



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 25	Contract ID 190315-F11 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$6,608,415.14 Net Change Order Amount \$165,651.08 Current Contract Amount \$6,774,066.22
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Approval Date			By User
May 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		colemp1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		morgac1
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 24, 2020	May 24, 2020		97.30%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
190315-F11			
Total Posted Items Pay	\$158,296.45	\$6,432,636.77	\$6,590,933.22
Gross Item Adjustments	(\$8,505.45)	(\$6,068.38)	(\$14,573.83)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,426,568.39	\$6,576,359.39
Contract Total Payable This Estimate:	\$149,791.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3141	0230	6061060	MGS GUARDRAIL	LF	\$26.000	163	\$4,238.00
	0240	6061080	MGS END ANCHOR	EA	\$1,200.000	2	\$2,400.00
	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	2	\$6,400.00
	0530	7033009	AESTHETIC CONCRETE STAIN	LS	\$11,500.000	0.25	\$2,875.00
	0550	7039901	MISC.SIMULATED STONE MASONRY STAIN	LS	\$20,000.000	1	\$20,000.00
Project J6S3141 - Total							\$35,913.00
J6S3141B	0940	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	3	\$600.00
	0960	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$600.000	4	\$2,400.00
	0980	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	8	\$1,600.00
	0990	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	81	\$2,025.00
	1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$600.000	1	\$600.00
	1200	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$5.050	432	\$2,181.60
	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	3.43	\$6,174.00
	1490	9031210	STRUCTURAL STEEL POSTS	LB	\$4.500	672	\$3,024.00
	1500	9031220	PIPE POSTS	LB	\$4.250	862	\$3,663.50
	1530	9035004A	SH-FLAT SHEET	SQFT	\$24.000	261.7	\$6,280.80
	1540	9035011A	ST-STRUCTURAL	SQFT	\$26.000	263	\$6,838.00
	1550	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	69	\$1,863.00
Project J6S3141B - Total							\$37,249.90
J6S3141C	1780	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$11,000.000	1	\$11,000.00
	1860	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$5.050	2,141	\$10,812.05
	1950	9039902	MISC.HDPE PLASTIC SIGN PANEL AND POST	EA	\$1,250.000	26	\$32,500.00
	1960	9039902	MISC.MISC. STEEL BOLLARDS	EA	\$1,200.000	2	\$2,400.00
Project J6S3141C - Total							\$56,712.05
J6S3141D	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	2	\$400.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3141D	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	6	\$1,200.00
	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	8	\$200.00
	2740	8089901	MISC.BIORETENTION PLANTINGS	LS	\$48,000.000	0.25	\$12,000.00
	2940	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	1.55	\$2,790.00
	2970	9031220	PIPE POSTS	LB	\$4.250	7	\$29.75
	2980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$100.000	5	\$500.00
	2990	9035004A	SH-FLAT SHEET	SQFT	\$24.000	132	\$3,168.00
	3000	9035011A	ST-STRUCTURAL	SQFT	\$26.000	144	\$3,744.00
	3010	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	29.25	\$789.75
	3030	9039902	MISC.MISC. STEEL BOLLARDS	EA	\$1,200.000	3	\$3,600.00
Project J6S3141D - Total							\$28,421.50
Overall - Total							\$158,296.45

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
J6S3141	0230	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,969.04)
	0240	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,088.00)
	0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,210.00)
J6S3141B	1490	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,478.40)
	1500	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$744.75)
J6S3141C	1950	MISC.	Material			-26	\$1,250.00	(\$32,500.00)
	1950	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	26	\$1,250.00	\$32,500.00
J6S3141D	2970	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15.26)
	3020	MISC.	Material			-0.5	\$36,500.00	(\$18,250.00)
	3020	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.5	\$36,500.00	\$18,250.00
Total								(\$8,505.45)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3141	FAF 109-1(25)	Bridge rehabilitation	109	ST LOUIS	over Route 100
J6S3141B	FAF 109-1(27)	Add roundabout	109	ST LOUIS	at Route 100
J6S3141C	FAF-109-1(28)	Add bicycle/ pedestrian trail	109	ST LOUIS	s/o Route 100 to Cambury Lane
J6S3141D	FAF-109-1(29)	Add roundabout	109	ST LOUIS	at Main Street

Totals by Job Numbers				
J6S3141			This Estimate	Previous
			To Date	
	Posted Item Pay		\$35,913.00	\$2,337,376.92
	Gross Item Adjustments		(\$6,267.04)	(\$12,096.54)
	Gross Item Pay		\$29,645.96	\$2,325,280.38
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
J6S3141B			This Estimate	Previous
			To Date	
	Posted Item Pay		\$37,249.90	\$1,451,135.35
	Gross Item Adjustments		(\$2,223.15)	\$2,223.15
	Gross Item Pay		\$35,026.75	\$1,453,358.50
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
J6S3141C			This Estimate	Previous
			To Date	
	Posted Item Pay		\$56,712.05	\$713,652.45
	Gross Item Adjustments		\$0.00	\$0.00
	Gross Item Pay		\$56,712.05	\$713,652.45
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
J6S3141D			This Estimate	Previous
			To Date	
	Posted Item Pay		\$28,421.50	\$1,930,472.05
	Gross Item Adjustments		(\$15.26)	\$3,805.01
	Gross Item Pay		\$28,406.24	\$1,934,277.06
	Incentive		\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 9039901, Project Item Line Number 3020, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Working with MoDOT Materials and the contractor to fix exception	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with MoDOT Materials and the contractor to fix exception	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with MoDOT Materials and the contractor to fix exception	colem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 9039902, Project Item Line Number 1950, Material Set 9039902, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with MoDOT Materials and the contractor to fix exception	colem1	Overridden
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7040164, Minor Item.	No Remark was entered by Engineer	colem1	Acknowledged



