

Pay Estimate Created Date: June 2, 2020

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Progress Es	stimate Number 24	Contract ID Prime Contractor	190315-F05 Phillips Hardy		Period Start Period End	May 16, June 1, 2	2020 Net Change	ontract Amount e Order Amount ntract Amount	\$2,257,613.27 (\$48,809.36) \$2,208,803.91	
Approval Date									By User	
June 2, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 2, 2020		Revie	wed and Appro	oved (and sho	uld be consid	dered Draf	t) at the Resident E	Engineer Level by	lewisj	
June 4, 2020		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Cor	mpletion Date	Current Comple	tion Date	Actual	Completion	Date	% of Currer	nt Contract Amoun	t Complete	
Decemb	er 1, 2019	December 1,	2019	2019 November 27, 2019 98.37%						
Co	ntract Informationa	I Dates				М	ilestones			
Date Description	Original Completion Date	Current Completion Date	Date [Description		ginal tion Date	Current Completion Date	Days Remaining o Milestone	Charge	
Acceptance Date			JSP R – Lic		October	25,	October 25,	Milestone Comple	Days	
Awarded Date	April 2, 2019	April 2, 2019	Damages S	pecified	2019		2019			
Letting Date	March 15, 2019	March 15, 2019								

Awarded Date	April 2, 2019	April 2, 2019
Letting Date	March 15, 2019	March 15, 2019
Notice to Proceed Date	May 6, 2019	May 6, 2019
Open to Traffic Date	November 4, 2019	November 4, 2019
Work Began Date	June 3, 2019	June 3, 2019

ber 1, 2	2019	Novembe	er 27, 2019	98.37%						
			M	ilestones						
Date	Date [Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charg Days				
	JSP R – Lic Damages S		October 25, 2019	October 25, 2019	Milestone Complete					
19										

Contract Total Pay For Estimate No. 24										
		This Estimate	Previous	To Date						
190315-F05										
	Total Posted Items Pay	\$0.00	\$2,172,700.01	\$2,172,700.01						
	Gross Item Adjustments	\$0.00	(\$8,099.40)	(\$8,099.40)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	(\$22,500.00)	(\$22,500.00)						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	-		\$2,142,100.61	\$2,142,100.61						
Contract Total Pa	ayable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3316	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			5,942	\$0.25	\$1,485.50
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,942	\$0.25	(\$1,485.50)
J6S3299	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,078	\$0.30	\$323.40
	0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,078	\$0.30	(\$323.40)
Total								\$0.00



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								
J6P3316		Bridge rehabilitations	I-70, 79	ST CHARLES	in various locations in the St. Louis District								
J6S3299	FAS S501(52)	Bridge rehabilitation	79	ST CHARLES	on Salt River Road in St. Charles County								

Totals by Job Numbers

23316	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,092,373.41	\$1,092,373.41
Gross Item Adjustments	\$0.00	(\$7,776.00)	(\$7,776.00)
Gross Item Pay	\$0.00	\$1,084,597.41	\$1,084,597.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$2,461.00)	(\$2,461.00)
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
63299	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,080,326.60	\$1,080,326.60
Fosted item Fay			
Gross Item Adjustments	\$0.00	(\$323.40)	(\$323.40)
		(\$323.40) \$1,080,003.20	(\$323.40) \$1,080,003.20
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$1,080,003.20	\$1,080,003.20
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$1,080,003.20 \$0.00	\$1,080,003.20 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00	\$1,080,003.20 \$0.00 (\$20,039.00)	\$1,080,003.20 \$0.00 (\$20,039.00)
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$1,080,003.20 \$0.00	\$1,080,003.20 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This exception remains due to failing retroreflectivity results. Waiting on anticipated restripe date from the contractor.	gibbon1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3299, Item 6206001C, Project Item Line Number 0910, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This exception remains due to failing retroreflectivity results. Waiting on anticipated restripe date from the contractor.	gibbon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F05, Contract Project J6P3316, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7173002, Minor Item.	This item is included on pending change order 6.	gibbon1	Acknowledged



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.

					eport Generated date and can differ from the posted amo							
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)
190315-F05	J6P3316	0001	0010	6097000	ROCK LINING	80.00	0.00	80.00	CUYD	0.00	\$59.50	\$0.00
		0001	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,407.00	0.00	1,407.00	CUYD	1,407.00	\$33.00	\$46,431.00
		0001	0030	6113040	PLACING TYPE 2 ROCK BLANKET	1,407.00	0.00	1,407.00	CUYD	1,407.00	\$30.00	\$42,210.00
		0001	0040	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	-1.00	0.00	EA	0.00	\$3,198.00	\$0.00
		0001	0050	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0060	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$495.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	812.00	-37.00	775.00	SQFT	775.00	\$6.50	\$5,037.50
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	37.00	0.00	37.00	EA	37.00	\$35.00	\$1,295.00
		0001	0100	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$22.00	\$4,400.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$100.00	\$1,100.00
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0140	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0150	6169902	MISC.CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	475.00	-475.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	475.00	-475.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$320,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$307,963.00	\$307,963.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$24.00	\$576.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	-2.00	4.00	EA	2.00	\$350.00	\$700.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	14,010.00	-8,615.00	5,395.00	LF	5,395.00	\$1.00	\$5,395.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,275.00	-4,330.00	1,945.00	LF	1,945.00	\$1.00	\$1,945.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,072.00	0.00	2,072.00	LF	2,072.00	\$0.40	\$828.80
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,382.00	0.00	1,382.00	LF	1,382.00	\$0.40	\$552.80
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,611.00	0.00	7,611.00	LF	4,803.00	\$0.25	\$1,200.75
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,817.00	0.00	7,817.00	LF	5,942.00	\$0.25	\$1,485.50
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	90.00	\$6.00	\$540.00
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	120.00	\$6.00	\$720.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	28,174.00	-16,401.00	11,773.00	LF	11,773.00	\$0.50	\$5,886.50
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-2.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0310	6214600A	FLOWABLE BACKFILL	20.00	0.00	20.00	CUYD	2.00	\$360.00	\$720.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	303.00	0.00	303.00	SQYD	303.00	\$21.00	\$6,363.00
		0001	0330	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,334.00	591.00	5,925.00	LB	5,925.00	\$3.75	\$22,218.75
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0040	0350	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	3.00	-1.00	2.00	EA	2.00	\$2,464.06	\$4,928.12
		0070	0360	6233000	EPOXY POLYMER WEARING SURFACE	2,616.00	0.00	2,616.00	SQYD	2,616.00	\$26.89	\$70,344.24
		0070	0370	7040104	HALF-SOLE REPAIR	100.00	-68.00	32.00	SQFT	32.00	\$121.00	\$3,872.00
		0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0070	0390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0400	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0410	7173002	SILICONE EXPANSION JOINT SEALANT	45.00	0.00	45.00	LF	117.00	\$108.00	\$12,636.00
		0071	0420	6233000	EPOXY POLYMER WEARING SURFACE	3,793.00	0.00	3,793.00	SQYD	3,793.00	\$26.89	\$101,993.77
		0071	0430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	28.00	0.00	28.00	SQFT	28.00	\$161.00	\$4,508.00



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		and raid			eport Generated date and can differ from the posted amo	Juni al line		Sumate was	Ochicia	icu.		
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)
190315-F05	J6P3316	0071	0450	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$242.00	\$4,840.00
		0071	0455	7049904	MISC.REPAIRING CONCRETE APPROACH SLAB (HALF- SOLING)	200.00	-153.00	47.00	SQFT	47.00	\$122.00	\$5,734.00
		0072	0460	6233000	EPOXY POLYMER WEARING SURFACE	1,571.00	0.00	1,571.00	SQYD	1,571.00	\$26.89	\$42,244.19
		0073	0470	6233000	EPOXY POLYMER WEARING SURFACE	1,352.00	0.00	1,352.00	SQYD	1,352.00	\$26.89	\$36,355.28
		0074	0480	6233000	EPOXY POLYMER WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$26.89	\$24,496.79
		0075	0490	6233000	EPOXY POLYMER WEARING SURFACE	2,003.00	0.00	2,003.00	SQYD	2,003.00	\$26.89	\$53,860.67
		0076	0500	2069901	MISC.Class 2 Excavation	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900.00
		0076	0510	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$13,100.00	\$13,100.00
		0076	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,075.00	0.00	2,075.00	SQYD	2,075.00	\$26.89	\$55,796.75
		0076	0530	7039902	MISC.Pile Encasement	30.00	0.00	30.00	EA	30.00	\$1,500.00	\$45,000.00
		0076	0540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0076	0550	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00
		0077	0560	2069901	MISC.Class 2 Excavation	1.00	0.00	1.00	LS	1.00	\$2,320.00	\$2,320.00
		0077	0570	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0077	0580	6233000	EPOXY POLYMER WEARING SURFACE	932.00	0.00	932.00	SQYD	932.00	\$26.89	\$25,061.48
		0077	0590	7039902	MISC.Pile Encasement	12.00	0.00	12.00	EA	12.00	\$1,760.00	\$21,120.00
		0077	0600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,380.00	\$1,380.00
		0077	0610	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,380.00	\$1,380.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,037.00	\$12,037.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	4,621.50	4,621.50	EA	4,621.50	\$1.00	\$4,621.50
		0001	5005	1094000	FORCE ACCOUNT	0.00	15,135.03	15,135.03	EA	15,135.03	\$1.00	\$15,135.03
					ate as of Report Generated Date							\$1,092,373.42
	Project Je J6S3299	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,300.00	\$32,300.00
		0001 0001	0620 0630	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,040.00	\$32,300.00 \$6,240.00
		0001 0001 0001	0620 0630 0640	2022010 2153000 4030124	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	6.00	0.00	6.00 155.00	100F TONS	6.00 80.30	\$1,040.00 \$166.00	\$32,300.00 \$6,240.00 \$13,329.80
		0001 0001 0001 0001	0620 0630 0640 0650	2022010 2153000 4030124 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT	6.00 155.00 162.00	0.00	6.00 155.00 162.00	100F TONS GAL	6.00 80.30 73.00	\$1,040.00 \$166.00 \$4.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	2022010 2153000 4030124 4071005 6096010A	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER	6.00 155.00 162.00 32.00	0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00	100F TONS GAL CUYD	6.00 80.30 73.00 32.00	\$1,040.00 \$166.00 \$4.50 \$30.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	2022010 2153000 4030124 4071005 6096010A 6096041	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	6.00 155.00 162.00 32.00 32.00	0.00 0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00	100F TONS GAL CUYD CUYD	6.00 80.30 73.00 32.00 32.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	2022010 2153000 4030124 4071005 6096010A 6096041 6122008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	6.00 155.00 162.00 32.00 32.00 2.00	0.00 0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00 2.00	100F TONS GAL CUYD CUYD EA	6.00 80.30 73.00 32.00 32.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00
		0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL	6.00 155.00 162.00 32.00 32.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	6.00 155.00 162.00 32.00 32.00 2.00 2.00	100F TONS GAL CUYD CUYD EA EA	6.00 80.30 73.00 32.00 32.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	6.00 155.00 162.00 32.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00	100F TONS GAL CUYD CUYD EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$495.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00 \$495.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS	6.00 155.00 162.00 32.00 2.00 2.00 2.00 675.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00 675.00	100F TONS GAL CUYD CUYD EA EA EA SQFT	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0680 0690 0700 0710	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	6.00 155.00 162.00 32.00 2.00 2.00 2.00 675.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	6.00 155.00 162.00 32.00 2.00 2.00 1.00 675.00 16.00	100F TONS GAL CUYD CUYD EA EA SQFT EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50 \$35.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$4495.00 \$3,633.50 \$560.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0700 0710 0720	2022010 2153000 4030124 4071005 6096010A 6096010A 6122020 6122020 6122020 6122030 6161005 6161008	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	6.00 1155.00 32.00 32.00 2.00 2.00 675.00 16.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00 0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$6.50 \$35.00 \$20.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$0.00 \$495.00 \$3,633.50 \$560.00 \$160.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6122030 6161005 6161009 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$1,950.00 \$400.00 \$495.00 \$495.00 \$35.00 \$35.00 \$22.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0700 0710 0720	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161009 6161025 6161030	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00 0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD EA EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$495.00 \$495.00 \$495.00 \$20.00 \$22.00 \$100.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$4495.00 \$4495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6122030 6161005 6161009 6161005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE	6.00 1155.00 32.00 2.00 2.00 2.00 675.00 16.00 8.00 224.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD CUYD EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$1,950.00 \$400.00 \$495.00 \$495.00 \$35.00 \$35.00 \$22.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$3,900.00 \$495.00 \$495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0680 0680 0700 0710 0720 0720 0730	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6161005 6161009 6161009 6161033 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00	100F TONS GAL CUYD EA EA EA SQFT EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1,950.00 \$400.00 \$495.00 \$495.00 \$495.00 \$495.00 \$20.00 \$22.00 \$100.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$495.00 \$160.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0690 0700 0700 0710 0720 0730 0750 0750 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161008 6161003 6161030 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00	100F TONS GAL CUYD EA EA EA SOFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$409.00 \$495.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$100.00 \$350.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,950.00 \$4,950.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0680 0690 0700 0700 0710 0730 0730 0740 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6161005 6161009 6161009 6161033 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 1.00 675.00 16.00 8.00 224.00 6.00 35.00	100F GAL CUYD CUYD EA EA SQFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 8.00 224.00 6.00 35.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$1950.00 \$400.00 \$495.00 \$495.00 \$335.00 \$22.00 \$22.00 \$22.00 \$20.00 \$20.00 \$20.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$495.00 \$495.00 \$160.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0690 0700 0700 0710 0720 0730 0750 0750 0750	2022010 2153000 4030124 4071005 6096010A 6096041 6122008 6122020 6122030 6161005 6161008 6161008 6161003 6161030 6161033 6161040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00	100F TONS GAL CUYD EA EA EA SOFT EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00	\$1,040.00 \$166.00 \$4.50 \$30.50 \$19.00 \$1,950.00 \$409.00 \$495.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$100.00 \$350.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,950.00 \$4,950.00 \$160.00 \$4,928.00 \$600.00 \$1,750.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0690 0700 0700 0730 0730 0730 0740 0750 0770 0770	2022010 2153000 4030124 4071005 6096010A 6096041 6122020 6122020 6122030 6161005 6161005 6161009 6161025 6161030 6161033 6161040 6169002 6173700B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00 488.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 1.00 675.00 16.00 8.00 224.00 6.00 35.00 3.00 2.00	100F GAL CUYD CUYD EA EA SOFT EA EA EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$400.00 \$495.00 \$495.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$3,50.00 \$3,500.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$495.00 \$4495.00 \$4495.00 \$3,633.50 \$560.00 \$160.00 \$4,928.00 \$4,928.00 \$4,928.00 \$1,750.00 \$1,600.00 \$1,600.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0660 0680 0690 0700 0710 0720 0740 0740 0770 0770 0770 0770 0770 0770 0780 0790 090	2022010 2153000 4030124 4071005 6096010A 6192020 6122020 6122020 6122030 6161005 6161005 6161005 6161005 6161003 6161033 6161040 6169032 6173700B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 3.00 2.00 488.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 224.00 6.00 35.00 3.00 2.00 0.00	100F TONS GAL CUYD EA EA EA EA EA EA EA EA EA EA EA	6.00 80.30 73.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$400.00 \$495.00 \$35.00 \$22.00 \$22.00 \$100.00 \$50.00 \$3,500.00 \$3,500.00 \$3,500.00	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,920.00 \$495.00 \$495.00 \$495.00 \$160.00 \$4,928.00 \$4,928.00 \$4,928.00 \$1,750.00 \$1,750.00 \$1,700.00 \$1,000.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0750 0760 0780 0780 0800 0810	2022010 2153000 4030124 4071005 6096010A 6096010A 6122020 6122020 6122020 6122030 6122030 6161005 6161005 6161003 6161030 6161030 6161030 6161030 6161030 6161030 6161030 6161030 6175011B 6175011B	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX) TACK COAT FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER IMPACT ATTENUATOR 40 MPH (SAND BARRELS) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED MOBILIZATION	6.00 155.00 162.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 35.00 3.00 2.24.00 488.00 463.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6.00 155.00 32.00 2.00 2.00 675.00 16.00 35.00 35.00 35.00 3.00 2.00 0.00 463.00	100F TONS GAL CUYD EA EA EA SQFT EA EA EA EA EA EA EA EA EA EA EA EA	6.00 32.00 32.00 2.00 0.00 1.00 559.00 16.00 224.00 6.00 35.00 2.00 2.00 0.00 2.00	\$1,040.00 \$166.00 \$4.50 \$19.00 \$19.00 \$400.00 \$495.00 \$35.00 \$22.00 \$22.00 \$20.00 \$35.00 \$22.00 \$35.00 \$22.00 \$22.00 \$22.00 \$22.00 \$20.00 \$20.00 \$20.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$3,50.00 \$20.00 \$20.00 \$3,50.00 \$20.00 \$	\$32,300.00 \$6,240.00 \$13,329.80 \$328.50 \$976.00 \$608.00 \$3,900.00 \$4,95.00 \$4,95.00 \$160.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,7000.00 \$3,7,000.00