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

Report Generated on May 22, 2020

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 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-F11	J6S3141	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	5,120.00	0.00	5,120.00	CUYD	5,120.00	\$12.00	\$61,440.00
		0001	0030	2063000	CLASS 3 EXCAVATION	22.00	0.00	22.00	CUYD	22.00	\$10.00	\$220.00
		0001	0040	6113020	FURNISHING TYPE 2 ROCK BLANKET	414.00	118.00	532.00	CUYD	532.00	\$36.00	\$19,152.00
		0001	0050	6113040	PLACING TYPE 2 ROCK BLANKET	414.00	118.00	532.00	CUYD	532.00	\$25.00	\$13,300.00
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0001	0080	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0100	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	280.00	0.00	280.00	LF	280.00	\$20.00	\$5,600.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0001	0120	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0130	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	\$250.00	\$2,500.00
		0001	0140	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	608.00	0.00	608.00	SQYD	608.00	\$1.00	\$608.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0160	7250318A	18 IN. PIPE GROUP B	524.00	0.00	524.00	LF	524.00	\$32.00	\$16,768.00
		0001	0170	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0001	0180	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$7,000.00	\$0.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	180.00	0.00	180.00	LF	180.00	\$10.00	\$1,800.00
		0001	0200	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0210	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1,800.00	\$0.00
		0001	0220	8064139	TYPE 3A EROSION CONTROL BLANKET	965.00	0.00	965.00	SQYD	0.00	\$2.20	\$0.00
		0010	0230	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$26.00	\$4,238.00
		0010	0240	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0070	0260	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0070	0270	2069901	MISC.CLASS 1 EXCAVATION	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0070	0280	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,600.00	0.00	11,600.00	SQFT	11,600.00	\$14.40	\$167,040.00
		0070	0290	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0300	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	18.00	\$2,650.00	\$47,700.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	272.00	0.00	272.00	SQYD	272.00	\$182.00	\$49,504.00
		0070	0320	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	642.00	37.00	679.00	LF	679.00	\$85.00	\$57,715.00
		0070	0330	7026000	PRE-BORE FOR PILING	610.00	-3.00	607.00	LF	607.00	\$84.00	\$50,988.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$85.00	\$1,360.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	68.00	0.00	68.00	CUYD	68.00	\$1,440.00	\$97,920.00
		0070	0360	7034212	SLAB ON STEEL	1,653.00	0.00	1,653.00	SQYD	1,653.00	\$315.00	\$520,695.00
		0070	0370	7034219A	BARRIER CURB (TYPE D)	541.00	0.00	541.00	LF	541.00	\$96.00	\$51,936.00
		0070	0380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	14.00	44.00	SQFT	44.00	\$240.00	\$10,560.00
		0070	0390	7040164	FIBER REINFORCED POLYMER WRAP	428.00	262.00	690.00	SF	690.00	\$70.09	\$48,362.10
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	7,850.00	0.00	7,850.00	LB	7,850.00	\$2.25	\$17,662.50
		0070	0410	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$11,025.00	\$0.00
		0070	0420	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	96,500.00	0.00	96,500.00	LB	96,500.00	\$3.21	\$309,765.00
		0070	0430	7121159	SHEAR CONNECTORS	954.00	0.00	954.00	EA	954.00	\$4.58	\$4,369.32
		0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$290.00	\$3,480.00
		0070	0450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$16.00	\$264,000.00



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Contract Line Items and Total Paid for All Estimates

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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 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-F11	J6S3141	0070	0460	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$1.00	\$16,500.00
		0070	0470	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	19,800.00	0.00	19,800.00	SQFT	19,800.00	\$1.00	\$19,800.00
		0070	0480	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$1.00	\$2,700.00
		0070	0490	7129902	MISC.PIN PLATE MODIFICATION	12.00	0.00	12.00	EA	12.00	\$15,000.00	\$180,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0070	0520	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$1,850.00	\$44,400.00
		0071	0530	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0071	0540	7034620	FORM LINERS	210.00	0.00	210.00	SQYD	210.00	\$40.50	\$8,505.00
		0071	0550	7039901	MISC.SIMULATED STONE MASONRY STAIN	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	0560	7039907	MISC.CLASS B CONCRETE (AESTHETICS)	22.20	0.00	22.20	CUYD	22.20	\$1,400.00	\$31,080.00
		0070	5001	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	2,580.00	2,580.00	LB	2,580.00	\$1.24	\$3,209.52
Project J6S3141 - Total Value Posted to Date as of Report Generated Date												\$2,383,697.44
J6S3141B	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00	
	0001	0580	2031000	CLASS A EXCAVATION	2,366.00	0.00	2,366.00	CUYD	2,366.00	\$14.00	\$33,124.00	
	0001	0590	2036000	COMPACTING EMBANKMENT	2,042.00	0.00	2,042.00	CUYD	2,042.00	\$5.50	\$11,231.00	
	0001	0600	2063000	CLASS 3 EXCAVATION	348.00	0.00	348.00	CUYD	348.00	\$11.00	\$3,828.00	
	0001	0610	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,261.00	0.00	7,261.00	SQYD	7,261.00	\$7.60	\$55,183.60	
	0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	0.00	24.10	TONS	24.10	\$102.00	\$2,458.20	
	0001	0630	4019905	MISC.TEMPORARY PAVEMENT	532.40	0.00	532.40	SQYD	532.40	\$52.00	\$27,684.80	
	0001	0640	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	312.00	319.00	631.00	TONS	631.00	\$125.00	\$78,875.00	
	0001	0650	4039905	MISC.OPTIONAL PAVEMENT A	3,856.00	-339.00	3,517.00	SQYD	3,517.00	\$60.00	\$211,020.00	
	0001	0660	4039905	MISC.OPTIONAL PAVEMENT B	2,226.00	533.00	2,759.00	SQYD	2,759.00	\$53.00	\$146,227.00	
	0001	0670	4071006	TACK COAT - POLYMER MODIFIED	270.00	1,050.00	1,320.00	GAL	1,320.00	\$5.00	\$6,600.00	
	0001	0680	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00	
	0001	0690	6079903	MISC.ALUMINUM HANDRAIL	118.00	0.00	118.00	LF	118.00	\$120.00	\$14,160.00	
	0001	0700	6089905	MISC.8 IN CONCRETE MEDIAN STRIP	560.10	57.90	618.00	SQYD	618.00	\$94.00	\$58,092.00	
	0001	0710	6089905	MISC.MISC. 7 IN. CONCRETE TRUCK APRON	471.00	0.00	471.00	SQYD	471.00	\$88.00	\$41,448.00	
	0001	0720	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	312.00	0.00	312.00	LF	312.00	\$28.00	\$8,736.00	
	0001	0730	6091041	CONCRETE GUTTER TYPE A	18.00	-5.00	13.00	LF	13.00	\$50.00	\$650.00	
	0001	0740	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,014.00	146.00	1,160.00	LF	1,160.00	\$13.00	\$15,080.00	
	0001	0750	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	214.00	0.00	214.00	LF	214.00	\$15.00	\$3,210.00	
	0001	0760	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	6.00	\$100.00	\$600.00	
	0001	0770	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	320.00	0.00	320.00	LF	320.00	\$26.00	\$8,320.00	
	0001	0780	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
	0001	0790	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00	
	0001	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00	
	0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0001	0820	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00	
	0001	0830	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00	
	0001	0840	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00	
	0001	0860	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
	0001	0870	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	352.00	0.00	352.00	LF	352.00	\$155.00	\$54,560.00	
	0001	0880	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	95.00	0.00	95.00	LF	95.00	\$20.00	\$1,900.00	
	0001	0890	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	288.00	0.00	288.00	LF	288.00	\$25.00	\$7,200.00	
	0001	0900	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	365.00	0.00	365.00	LF	365.00	\$10.00	\$3,650.00	