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)

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

ontract ONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
5-F05	J6S3299	0001	0850	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,757.00	0.00	2,757.00	LF	2,757.00	\$1.00	\$2,757.0
		0001	0860	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	931.00	0.00	931.00	LF	931.00	\$1.00	\$931.0
		0001	0870	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	88.00	0.00	88.00	LF	88.00	\$6.00	\$528.0
		0001	0880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.0
		0001	0890	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.0
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,273.00	0.00	2,273.00	LF	2,273.00	\$0.30	\$681.9
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,078.00	0.00	1,078.00	LF	1,078.00	\$0.30	\$323.4
		0001	0920	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42.00	0.00	42.00	LF	42.00	\$8.00	\$336.0
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	7,041.00	0.00	7,041.00	LF	7,041.00	\$0.60	\$4,224.6
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,615.00	0.00	1,615.00	SQYD	543.00	\$2.85	\$1,547.5
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,313.00	0.00	4,313.00	LF	4,313.00	\$26.69	\$115,113.9
		0010	0970	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$3,028.73	\$12,114.9
		0010	0980	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,129.36	\$4,517.4
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,874.73	\$22,997.8
		0030	1000	9028500	CABLE, LOOP DETECTOR, IN DUCT	660.00	0.00	660.00	LF	660.00	\$5.00	\$3,300.0
		0050	1010	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	217.00	0.00	217.00	LF	0.00	\$34.00	\$0.0
		0070	1020	2161000	SCARIFICATION OF BRIDGE DECK	2,870.00	117.00	2,987.00	SQYD	2,987.00	\$4.20	\$12,545.4
		0070	1030	2161503	REMOVAL OF EXISTING DECK REPAIR	410.00	0.00	410.00	SQFT	410.00	\$59.50	\$24,395.0
		0070	1040	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	160.00	0.00	160.00	LF	160.00	\$162.00	\$25,920.0
		0070	1050	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$1,400.00	\$16,800.0
		0070	1060	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,870.00	117.00	2,987.00	SQYD	2,987.00	\$82.00	\$244,934.0
		0070	1070	7031004	DIAMOND GRINDING	2,870.00	0.00	2,870.00	SQYD	2,870.00	\$7.60	\$21,812.0
		0070	1080	7034214	CLASS B-2 CONCRETE	15.20	0.00	15.20	CUYD	15.20	\$1,230.00	\$18,696.0
		0070	1090	7040106	FULL DEPTH REPAIR	575.00	-575.00	0.00	SQFT	0.00	\$113.00	\$0.0
		0070	1100	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,855.00	117.00	2,972.00	SQYD	2,972.00	\$37.50	\$111,450.0
		0070	1110	7040113	CLEAN AND EPOXY SEAL	200.00	0.00	200.00	SQFT	200.00	\$8.00	\$1,600.0
		0070	1120	7040117	MONOLITHIC DECK REPAIR	20.00	21.20	41.20	CUYD	41.20	\$700.00	\$28,840.0
		0070	1130	7101000	REINFORCING STEEL (EPOXY COATED)	1,510.00	0.00	1,510.00	LB	1,510.00	\$2.20	\$3,322.0
		0070	1140	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	27,000.00	0.00	27,000.00	SQFT	27,000.00	\$2.50	\$67,500.0
		0070	1150	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$8,100.00	\$8,100.0
		0070	1160	7125921	CALCIUM SULFONATE TOPCOAT	27,000.00	0.00	27,000.00	SQFT	27,000.00	\$1.00	\$27,000.0
		0070	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	160.00	0.00	160.00	LF	160.00	\$343.00	\$54,880.0
		0001	5003	6189901	MISC.Remobilization and TTC	0.00	1.00	1.00	LS	1.00	\$29,164.02	\$29,164.0
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	450.00	450.00	LF	450.00	\$25.00	\$11,250.00
	Project J	683299 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,080,326.59
5-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,172,700.0