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190315-F11	J6S3141B	0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0001	0920	6191000	PAVEMENT EDGE TREATMENT	1,735.00	0.00	1,735.00	LF	1,735.00	\$2.00	\$3,470.00
		0001	0930	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	\$20.00	\$0.00
		0001	0940	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	3.00	\$200.00	\$600.00
		0001	0950	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	0960	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	4.00	\$600.00	\$2,400.00
		0001	0970	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$325.00	\$0.00
		0001	0980	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	8.00	\$200.00	\$1,600.00
		0001	0990	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	81.00	\$25.00	\$2,025.00
		0001	1000	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	1010	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1020	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,066.00	0.00	3,066.00	LF	0.00	\$0.50	\$0.00
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,790.00	0.00	1,790.00	LF	0.00	\$0.50	\$0.00
		0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112.00	0.00	112.00	LF	0.00	\$1.00	\$0.00
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,674.00	0.00	1,674.00	LF	0.00	\$0.25	\$0.00
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	157.00	0.00	157.00	LF	0.00	\$0.25	\$0.00
		0001	1080	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,648.00	1,703.00	5,351.00	SQYD	5,351.00	\$3.75	\$20,066.25
		0001	1090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0001	1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$600.00	\$600.00
		0001	1110	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	539.00	0.00	539.00	SQFT	539.00	\$40.00	\$21,560.00
		0001	1120	7250315A	15 IN. PIPE GROUP B	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
		0001	1130	7261012	12 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$57.00	\$6,840.00
		0001	1140	7261018	18 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	\$60.00	\$8,700.00
		0001	1150	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12.00	0.00	12.00	FT	12.00	\$250.00	\$3,000.00
		0001	1160	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$315.00	\$1,260.00
		0001	1170	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	10.00	\$335.00	\$3,350.00
		0001	1180	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1190	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1200	8031000A	TURF TYPE TALL FESCUE SODDING	3,440.00	0.00	3,440.00	SQYD	2,353.00	\$5.05	\$11,882.65
		0001	1210	8041000	TOPSOIL	836.00	0.00	836.00	CUYD	836.00	\$30.00	\$25,080.00
		0001	1220	8049907A	MISC.SHREDDED HARDWOOD MULCH	13.00	0.00	13.00	CUYD	13.00	\$90.00	\$1,170.00
		0001	1230	8061005	ROCK DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$20.00	\$200.00
		0001	1240	8061006	ALTERNATE DITCH CHECK	59.00	0.00	59.00	LF	59.00	\$10.00	\$590.00
		0001	1250	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1260	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	27.00	\$20.00	\$540.00
		0001	1270	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	1,134.00	\$2.25	\$2,551.50
		0002	1280	9039901	MISC.POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0010	1290	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$30.00	\$1,500.00
		0010	1300	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0010	1310	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	1320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00