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



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0160	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		5	Aug 16, 2019	SYSTEM	(\$2,250.00)	
				6	Sep 3, 2019	SYSTEM	(\$2,250.00)	
			- Total				(\$4,500.00)	
	Material - Total						(\$4,500.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$2,250.00	
	FURNISHED / RETAINED			7	Sep 16, 2019	SYSTEM	\$2,250.00	
			- Total				\$4,500.00	
	MaterialCredit - Total						\$4,500.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	OTHR	5	Aug 16, 2019	gibbon1	\$2,250.00	Certifications for temporary barrier are on file. A sample record needs to be created to satisfy sampling and testing requirements
			OTHR - Tota	al			\$2,250.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		PPPS	8	Oct 1, 2019	gibbon1	(\$2,250.00)	This adjustment is to balance out the previous positive user-entered adjustment
			PPPS - Tota	ıl			(\$2,250.00)	
	Other Item Adjustment - Total						\$0.00	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	Overrun	Overrun	9	Oct 16, 2019	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	FURNISHED / RETAINED			20	Apr 3, 2020	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total						\$0.00	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		4	Aug 2, 2019	SYSTEM	(\$700.00)	
			- Total				(\$700.00)	
	Material - Total						(\$700.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		5	Aug 16, 2019	SYSTEM	\$700.00	
			- Total				\$700.00	
	MaterialCredit - Total						\$700.00	
0200 -	Total						\$0.00	
0230	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		3	Jul 16, 2019	SYSTEM	(\$133.60)	
	MARKING PAINT, TYPE L BEADS			4	Aug 2, 2019	SYSTEM	(\$590.80)	
				5	Aug 16, 2019	SYSTEM	(\$590.80)	
				6	Sep 3, 2019	SYSTEM	(\$590.80)	
				7	Sep 16, 2019	SYSTEM	(\$590.80)	
				8	Oct 1, 2019	SYSTEM	(\$590.80)	
				9	Oct 16, 2019 Nov 4,	SYSTEM	(\$590.80)	
				10	Nov 4, 2019 Nov 18,	SYSTEM	(\$590.80)	
					2019		, , ,	
			- Total				(\$4,860.00)	
	Material - Total						(\$4,860.00)	



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WATERBORNE PAYENER MARCING PAYENER ESCO 2000 0 <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Line	Description		Adjustment				Amount	Remarks			
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Image: state								11	Nov 18, 2019	SYSTEM	\$590.80	
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	0250	4 IN. WHITE STANDARD	Material		1	Jun 19,	SYSTEM	(\$131.00)				