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190315-F11	J6S3141B	0010	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00	
		0020	1340	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	13.00	\$551.00	\$7,163.00	
		0020	1350	9014003	CONDUIT, 3 IN. RIGID, PUSHED	97.00	0.00	97.00	LF	97.00	\$20.90	\$2,027.30	
		0020	1360	9015010	TRENCHING TYPE I	1,221.00	10.00	1,231.00	LF	1,231.00	\$2.85	\$3,508.35	
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	11.00	1.00	12.00	EA	12.00	\$894.00	\$10,728.00	
		0020	1380	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,621.00	\$1,621.00	
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	860.00	0.00	860.00	LF	860.00	\$0.90	\$774.00	
		0020	1400	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,890.00	348.00	2,238.00	LF	2,238.00	\$3.28	\$7,340.64	
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,205.00	\$13,255.00	
		0020	1420	9019902	MISC.480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	1.00	1.00	2.00	EA	2.00	\$6,293.00	\$12,586.00	
		0020	1430	9019902	MISC.MISC. 45' TOP MOUNT POLE	9.00	0.00	9.00	EA	9.00	\$3,521.00	\$31,689.00	
		0020	1440	9019902	MISC.MISC. RELOCATE EXISTING 45' TOP MOUNT POLE	2.00	0.00	2.00	EA	2.00	\$988.00	\$1,976.00	
		0030	1450	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,795.00	\$38,795.00	
		0030	1460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,557.00	\$26,557.00	
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	11.30	0.00	11.30	CUYD	11.30	\$1,800.00	\$20,340.00	
		0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.90	0.00	22.90	CUYD	22.90	\$1,200.00	\$27,480.00	
		0040	1490	9031210	STRUCTURAL STEEL POSTS	2,050.00	0.00	2,050.00	LB	2,050.00	\$4.50	\$9,225.00	
		0040	1500	9031220	PIPE POSTS	5,220.00	0.00	5,220.00	LB	5,220.00	\$4.25	\$22,185.00	
		0040	1510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	6.00	18.00	EA	18.00	\$100.00	\$1,800.00	
		0040	1520	9031250A	U-CHANNEL POST, 3 LB	15.00	0.00	15.00	LF	15.00	\$20.00	\$300.00	
		0040	1530	9035004A	SH-FLAT SHEET	295.00	11.00	306.00	SQFT	306.00	\$24.00	\$7,344.00	
		0040	1540	9035011A	ST-STRUCTURAL	263.00	0.00	263.00	SQFT	263.00	\$26.00	\$6,838.00	
		0040	1550	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	69.00	\$27.00	\$1,863.00	
		0040	1560	9039901	MISC. OVERHEAD TRUSS (54 FT. SPAN LENGTH)	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00	
		0030	5101	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	400.00	400.00	LF	400.00	\$13.63	\$5,452.00	
		0030	5102	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	1,200.00	1,200.00	LF	1,200.00	\$2.57	\$3,084.00	
		0030	5103	9109901	MISC.Wire Circuit Removal	0.00	1.00	1.00	LS	1.00	\$1,425.90	\$1,425.90	
		Project J6S3141B - Total Value Posted to Date as of Report Generated Date											
	J6S3141C	0001	1570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00	
		0001	1580	2031000	CLASS A EXCAVATION	7,189.00	0.00	7,189.00	CUYD	7,189.00	\$11.50	\$82,673.50	
		0001	1590	2063000	CLASS 3 EXCAVATION	307.00	0.00	307.00	CUYD	307.00	\$11.00	\$3,377.00	
		0001	1600	2063300	CLASS 4 EXCAVATION	873.00	0.00	873.00	CUYD	873.00	\$23.50	\$20,515.50	
		0001	1610	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
0001		1620	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	94.00	15.00	109.00	SQYD	109.00	\$8.60	\$937.40		
0001		1630	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	924.00	0.00	924.00	SQYD	924.00	\$9.25	\$8,547.00		
0001		1640	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	168.20	0.00	168.20	TONS	168.20	\$82.00	\$13,792.40		
0001		1650	6039903	WATER	407.00	0.00	407.00	LF	407.00	\$165.00	\$67,155.00		
0001		1660	6039903	WATER	180.00	0.00	180.00	LF	180.00	\$30.00	\$5,400.00		
0001		1670	6079903	MISC. ALUMINUM HANDRAIL	92.00	0.00	92.00	LF	92.00	\$120.00	\$11,040.00		
0001		1680	6086004	CONCRETE SIDEWALK, 4 IN.	94.10	15.00	109.10	SQYD	109.10	\$35.50	\$3,873.05		
0001		1690	6089902	MISC.MISC. CONCRETE CURB RAMP	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00		
0001		1700	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$15,500.00	\$15,500.00		
0001		1710	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	463.00	0.00	463.00	LF	463.00	\$98.00	\$45,374.00		
0001	1720	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00			
0001	1730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	209.00	0.00	209.00	LF	0.00	\$0.25	\$0.00			
0001	1740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00			



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190315-F11	J6S3141C	0001	1750	7034041	CLASS B-1 CONCRETE (CULVERTS)	2.90	0.00	2.90	CUYD	2.90	\$1,600.00	\$4,640.00		
		0001	1760	7039902	MISC.TRENCH DRAIN SLAB	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00		
		0001	1770	7101000	REINFORCING STEEL (EPOXY COATED)	190.00	0.00	190.00	LB	190.00	\$9.10	\$1,729.00		
		0001	1780	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00		
		0001	1790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,484.00	0.00	3,484.00	SQFT	3,484.00	\$45.00	\$156,780.00		
		0001	1800	7250312A	12 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$40.00	\$720.00		
		0001	1810	7269902	MISC.2 FT X 2 FT HDPE INLINE DRAIN	2.00	0.00	2.00	EA	2.00	\$562.00	\$1,124.00		
		0001	1820	7269903	MISC.6 IN HDPE PIPE	17.00	0.00	17.00	LF	17.00	\$26.00	\$442.00		
		0001	1830	7269903	MISC.8 IN HDPE PIPE	151.00	0.00	151.00	LF	151.00	\$35.00	\$5,285.00		
		0001	1840	7319903	MISC.12 FT X 9 FT PRECAST BOX CULVERT	92.00	0.00	92.00	LF	92.00	\$1,200.00	\$110,400.00		
		0001	1850	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00		
		0001	1860	8031000A	TURF TYPE TALL FESCUE SODDING	4,558.00	0.00	4,558.00	SQYD	4,558.00	\$5.05	\$23,017.90		
		0001	1870	8041000	TOPSOIL	488.00	0.00	488.00	CUYD	488.00	\$30.00	\$14,640.00		
		0001	1880	8061005	ROCK DITCH CHECK	88.00	0.00	88.00	LF	88.00	\$20.00	\$1,760.00		
		0001	1890	8061006	ALTERNATE DITCH CHECK	69.00	0.00	69.00	LF	69.00	\$10.00	\$690.00		
		0001	1900	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	22.00	\$20.00	\$440.00		
		0001	1910	8061019	SILT FENCE	511.00	0.00	511.00	LF	511.00	\$2.25	\$1,149.75		
		0020	1920	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$894.00	\$1,788.00		
		0020	1930	9019902	MISC.LUMINAIRE, TRAIL UNDERPASS	5.00	0.00	5.00	EA	5.00	\$1,876.00	\$9,380.00		
		0020	1940	9019902	MISC.MISC. 240-120V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	1.00	0.00	1.00	EA	1.00	\$6,294.00	\$6,294.00		
		0040	1950	9039902	MISC.HDPE PLASTIC SIGN PANEL AND POST	26.00	0.00	26.00	EA	26.00	\$1,250.00	\$32,500.00		
		0040	1960	9039902	MISC.MISC. STEEL BOLLARDS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00		
		Project J6S3141C - Total Value Posted to Date as of Report Generated Date												\$770,364.50
		J6S3141D	0001	1970	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$28,500.00	\$28,500.00	
				1980	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00	
				1990	2031000	CLASS A EXCAVATION	2,106.00	0.00	2,106.00	CUYD	2,106.00	\$14.00	\$29,484.00	
2000	2035500			EMBANKMENT IN PLACE	1,935.00	0.00	1,935.00	CUYD	1,935.00	\$6.00	\$11,610.00			
2010	2036000			COMPACTING EMBANKMENT	9,619.00	0.00	9,619.00	CUYD	9,619.00	\$5.00	\$48,095.00			
2020	2063000			CLASS 3 EXCAVATION	577.00	0.00	577.00	CUYD	577.00	\$11.00	\$6,347.00			
2030	2111000A			SUBGRADE SCARIFYING	4.00	0.00	4.00	100F	4.00	\$4,500.00	\$18,000.00			
2040	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$8.25	\$9,322.50			
2050	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,433.00	0.00	6,433.00	SQYD	6,433.00	\$9.00	\$57,897.00			
2060	3109907			MISC.GRAVEL - 6" THICK, 3/4" GRADATION	135.00	0.00	135.00	CUYD	135.00	\$85.00	\$11,475.00			
2070	3109907			MISC.NATURAL SAND - 6" THICK	135.00	0.00	135.00	CUYD	135.00	\$65.00	\$8,775.00			
2080	3109907			MISC.PEA GRAVEL - 6" THICK, 3/8" GRADATION	135.00	0.00	135.00	CUYD	135.00	\$85.00	\$11,475.00			
2090	4019905			MISC.TEMPORARY PAVEMENT	539.90	0.00	539.90	SQYD	539.90	\$52.00	\$28,074.80			
2100	4030109			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	121.00	0.00	121.00	TONS	121.00	\$125.00	\$15,125.00			
2110	4039905			MISC.MISC. OPTIONAL PAVEMENT A	3,943.00	0.00	3,943.00	SQYD	3,943.00	\$60.00	\$236,580.00			
2120	4039905			MISC.OPTIONAL PAVEMENT B	1,409.00	0.00	1,409.00	SQYD	1,409.00	\$53.00	\$74,677.00			
2130	4071006			TACK COAT - POLYMER MODIFIED	110.00	0.00	110.00	GAL	110.00	\$5.00	\$550.00			
2140	6042010			ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00			
2150	6042020			ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00			
2160	6049902			MISC.CONNECTION TO LARGE SEWERS	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00			
2170	6079903			MISC.MISC. ALUMINUM HANDRAIL	425.00	-202.00	223.00	LF	223.00	\$120.00	\$26,760.00			
2180	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	40.00	\$22.00	\$880.00					
2190	6086004	CONCRETE SIDEWALK, 4 IN.	1,130.40	0.00	1,130.40	SQYD	1,130.40	\$36.00	\$40,694.40					



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

Report Generated on May 22, 2020

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 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-F11	J6S3141D	0001	2200	6089902	MISC.MISC. CONCRETE CURB RAMP	3.00	0.00	3.00	EA	3.00	\$1,700.00	\$5,100.00
		0001	2210	6089905	MISC.7 IN. CONCRETE MEDIAN STRIP	434.60	0.00	434.60	SQYD	434.60	\$93.00	\$40,417.80
		0001	2220	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP	849.70	0.00	849.70	SQYD	849.70	\$93.00	\$79,022.10
		0001	2230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	909.00	0.00	909.00	LF	909.00	\$25.00	\$22,725.00
		0001	2240	6091041	CONCRETE GUTTER TYPE A	32.00	0.00	32.00	LF	32.00	\$40.00	\$1,280.00
		0001	2250	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,782.00	0.00	1,782.00	LF	1,782.00	\$13.00	\$23,166.00
		0001	2260	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	214.00	0.00	214.00	LF	214.00	\$15.00	\$3,210.00
		0001	2270	6097000	ROCK LINING	136.00	387.00	523.00	CUYD	523.00	\$112.00	\$58,576.00
		0001	2280	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A	313.00	0.00	313.00	LF	313.00	\$27.00	\$8,451.00
		0001	2290	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	2300	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	3.00	\$210.00	\$630.00
		0001	2310	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0001	2320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000.00
		0001	2330	6191000	PAVEMENT EDGE TREATMENT	1,218.00	0.00	1,218.00	LF	1,218.00	\$2.00	\$2,436.00
		0001	2340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	0.00	69.00	LF	0.00	\$20.00	\$0.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	2360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	2370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	2380	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	8.00	\$25.00	\$200.00
		0001	2410	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	2420	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	2430	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	2440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,550.00	0.00	1,550.00	LF	0.00	\$0.25	\$0.00
		0001	2450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,695.00	0.00	1,695.00	LF	0.00	\$0.25	\$0.00
		0001	2460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	150.00	0.00	150.00	LF	0.00	\$1.00	\$0.00
		0001	2470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,986.00	0.00	1,986.00	SQYD	1,986.00	\$3.75	\$7,447.50
		0001	2480	6249905	MISC.MSD TYPE 4 GEOTECHNICAL FABRIC	306.00	0.00	306.00	SQYD	306.00	\$1.50	\$459.00
		0001	2490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	2500	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	421.00	0.00	421.00	SQFT	421.00	\$36.00	\$15,156.00
		0001	2510	7209904	MISC.MISC. GEOGRID REINFORCED STEEPENED SLOPE WALL SYSTEMS	3,740.00	0.00	3,740.00	SQFT	3,740.00	\$46.00	\$172,040.00
		0001	2520	7250312A	12 IN. PIPE GROUP B	246.00	0.00	246.00	LF	246.00	\$36.00	\$8,856.00
		0001	2530	7250324A	24 IN. PIPE GROUP B	146.00	0.00	146.00	LF	146.00	\$55.00	\$8,030.00
		0001	2540	7250336A	36 IN. PIPE GROUP B	175.00	0.00	175.00	LF	175.00	\$70.00	\$12,250.00
		0001	2550	7269902	MISC.CLEANOUT / OBSERVATION WELL	9.00	0.00	9.00	EA	9.00	\$385.00	\$3,465.00
		0001	2560	7269903	MISC.4" SCH 40 PVC PERFORATED PIPE, 3/8" DIAMETER HOLES	267.00	0.00	267.00	LF	267.00	\$21.00	\$5,607.00
		0001	2570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	0.00	36.00	FT	36.00	\$275.00	\$9,900.00
		0001	2580	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	19.00	0.00	19.00	FT	19.00	\$235.00	\$4,465.00
		0001	2590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$450.00	\$1,350.00
		0001	2600	7319902	MISC.48 IN AREA INLET	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	2610	7319902	MISC.60 IN AREA INLET	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0001	2620	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$780.00	\$2,340.00