Revision 4/1/2020



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k i 2019 i i 2019 i </td <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$1,200.75</td> <td></td>					5		SYSTEM	\$1,200.75	
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Image: Constraint of the second sec					12			\$1,200.75	
MaterialCredit - Total\$11,699.754 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADSOther Item AdjustmentPPPS 1111Nov 18, 2019gibbon1\$1,200.75This adjustment is to pay for this line until a retroreflectivity sample record is entered.PPPS - TotalOther Item Adjustment - TotalOther Item Adjustment - TotalPPS - TotalPOLPOLPOLQ260PPS - TotalPOLPOLPOLPOL </td <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>					13		SYSTEM		
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Adjustment PPPS 11 Nov 18, 2019 gibbon1 \$1,200.75 This adjustment is to pay for this line until a retroreflectivity sample record is entered. MARKING PAINT, TYPE P BEADS PPPS - Total PPPS - Total 13 Dec 16, 2019 gibbon1 (\$1,200.75) This adjustment is to balance out the previous user entered positive PPPS adjustment. Other Item Adjustment - Total VOTHERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0260 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 1 Jun 19, 2019 SYSTEM (\$265.00) 0260 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS Material 1 Jul 2, 2019 SYSTEM (\$265.00) 0260 4 IN. YELLOW STANDARD MARKING PAINT, TYPE P BEADS 1 Jul 2, 2019 SYSTEM (\$265.00)				- Total				\$11,699.75	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Adjustment 2019 C Initial is entered. Initial is entered. 13 Dec 16, 2019 gibbon1 (\$1,200.75) This adjustment is to balance out the previous user entered positive PPPS Other Item Adjustment - Total 9PPS - Total 000 0260 0260 011 0260 0260 0260 0260 0260 0260 0260 0400 0260 <t< td=""><td></td><td>MaterialCredit - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$11,699.75</td><td></td></t<>		MaterialCredit - Total						\$11,699.75	
BEADS BEADS 13 Dec 16, 2019 gibbon1 (\$1,200.75) This adjustment is to balance out the previous user entered positive PPPS adjustment. Other Item Adjustment - Total Other Item Adjustment - Total 0250 - Total 9PPS - Total S0.00 Outper Item Adjustment - Total 0260 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Dec 16, 2019 SYSTEM 2 Jul 2, 2019 SYSTEM (\$265.00)		WATERBORNE PAVEMENT		PPPS	11		gibbon1	\$1,200.75	is entered.
Other Item Adjustment - Total Stock Stock <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>gibbon1</td><td></td><td></td></t<>							gibbon1		
0250 - Total \$0.00 0250 - Total \$0.00 0260 - A LIN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 1 Jun 19, 2019 SYSTEM \$(\$265.00) 2 Jul 2, 2019 SYSTEM \$(\$265.00) \$(\$265.00)				PPPS - Tota	1				
0260 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Material 1 Jun 19, 2019 SYSTEM (\$265.00) 2 Jul 2, 2019 SYSTEM (\$265.00)		Other Item Adjustment - Total						\$0.00	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2019 2019 2 Jul 2, 2019 SYSTEM (\$265.00)	0250 -	Total						\$0.00	
BEADS 2 Jul 2, 2019 (\$265.00)	0260	WATERBORNE PAVEMENT	Material		1		SYSTEM	(\$265.00)	
3 Jul 16, SYSTEM (\$710.00)					2		SYSTEM	(\$265.00)	
					3	Jul 16,	SYSTEM	(\$710.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																			
0260	4 IN. YELLOW STANDARD	Material	Туре		2019																																						
0200	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Matorial		4	Aug 2, 2019	SYSTEM	(\$1,485.50)																																				
				5	Aug 16, 2019	SYSTEM	(\$1,485.50)																																				
				6	Sep 3, 2019	SYSTEM	(\$1,485.50)																																				
				7	Sep 16, 2019	SYSTEM	(\$1,485.50)																																				
				8	Oct 1, 2019	SYSTEM	(\$1,485.50)																																				
				9	Oct 16, 2019	SYSTEM	(\$1,485.50)																																				
				10	Nov 4, 2019	SYSTEM	(\$1,485.50)																																				
				11	Nov 18, 2019	SYSTEM	(\$1,485.50)																																				
				12	Dec 2, 2019	SYSTEM	(\$1,485.50)																																				
				13	Dec 16, 2019	SYSTEM	(\$1,485.50)																																				
				14	Jan 2, 2020	SYSTEM	(\$1,485.50)																																				
				15	Jan 16, 2020	SYSTEM	(\$1,485.50)																																				
				16	Feb 3, 2020	SYSTEM	(\$1,485.50)																																				
				17	Feb 18, 2020	SYSTEM	(\$1,485.50)																																				
				18	Mar 2, 2020	SYSTEM	(\$1,485.50)																																				
			19	Mar 16, 2020	SYSTEM	(\$1,485.50)																																					
															20	Apr 3, 2020	SYSTEM	(\$1,485.50)																									
				21	Apr 16, 2020	SYSTEM	(\$1,485.50)																																				
				22	May 4, 2020	SYSTEM	(\$1,485.50)																																				
																																								23	May 18, 2020	SYSTEM	(\$1,485.50)
				24	Jun 2, 2020	SYSTEM	(\$1,485.50)																																				
			- Total				(\$32,435.50)																																				
	Material - Total						(\$32,435.50)																																				
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		2	Jul 2, 2019	SYSTEM	\$265.00																																				
	BEADS			3	Jul 16, 2019	SYSTEM	\$265.00																																				
				4	Aug 2, 2019	SYSTEM	\$710.00																																				
															5	Aug 16, 2019	SYSTEM	\$1,485.50																									
				6	Sep 3, 2019	SYSTEM	\$1,485.50																																				
				7	Sep 16, 2019	SYSTEM	\$1,485.50																																				
				8	Oct 1, 2019	SYSTEM	\$1,485.50																																				
				9	Oct 16, 2019	SYSTEM	\$1,485.50																																				
				10	Nov 4, 2019	SYSTEM	\$1,485.50																																				
	- 4/4/0000			11	Nov 18,	SYSTEM	\$1,485.50																																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. YELLOW STANDARD	MaterialCredit			2019			
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			12	Dec 2, 2019	SYSTEM	\$1,485.50	
				13	Dec 16, 2019	SYSTEM	\$1,485.50	
				14	Jan 2, 2020	SYSTEM	\$1,485.50	
				15	Jan 16, 2020	SYSTEM	\$1,485.50	
				16	Feb 3, 2020	SYSTEM	\$1,485.50	
				17	Feb 18, 2020	SYSTEM	\$1,485.50	
				18	Mar 2, 2020	SYSTEM	\$1,485.50	
				19	Mar 16, 2020	SYSTEM	\$1,485.50	
				20	Apr 3, 2020	SYSTEM	\$1,485.50	
				21	Apr 16, 2020	SYSTEM	\$1,485.50	
				22	May 4, 2020	SYSTEM	\$1,485.50	
				23	May 18, 2020	SYSTEM	\$1,485.50	
				24	Jun 2, 2020	SYSTEM	\$1,485.50	
			- Total				\$30,950.00	
	MaterialCredit - Total						\$30,950.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	PPPS	11	Nov 18, 2019	gibbon1	\$1,485.50	This adjustment is to pay for this line until a retroreflectivity sample record is entered.
			PPPS - Tota	l			\$1,485.50	
	Other Item Adjustment - Total						\$1,485.50	
0260 - 0270	24 IN. WHITE STANDARD	Material		4	Aug 2,	SYSTEM	\$0.00 (\$540.00)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			5	2019 Aug 16,	SYSTEM	(\$540.00)	
				6	2019 Sep 3,	SYSTEM	(\$540.00)	
				7	2019 Sep 16,	SYSTEM	(\$540.00)	
			- Total		2019		(\$2,160.00)	
	Material - Total		Total				(\$2,160.00)	
	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	MaterialCredit		5	Aug 16, 2019	SYSTEM	\$540.00	
	MARKING PAINT, TYPE P BEADS			6	Sep 3, 2019	SYSTEM	\$540.00	
				7	Sep 16, 2019	SYSTEM	\$540.00	
				8	Oct 1, 2019	SYSTEM	\$540.00	
			- Total				\$2,160.00	
	MaterialCredit - Total	MaterialCredit - Total					\$2,160.00	
0270 -	Total						\$0.00	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		4	Aug 2, 2019	SYSTEM	(\$720.00)	
0200								
0200	MARKING PAINT, TYPE P BEADS			5	Aug 16, 2019 Sep 3,	SYSTEM	(\$720.00)	



MaterialCredit - Total 0280 - Total 0330 SLAB JACKING MA HIGH DI POLYURE 0330 - Total 0330 - Total 0370 HALF-SOLE F Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION	EMENT TYPE P BEADS TERIAL ENSITY THANE	- Total - Total Overrun	5 6 7 2 8	Aug 16, 2019 Sep 3, 2019 Sep 16, 2019	SYSTEM SYSTEM SYSTEM	(\$2,160.00) (\$2,160.00) \$720.00 \$720.00 \$720.00 \$2,160.00	
24 IN, YELLOW STAL WATERBORNE PAX WATERBORNE PAX MaterialCredit - Total 0280 - Total 0330 SLAB JACKING MATHIGH DI POLYURE 0330 - Total 0330 - Total 0330 - Total 0330 - Total 0370 Material - Total Material - Total MaterialCredit - Total MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION Overrun - Total 0410 - Total	EMENT TYPE P BEADS	- Total Overrun	6 7 2	2019 Sep 3, 2019 Sep 16, 2019 Jul 2,	SYSTEM	\$720.00 \$720.00 \$720.00 \$2,160.00	
WATERBORNE PAV MARKING PAINT, MARKING PAINT, MARKING PAINT, MARKING PAINT, MaterialCredit - Total Overrun - Total Overrun - Total Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total Overrun - Total 0410 SILICONE EXPANSION SE	EMENT TYPE P BEADS	- Total Overrun	6 7 2	2019 Sep 3, 2019 Sep 16, 2019 Jul 2,	SYSTEM	\$720.00 \$720.00 \$2,160.00	
MaterialCredit - Total 0280 - Total 0330 SLAB JACKING MA HIGH DI POLYURE 0330 - Total 0370 HALF-SOLE F Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0370 - Total 0410 SILICONE EXPANSION SE 0410 - Total	TERIAL INSITY THANE	Overrun	2	2019 Sep 16, 2019 Jul 2,		\$720.00 \$2,160.00	
0280 - Total 0330 SLAB JACKING MAIHIGH DI POLYURE Overrun - Total 0330 - Total 0370 HALF-SOLE F Material - Total 0370 - Total 0370 - Total 0370 - Total 0410 - Total	ENSITY THANE	Overrun	2	2019 Jul 2,	SYSTEM	\$2,160.00	
0280 - Total 0330 SLAB JACKING MAIHIGH DI POLYURE 0330 - Total 0330 - Total 0370 HALF-SOLE F Material - Total 0370 - Total 0370 - Total 0370 - Total 0370 - Total 0410 - Total 0410 - Total	ENSITY THANE	Overrun					
0280 - Total 0330 SLAB JACKING MATHIGH DI POLYURE 0verrun - Total 0330 - Total 0370 HALF-SOLE F Material - Total 0370 - Total 0370 - Total 0370 - Total 0370 - Total 0410 - Total	ENSITY THANE					\$2.160.00	
0330 SLAB JACKING MA HIGH DI POLYURE 0330 - Total 0370 HALF-SOLE F Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE 0410 - Total	ENSITY THANE						
HIGH DI POLYURE 0330 - Total 0330 - Total 0370 HALF-SOLE F Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE 0verrun - Total 0410 - Total	ENSITY THANE					\$0.00	
Overrun - Total 0330 - Total 0370 HALF-SOLE F Material - Total HALF-SOLE F Material - Total 0370 Material - Total 0370 SILICONE EXPANSION SE Overrun - Total 0410 Overrun - Total		Overrun - T	8	2019	SYSTEM	(\$2,216.25)	
0330 - Total 0370 HALF-SOLE F Material - Total Material Credit - Total 0370 - Total 0410 Overrun - Total 0410 - Total	REPAIR Material	Overrun - T		Oct 1, 2019	SYSTEM	\$2,216.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
0330 - Total 0370 HALF-SOLE F Material - Total Material - Total MaterialCredit - Total 0370 - Total 0410 Overrun - Total 0410 - Total	REPAIR Material		otal	1		\$0.00	
0330 - Total 0370 HALF-SOLE F Material - Total Material - Total MaterialCredit - Total 0370 - Total 0410 Overrun - Total 0410 - Total	REPAIR Material					\$0.00	
0370 HALF-SOLE F Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total	REPAIR Material					\$0.00	
Material - Total HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total			3	Jul 16,	SYSTEM	(\$1,310.43)	
HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total			4	2019	SYSTEM		
HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total			4	Aug 2, 2019	STSTEM	(\$3,872.00)	
HALF-SOLE F MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total		- Total				(\$5,182.43)	
MaterialCredit - Total 0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total						(\$5,182.43)	
0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total	REPAIR MaterialCredi		4	Aug 2, 2019	SYSTEM	\$1,310.43	
0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total			5	Aug 16, 2019	SYSTEM	\$3,872.00	
0370 - Total 0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total		- Total				\$5,182.43	
0410 SILICONE EXPANSION SE Overrun - Total 0410 - Total						\$5,182.43	
SE Overrun - Total 0410 - Total						\$0.00	
0410 - Total	I JOINT Overrun	Overrun	13	Dec 16, 2019	SYSTEM	(\$7,776.00)	
0410 - Total		Overrun - T	otal			(\$7,776.00)	
0410 - Total						(\$7,776.00)	
						(\$7,776.00)	
	sement Material		5	Aug 16, 2019	SYSTEM	(\$45,000.00)	
			6	Sep 3, 2019	SYSTEM	(\$45,000.00)	
			7	Sep 16, 2019	SYSTEM	(\$45,000.00)	
			8	Oct 1, 2019	SYSTEM	(\$45,000.00)	
			9	Oct 16, 2019	SYSTEM	(\$45,000.00)	
			10	Nov 4, 2019	SYSTEM	(\$45,000.00)	
			11	Nov 18, 2019	SYSTEM	(\$45,000.00)	
			12	Dec 2, 2019	SYSTEM	(\$45,000.00)	
			13	Dec 16, 2019	SYSTEM	(\$45,000.00)	
			14	Jan 2, 2020	SYSTEM	(\$45,000.00)	
			15	Jan 16, 2020	SYSTEM	(\$45,000.00)	
		- Total				(\$495,000.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0530	Material - Total						(\$495,000.00)	
	MISC. Pile Encasement	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$45,000.00	
				7	Sep 16, 2019	SYSTEM	\$45,000.00	
				8	Oct 1, 2019	SYSTEM	\$45,000.00	
				9	Oct 16, 2019	SYSTEM	\$45,000.00	
				10	Nov 4, 2019	SYSTEM	\$45,000.00	
				11	Nov 18, 2019	SYSTEM	\$45,000.00	
				12	Dec 2, 2019	SYSTEM	\$45,000.00	
				13	Dec 16, 2019	SYSTEM	\$45,000.00	
				14	Jan 2, 2020	SYSTEM	\$45,000.00	
				15	Jan 16, 2020	SYSTEM	\$45,000.00	
				16	Feb 3, 2020	SYSTEM	\$45,000.00	
			- Total				\$495,000.00	
	MaterialCredit - Total						\$495,000.00	
0530 -	Total						\$0.00	
0590	MISC. Pile Encasement	Material		5	Aug 16, 2019	SYSTEM	(\$21,120.00)	
				6	Sep 3, 2019	SYSTEM	(\$21,120.00)	
				7	Sep 16, 2019	SYSTEM	(\$21,120.00)	
				8	Oct 1, 2019	SYSTEM	(\$21,120.00)	
				9	Oct 16, 2019	SYSTEM	(\$21,120.00)	
				10	Nov 4, 2019	SYSTEM	(\$21,120.00)	
				11	Nov 18, 2019	SYSTEM	(\$21,120.00)	
				12	Dec 2, 2019	SYSTEM	(\$21,120.00)	
				13	Dec 16, 2019	SYSTEM	(\$21,120.00)	
				14	Jan 2, 2020	SYSTEM	(\$21,120.00)	
				15	Jan 16, 2020	SYSTEM	(\$21,120.00)	
			- Total				(\$232,320.00)	
	Material - Total						(\$232,320.00)	
	MISC. Pile Encasement	MaterialCredit		6	Sep 3, 2019	SYSTEM	\$21,120.00	
				7	Sep 16, 2019	SYSTEM	\$21,120.00	
				8	Oct 1, 2019	SYSTEM	\$21,120.00	
				9	Oct 16, 2019	SYSTEM	\$21,120.00	
				10	Nov 4, 2019	SYSTEM	\$21,120.00	
				11	Nov 18, 2019	SYSTEM	\$21,120.00	
				12	Dec 2,	SYSTEM	\$21,120.00	