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

Report Generated on May 22, 2020

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 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-F11	J6S3141D	0001	2630	7329902	MISC.RELOCATE 36 IN. FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	2640	8031000A	TURF TYPE TALL FESCUE SODDING	6,714.00	0.00	6,714.00	SQYD	6,714.00	\$5.05	\$33,905.70
		0001	2650	8041000	TOPSOIL	1,562.00	0.00	1,562.00	CUYD	1,562.00	\$30.00	\$46,860.00
		0001	2660	8049907A	MISC.BIORETENTION SOIL - 30 IN THICK -- 673.000	673.00	0.00	673.00	CUYD	673.00	\$40.00	\$26,920.00
		0001	2670	8049907A	MISC.SHREDDED HARDWOOD MULCH	76.00	0.00	76.00	CUYD	76.00	\$90.00	\$6,840.00
		0001	2680	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.40	\$7,000.00	\$2,800.00
		0001	2690	8061005	ROCK DITCH CHECK	176.00	0.00	176.00	LF	176.00	\$20.00	\$3,520.00
		0001	2700	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	2710	8061016	SEDIMENT REMOVAL	49.00	0.00	49.00	CUYD	49.00	\$20.00	\$980.00
		0001	2720	8061019	SILT FENCE	3,533.00	-3,303.00	230.00	LF	230.00	\$2.25	\$517.50
		0001	2730	8064128	TYPE 1 TURF REINFORCEMENT MAT	3,724.00	0.00	3,724.00	SQYD	3,724.00	\$3.65	\$13,592.60
		0001	2740	8089901	MISC.BIORETENTION PLANTINGS	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0002	2750	9039901	MISC.POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	1.00	0.00	1.00	LS	1.00	\$11,440.00	\$11,440.00
		0003	2760	8089901	MISC.LANDSCAPING FOR MEDIANS AND ROUNDABOUT CENTERS	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0010	2770	6061060	MGS GUARDRAIL	713.00	637.50	1,350.50	LF	1,350.50	\$24.00	\$32,412.00
		0010	2780	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	13.00	0.00	13.00	LF	13.00	\$42.00	\$546.00
		0010	2790	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	-3.00	0.00	EA	0.00	\$2,950.00	\$0.00
		0010	2800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	2810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0020	2820	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	\$551.00	\$3,306.00
		0020	2830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	70.00	0.00	70.00	LF	70.00	\$9.60	\$672.00
		0020	2840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	579.00	70.00	649.00	LF	649.00	\$16.40	\$10,643.60
		0020	2850	9015010	TRENCHING TYPE I	2,483.00	130.00	2,613.00	LF	2,613.00	\$2.85	\$7,447.05
		0020	2860	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$894.00	\$2,682.00
		0020	2870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$0.90	\$918.00
		0020	2880	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,180.00	473.00	3,653.00	LF	3,653.00	\$3.28	\$11,981.84
		0020	2890	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$1,204.00	\$7,224.00
		0020	2900	9019902	MISC.MISC. 12 FT. DECORATIVE STREETLIGHT POLE	15.00	0.00	15.00	EA	15.00	\$5,922.00	\$88,830.00
		0020	2910	9019902	MISC.MISC. 45' TOP MOUNT POLE	6.00	0.00	6.00	EA	6.00	\$3,521.00	\$21,126.00
		0020	2920	9019902	MISC.MISC. ORNAMENTAL 55W LED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$154.00	\$2,310.00
		0040	2940	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	5.70	\$1,800.00	\$10,260.00
		0040	2950	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.30	0.00	20.30	CUYD	20.30	\$1,200.00	\$24,360.00
		0040	2960	9031210	STRUCTURAL STEEL POSTS	790.00	0.00	790.00	LB	790.00	\$4.50	\$3,555.00
		0040	2970	9031220	PIPE POSTS	2,990.00	0.00	2,990.00	LB	2,990.00	\$4.25	\$12,707.50
		0040	2980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0040	2990	9035004A	SH-FLAT SHEET	191.00	11.00	202.00	SQFT	202.00	\$24.00	\$4,848.00
		0040	3000	9035011A	ST-STRUCTURAL	172.00	0.00	172.00	SQFT	172.00	\$26.00	\$4,472.00
		0040	3010	9035069A	SHF-FLAT SHEET FLUORESCENT	71.00	0.00	71.00	SQFT	71.00	\$27.00	\$1,917.00
		0040	3020	9039901	MISC.MISC. CANTILEVER TRUSS (30 FT. ARM LENGTH)	1.00	0.00	1.00	LS	0.50	\$36,500.00	\$18,250.00
		0040	3030	9039902	MISC.MISC. STEEL BOLLARDS	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	5301	8069903	MISC.Silt Sock	0.00	3,840.00	3,840.00	LF	3,840.00	\$7.09	\$27,225.60
		0001	5302	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	225.00	225.00	LF	225.00	\$29.40	\$6,615.00
Project J6S3141D - Total Value Posted to Date as of Report Generated Date												\$2,010,235.49
190315-F11 Overall - Total Value Posted to Date as of Report Generated Date												\$6,654,452.62



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

Report Generated on May 22, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6S3141

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6061060	MGS GUARDRAIL	5/14/20	5/14/20	0.50	LF	rounding	0+00				
				5/14/20	75.00	LF		358+49		359+72		
				5/14/20	87.50	LF		360+58		359+26		
0240	6061080	MGS END ANCHOR	5/14/20	5/14/20	1.00	EA		358+49				
				5/14/20	1.00	EA		359+72				
0250	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/14/20	5/14/20	1.00	EA		358+49				
				5/14/20	1.00	EA		359+72				
0530	7033009	AESTHETIC CONCRETE STAIN	5/7/20	5/12/20	0.25	LS	Bridge caps	23+95		26+46		
0550	7039901	MISC. CONCRETE CONSTRUCTION	5/2/20	5/4/20	0.33	LS	Bent 1 to cl of EB-100	23+95		24+78		
			5/7/20	5/12/20	0.67	LS	CL EB-100 to Bent #5	24+78		26+46		

Project: J6S3141B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0940	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	5/12/20	5/13/20	1.00	EA		1+51				
				5/13/20	1.00	EA		41+80				
0960	6200027	PREF THERMO PVTM MARKING, COMBO	5/12/20	5/13/20	1.00	EA		1+51				
				5/13/20	1.00	EA		35+65				
				5/13/20	1.00	EA		40+94				
				5/13/20	1.00	EA		41+91				
				5/13/20		EA		35+22				
0980	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	5/11/20	5/12/20	8.00	EA		32+51	LT			
0990	6200042	PREF THERMO PVTM MARK, YIELD TRIAN	5/12/20	5/13/20	5.00	EA		42+20				
				5/13/20	6.00	EA		202+73				
				5/13/20	6.00	EA		34+23				
				5/13/20	6.00	EA		34+37				
				5/13/20	6.00	EA		35+84				
				5/13/20	6.00	EA		36+08				
				5/13/20	6.00	EA		40+21				
				5/13/20	6.00	EA		40+40				
				5/13/20	8.00	EA		202+88				
				5/13/20	10.00	EA		31+94				
				5/13/20	11.00	EA		32+66	RT			
1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/9/20	5/13/20	1.00	LS	Roadway E-Barrier	31+35		42+73		
1200	8031000A	TURF TYPE TALL FESCUE SODDING	5/4/20	5/5/20	214.00	SQYD		205+80		207+00	LT	
				5/5/20	218.00	SQYD	RAMP 100EB	201+35	LT	202+20	LT	
1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5/7/20	5/8/20	0.07	CUYD	rounding	0+00				
				5/8/20	0.26	CUYD	Sign No. 74	302+70				
				5/8/20	0.28	CUYD	Sign No. 69	200+31				
				5/8/20	0.30	CUYD	Sign No. 75	303+30				
				5/8/20	0.36	CUYD	Sign No. 41	34+19				
				5/8/20	0.36	CUYD	Sign No. 49	0+30				
				5/8/20	0.36	CUYD	Sign No. 50	36+08				
				5/8/20	0.36	CUYD	Sign No. 57	42+09				
				5/8/20	0.36	CUYD	Sign No. 59	35+93				
				5/8/20	0.36	CUYD	Sign No. 60	40+21				
				5/8/20	0.36	CUYD	Sign No. 83	300+26				
1490	9031210	STRUCTURAL STEEL POSTS	5/7/20	5/8/20	2.00	LB	rounding	0+00				
				5/8/20	64.00	LB	Sign No. 59	35+93				
				5/8/20	300.00	LB	Sign No. 69	200+31				
				5/8/20	306.00	LB	Sign No. 75	303+30				
1500	9031220	PIPE POSTS	5/7/20	5/8/20	-83.00	LB	Sign No. 84 (taking away) I doubled paid this on 3/24/20 & 2/17/20	301+26				
				5/8/20	84.00	LB	Sign No. 76	302+97				
				5/8/20	84.00	LB	Sign No. 81	302+97				
				5/8/20	122.00	LB	Sign No. 80	200+00				
				5/8/20	157.00	LB	Sign No. 50	36+08				
				5/8/20	157.00	LB	Sign No. 83	300+26				
				5/8/20	168.00	LB	Sign No. 74	302+70				
				5/8/20	173.00	LB	Sign No. 49	0+30				
1530	9035004A	SH-FLAT SHEET	5/7/20	5/8/20	-0.10	SQFT	rounding	0+00				
				5/8/20	2.00	SQFT	Sign No. 42 / M3-1 South	34+33				
				5/8/20	2.00	SQFT	Sign No. 49 / M3-1 North	39+99				
				5/8/20	2.00	SQFT	Sign No. 49 / M3-1 West	35+99				
				5/8/20	2.00	SQFT	Sign No. 59 / M3-1 East	40+14				
				5/8/20	2.20	SQFT	Sign No. 42 / M6 -2R	34+33				
				5/8/20	2.20	SQFT	Sign No. 59 / M6 -2R	40+14				
				5/8/20	3.00	SQFT	Sign No. 44 / R6-1R	0+82				
				5/8/20	4.40	SQFT	Sign No. 49 / M6 -2R	35+99				
				5/8/20	5.00	SQFT	Sign No. 33 / R4-7	32+31				
				5/8/20	5.00	SQFT	Sign No. 37 / R4-7	32+36				
				5/8/20	5.00	SQFT	Sign No. 42 / M1-5	34+33				
				5/8/20	5.00	SQFT	Sign No. 43 / R6-4	1+94				
				5/8/20	5.00	SQFT	Sign No. 45 / R6-4	0+30				
				5/8/20	5.00	SQFT	Sign No. 51 / R4-7	36+28				