					1			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	MISC. Pile Encasement	MaterialCredit			2019			
				13	Dec 16, 2019	SYSTEM	\$21,120.00	
				14	Jan 2, 2020	SYSTEM	\$21,120.00	
				15	Jan 16, 2020	SYSTEM	\$21,120.00	
				16	Feb 3, 2020	SYSTEM	\$21,120.00	
			- Total				\$232,320.00	
	MaterialCredit - Total						\$232,320.00	
0590 -	Total						\$0.00	
0640	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	Material		11	Nov 18, 2019	SYSTEM	(\$13,329.80)	
			- Total				(\$13,329.80)	
	Material - Total						(\$13,329.80)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$13,329.80	
			- Total				\$13,329.80	
	MaterialCredit - Total						\$13,329.80	
0640 -	Total						\$0.00	
0660	FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Nov 4, 2019	SYSTEM	(\$976.00)	
			- Total				(\$976.00)	
	Material - Total			_			(\$976.00)	
	FURNISHING TYPE 1 ROCK DITCH LINER	MaterialCredit		11	Nov 18, 2019	SYSTEM	\$976.00	
			- Total				\$976.00	
	MaterialCredit - Total						\$976.00	
	FURNISHING TYPE 1 ROCK DITCH LINER	Other Item Adjustment	PPPS	10	Nov 4, 2019	gibbon1	\$976.00	Sample record has not been authorized. This adjustment is to pay for the accepted and installed quantity until the record is finalized.
				11	Nov 18, 2019	gibbon1	(\$976.00)	This adjustment is to balance the previously entered positive PPPS adjustment.
			PPPS - Tota	l .			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0660 -	Total						\$0.00	
0900	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		11	Nov 18, 2019	SYSTEM	(\$681.90)	
	BEADS			12	Dec 2, 2019	SYSTEM	(\$681.90)	
			- Total				(\$1,363.80)	
	Material - Total						(\$1,363.80)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$681.90	
	BEADS			13	Dec 16, 2019	SYSTEM	\$681.90	
			- Total				\$1,363.80	
	MaterialCredit - Total						\$1,363.80	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	PPPS	12	Dec 2, 2019	gibbon1	\$681.90	This adjustment is to pay for the white pavement markings until a sample record has been authorized for the retroreflectivity results.
	BEADS			13	Dec 16, 2019	gibbon1	(\$381.90)	This adjustment is to balance out the previous user entered positive PPPS adjustment.
			16 Feb 3, 2020			gibbon1	(\$300.00)	This adjustment is to balance the PPPS adjustments from estimates 12 and 13
			PPPS - Tota				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0900 -	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0910	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material	Туре	11	Nov 18, 2019	SYSTEM	(\$323.40)	
	MARKING PAINT, TYPE P BEADS			12	Dec 2, 2019	SYSTEM	(\$323.40)	
				13	Dec 16, 2019	SYSTEM	(\$323.40)	
				14	Jan 2, 2020	SYSTEM	(\$323.40)	
				15	Jan 16, 2020	SYSTEM	(\$323.40)	
				16	Feb 3, 2020	SYSTEM	(\$323.40)	
				17	Feb 18, 2020	SYSTEM	(\$323.40)	
				18	Mar 2, 2020	SYSTEM	(\$323.40)	
				19	Mar 16, 2020	SYSTEM	(\$323.40)	
				20	Apr 3, 2020	SYSTEM	(\$323.40)	
				21	Apr 16, 2020	SYSTEM	(\$323.40)	
				22	May 4, 2020	SYSTEM	(\$323.40)	
				23	May 18, 2020	SYSTEM	(\$323.40)	
				24	Jun 2, 2020	SYSTEM	(\$323.40)	
			- Total				(\$4,527.60)	
	Material - Total						(\$4,527.60)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	MaterialCredit		12	Dec 2, 2019	SYSTEM	\$323.40	
	MARKING PAINT, TYPE P BEADS			13	Dec 16, 2019	SYSTEM	\$323.40	
				14	Jan 2, 2020	SYSTEM	\$323.40	
				15	Jan 16, 2020	SYSTEM	\$323.40	
				16	Feb 3, 2020	SYSTEM	\$323.40	
				17	Feb 18, 2020	SYSTEM	\$323.40	
				18	Mar 2, 2020	SYSTEM	\$323.40	
				19	Mar 16, 2020	SYSTEM	\$323.40	
				20	Apr 3, 2020	SYSTEM	\$323.40	
				21	Apr 16, 2020	SYSTEM	\$323.40	
				22	May 4, 2020	SYSTEM	\$323.40	
				23	May 18, 2020	SYSTEM	\$323.40	
				24	Jun 2, 2020	SYSTEM	\$323.40	
			- Total				\$4,204.20	
	MaterialCredit - Total						\$4,204.20	
0910 -	- Total						(\$323.40)	
0960	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$58,570.54	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0960	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		12	Dec 2, 2019	SYSTEM	(\$17,660.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0960 -	Total						\$0.00	
0970	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$5,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$2,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$2,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0970 -							\$0.00	
0980	MGS END ANCHOR	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$2,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	1	1		\$0.00	
	Construction Stockpile - Total						\$0.00	
0980 -							\$0.00	
0990	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 16, 2019	SYSTEM	\$12,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Nov 18, 2019	SYSTEM	(\$9,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Dec 2, 2019	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0990 -							\$0.00	
1020	SCARIFICATION OF BRIDGE	Overrun	Overrun	8	Oct 1,	SYSTEM	(\$709.80)	
1020	DECK	Ovenuit	ovonun	20	2019 Apr 3,	SYSTEM	\$709.80	Unit price based on averaged overrun adjustments for installed quantity on
				20	2020	OTOTEM	¢100.00	all previous payment estimates. Price Adjustments of ',4.20000 - 4.20000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1020 -	Total						\$0.00	
1060	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		7	Sep 16, 2019	SYSTEM	(\$121,196.00)	
				8	Oct 1, 2019	SYSTEM	(\$121,196.00)	
				9	Oct 16, 2019	SYSTEM	(\$121,196.00)	
				10	Nov 4, 2019	SYSTEM	(\$244,934.00)	
				11	Nov 18, 2019	SYSTEM	(\$244,934.00)	
				12	Dec 2, 2019	SYSTEM	(\$244,934.00)	
				13	Dec 16, 2019	SYSTEM	(\$244,934.00)	
				20	Apr 3, 2020	SYSTEM	(\$244,934.00)	
			- Total				(\$1,588,258.00)	
	Material - Total						(\$1,588,258.00)	
	LATEX MODIFIED CONCRETE	MaterialCredit		8	Oct 1,	SYSTEM	\$121,196.00	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		9	Oct 16, 2019	SYSTEM	\$121,196.00	
				10	Nov 4, 2019	SYSTEM	\$121,196.00	
				11	Nov 18, 2019	SYSTEM	\$244,934.00	
				12	Dec 2, 2019	SYSTEM	\$244,934.00	
				13	Dec 16, 2019	SYSTEM	\$244,934.00	
				14	Jan 2, 2020	SYSTEM	\$244,934.00	
				21	Apr 16, 2020	SYSTEM	\$244,934.00	
			- Total				\$1,588,258.00	
	MaterialCredit - Total						\$1,588,258.00	
	LATEX MODIFIED CONCRETE WEARING SURFACE	Other Item Adjustment	PPPS	8	Oct 1, 2019	gibbon1	\$121,196.00	Waiting on district material samples and 28 day breaks
				10	Nov 5, 2019	gibbon1	\$114,144.00	Pending QC sample record has been received. Line 1120 has to be setup to add to the record before it can be authorized. This adjustment is to pay for the remainder of the contract quantity until the record is authorized.
				14	Jan 2, 2020	gibbon1	(\$235,340.00)	This adjustment is to balance out the previous user entered positive PPPS adjustments on estimates 8 and 10.
				20	Apr 3, 2020	gibbon1	\$244,934.00	This adjustment is to balance material adjustments while technical issues with resubmitted QC CRE20 reports are resolved.
				21	Apr 16, 2020	gibbon1	(\$244,934.00)	This adjustment is to balance the user entered PPPS adjustment entered on estimate 20.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun	Overrun	10	Nov 4, 2019	SYSTEM	(\$9,594.00)	
	WEAKING SUKFACE			10	Nov 4, 2019	SYSTEM	\$9,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Nov 18,	SYSTEM	(\$9,594.00)	Averaged Drive Adjustment from this item on all previous neumont
					2019	0101LIII	(+-,)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	2019 Nov 18, 2019	SYSTEM	\$9,594.00	
				11	Nov 18,		,	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception
					Nov 18, 2019 Dec 2,	SYSTEM	\$9,594.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				12	Nov 18, 2019 Dec 2, 2019 Dec 2,	SYSTEM SYSTEM	\$9,594.00 (\$9,594.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception
				12 12	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16,	SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				12 12 13	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16,	SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception
				12 12 13 13 14 20	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Overrun - T	12 12 13 13 14 20	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
	Overrun - Total		Overrun - To	12 12 13 13 14 20	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
1060 -	Overrun - Total Total		Overrun - To	12 12 13 13 14 20	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$9,594.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
<mark>1060 -</mark> 1080		Material	Overrun - To	12 12 13 13 14 20	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$9,594.00 \$0.00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
	· Total	Material	Overrun - To	12 12 13 13 14 20 0tal	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$0,00 \$0,00 \$0,00	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -
	· Total	Material	Overrun - To	12 12 13 13 14 20 0tal	Nov 18, 2019 Dec 2, 2019 Dec 2, 2019 Dec 16, 2019 Jan 2, 2020 Apr 3, 2020 Sep 16, 2019 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 (\$9,594.00) \$9,594.00 \$0.00 \$0.00 \$0.00 (\$9,348.00)	estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 -



1080 CLA	SS B-2 CONCRETE		Туре	Number	Date	Ву						
		Material		11	Nov 18, 2019	SYSTEM	(\$18,696.00)					
				12	Dec 2, 2019	SYSTEM	(\$18,696.00)					
				15	Jan 16, 2020	SYSTEM	(\$18,696.00)					
			- Total				(\$112,176.00)					
Material - T	otal			_			(\$112,176.00)					
CLA	SS B-2 CONCRETE	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$9,348.00					
				9	Oct 16, 2019	SYSTEM	\$9,348.00					
				10	Nov 4, 2019	SYSTEM	\$18,696.00					
				11	Nov 18, 2019	SYSTEM	\$18,696.00					
				12	Dec 2, 2019	SYSTEM	\$18,696.00					
				13	Dec 16, 2019	SYSTEM	\$18,696.00					
				16	Feb 3, 2020	SYSTEM	\$18,696.00					
			- Total				\$112,176.00					
MaterialCre	dit - Total						\$112,176.00					
CLA	SS B-2 CONCRETE	Other Item Adjustment	PPPS	10	Nov 5, 2019	gibbon1	\$18,696.00	The contractor is unable to choose the correct producer/supplier in the AWP CRE2O sheet. This adjustment is to pay for the line until the CRE2O issue is resolved and the sample requirements can be satisfied.				
				13	Dec 16, 2019	gibbon1	(\$18,696.00)	This adjustment is to balance out the previous user entered positive PPPS adjustment.				
				15	Jan 16, 2020	gibbon1	\$18,696.00	Working with materials to report the QC/QA coarse aggregate split sample.				
				16	Feb 3, 2020	gibbon1	(\$18,696.00)	This adjustment is to balance the positive PPPS adjustment from estimate 15.				
		PPPS - Tota	ıl			\$0.00						
Other Item	Adjustment - Total					\$0.00						
1080 - Total							\$0.00					
1120 MONOLI	THIC DECK REPAIR	Material		12	Dec 2, 2019	SYSTEM	(\$7.00)					
				13	Dec 16, 2019	SYSTEM	(\$7.00)					
				20	Apr 3, 2020	SYSTEM	(\$7.00)					
			- Total				(\$21.00)					
Material - T	otal						(\$21.00)					
MONOLI	THIC DECK REPAIR	MaterialCredit		13	Dec 16, 2019	SYSTEM	\$7.00					
				14	Jan 2, 2020	SYSTEM	\$7.00					
				21	Apr 16, 2020	SYSTEM	\$7.00					
			- Total				\$21.00					
MaterialCre	dit - Total						\$21.00					
MONOLI	THIC DECK REPAIR	Overrun	Overrun	7	Sep 16, 2019	SYSTEM	(\$7,560.00)					
				10	Nov 4, 2019	SYSTEM	(\$7,273.00)					
				12	Dec 2, 2019	SYSTEM	(\$7.00)					
				12	Dec 2, 2019	SYSTEM	\$7.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								13	Dec 16, 2019	SYSTEM	(\$7.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	MONOLITHIC DECK REPAIR	Overrun	Overrun	13	Dec 16, 2019	SYSTEM	\$7.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Jan 2, 2020	SYSTEM	(\$7.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Apr 3, 2020	SYSTEM	\$14,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1120 -	Total						\$0.00	
1130	REINFORCING STEEL (EPOXY COATED)	Material		7	Sep 16, 2019	SYSTEM	(\$1,663.20)	
			- Total				(\$1,663.20)	
	Material - Total						(\$1,663.20)	
	REINFORCING STEEL (EPOXY COATED)	MaterialCredit		8	Oct 1, 2019	SYSTEM	\$1,663.20	
			- Total				\$1,663.20	
	MaterialCredit - Total						\$1,663.20	
	REINFORCING STEEL (EPOXY COATED)	Other Item Adjustment	PPPS	7	Sep 16, 2019	gibbon1	\$1,663.20	Waiting for PAL sample record to be entered.
				8	Oct 1, 2019	gibbon1	(\$1,663.20)	This adjustment is to balance out the previous positive user-entered adjustment
	PPPS - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
1130 -	Total						\$0.00	
Overa	II - Total						(\$8,099.40)	