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1530	9035004A	SH-FLAT SHEET	5/7/20	5/8/20	5.00	SQFT	Sign No. 59 / M1-5	40+14				
				5/8/20	5.00	SQFT	Sign No. 81 / R4-7	302+97				
				5/8/20	6.75	SQFT	Sign No. 31 / R6-1R	31+89				
				5/8/20	6.75	SQFT	Sign No. 35 / R6-1R	32+66				
				5/8/20	9.00	SQFT	Sign No. 53 / R5-1	301+00				
				5/8/20	9.00	SQFT	Sign No. 84 / R5-1	301+26				
				5/8/20	10.00	SQFT	Sign No. 49 / M1-5	35+99				
				5/8/20	10.50	SQFT	Sign No. 67	202+00				
				5/8/20	11.00	SQFT	miscalculation	0+00				
				5/8/20	13.50	SQFT	Sign No. 71	302+10				
				5/8/20	13.50	SQFT	Sign No. 73	302+10				
				5/8/20	16.00	SQFT	Sign No. 36 / R1-2	32+76				
				5/8/20	16.00	SQFT	Sign No. 40 / R1-2	34+24				
				5/8/20	16.00	SQFT	Sign No. 41 / R1-2	34+19				
				5/8/20	16.00	SQFT	Sign No. 47 / R1-2	35+93				
				5/8/20	16.00	SQFT	Sign No. 50 / R1-2	36+08				
				5/8/20	16.00	SQFT	Sign No. 52 / R1-2	202+88				
				5/8/20	16.00	SQFT	Sign No. 83 / R1-2	300+26				
1540	9035011A	ST-STRUCTURAL	5/7/20	5/8/20	25.00	SQFT	Sign No. 46	205+32				
				5/8/20	35.00	SQFT	Sign No. 38	39+55				
				5/8/20	35.00	SQFT	Sign No. 69	200+31				
				5/8/20	36.00	SQFT	Sign No. 72	302+10				
				5/8/20	42.00	SQFT	Sign No. 38	33+24				
				5/8/20	90.00	SQFT	Sign No. 70	302+10				
1550	9035069A	SHF-FLAT SHEET FLUORESCENT	5/7/20	5/8/20	-0.40	SQFT	rounding	0+00				
				5/8/20	2.00	SQFT	Sign No 41 / DL-3	34+19				
				5/8/20	2.00	SQFT	Sign No 50 / DL-3	36+08				
				5/8/20	2.00	SQFT	Sign No 83 / DL-3	300+26				
				5/8/20	3.00	SQFT	Sign No. 80 / W16-17P	197+79				
				5/8/20	3.80	SQFT	Sign No. 78 / W16-7P	32+14				
				5/8/20	3.80	SQFT	Sign No. 79 / W16-7P	32+51				
				5/8/20	3.80	SQFT	Sign No. 82 / W16-7P	32+64				
				5/8/20	4.00	SQFT	Sign No. 80 / W13-1P	197+79				
				5/8/20	9.00	SQFT	Sign No. 32 / W12-1	32+16				
				5/8/20	9.00	SQFT	Sign No. 78 / W11-15	32+14				
				5/8/20	9.00	SQFT	Sign No. 79 / W11-15	32+51				
				5/8/20	9.00	SQFT	Sign No. 80 / W2-6	197+79				
				5/8/20	9.00	SQFT	Sign No. 82 / W11-15	32+64				

Project: J6S3141C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1780	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/9/20	5/13/20	1.00	LS	MSE Walls and E-Barrier	430+23		433+78		
1860	8031000A	TURF TYPE TALL FESCUE SODDING	5/4/20	5/5/20	1,229.00	SQYD	TR_WEST	520+19	LT	522+98	RT	
				5/6/20	217.00	SQYD	5% CONTINGENCY	0+00				
				5/6/20	695.00	SQYD		522+98	LT	524+53	RT	
1950	9039902	MISC.	5/12/20	5/13/20	1.00	EA	Sign No. 101 / SP - 1	27+96				
				5/13/20	1.00	EA	Sign No. 101 / SP - 2	27+96				
				5/13/20	1.00	EA	Sign No. 102 / SP - 1	28+11				
				5/13/20	1.00	EA	Sign No. 102 / SP - 2	28+11				
				5/13/20	1.00	EA	Sign No. 103 / SP - 1	32+08				
				5/13/20	1.00	EA	Sign No. 103 / SP - 2	32+08				
				5/13/20	1.00	EA	Sign No. 104 / SP - 1	32+57				
				5/13/20	1.00	EA	Sign No. 104 / SP - 2	32+57				
				5/13/20	1.00	EA	Sign No. 105 / SP - 1	32+58				
				5/13/20	1.00	EA	Sign No. 105 / SP - 2	32+58				
				5/13/20	1.00	EA	Sign No. 106 / W2 - 2	431+02				
				5/13/20	1.00	EA	Sign No. 107 / W2 - 2	521+07				
				5/13/20	1.00	EA	Sign No. 108 / SP - 1	511+69				
				5/13/20	1.00	EA	Sign No. 110 / W2 - 2	431+98				
				5/13/20	1.00	EA	Sign No. 111 / SP - 1	510+08				
				5/13/20	1.00	EA	Sign No. 112 / W1 - 8	432+25				
				5/13/20	1.00	EA	Sign No. 113 / W1 - 8	432+46				
				5/13/20	1.00	EA	Sign No. 114 / W1 - 8	432+70				
				5/13/20	1.00	EA	Sign No. 115 / W1 - 8	432+90				
				5/13/20	1.00	EA	Sign No. 116 / W1 - 2	433+42				
1960	9039902	MISC.	5/14/20	5/14/20	1.00	EA	Sign No. 117 / W2 - 2	522+91				
				5/14/20	1.00	EA	Sign No. 118 / SP - 3	420+03				
				5/14/20	1.00	EA	Sign No. 119 / SP - 3	426+80				
				5/14/20	1.00	EA	Sign No. 120 / SP - 3	429+04				
				5/14/20	1.00	EA	Sign No. 121 / SP - 3	430+90				
			5/14/20	5/14/20	1.00	EA	Sign No. 122 / SP - 3	420+84				
				5/14/20	1.00	EA		430+27				
								520+23				

Project: J6S3141D



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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2350	6200021	PREF THERMO PVM T MARK, LT/RT ARROW	5/12/20	5/13/20	1.00	EA		0+40				
				5/13/20	1.00	EA		27+83				
2390	6200036	PREF THERMO PVM T MARK, 30" WHT MIDBL	5/11/20	5/12/20	6.00	EA	MAIN WB	101+36				
2400	6200042	PREF THERMO PVM T MARK, YIELD TRIAN	5/12/20	5/13/20	8.00	EA	Main WB	100+61				
2740	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/7/20	5/8/20	0.25	LS		21+73.02	LT	31+41.07	RT	
2940	9031010	CONCRETE FOOTINGS, EMBEDDED	5/7/20	5/8/20	0.06	CUYD		0+00				
				5/8/20	0.13	CUYD	Sign No. 20	28+68				
				5/8/20	0.28	CUYD	Sign No. 17	100+69				
				5/8/20	0.36	CUYD	Sign No. 19	28+79				
				5/8/20	0.36	CUYD	Sign No. 22	100+69				
				5/8/20	0.36	CUYD	Sign No. 7	21+17				
2970	9031220	PIPE POSTS	5/7/20	5/8/20	7.00	LB	rounding	0+00				
2980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5/6/20	5/6/20	5.00	EA	These are @ Main St. splitter island between the crosswalk on each side.	40+15	RT			
2990	9035004A	SH-FLAT SHEET	5/7/20	5/8/20	2.00	SQFT	Sign No. 20 / M3 - 1	28+68				
				5/8/20	2.00	SQFT	Sign No. 8 / M3 - 1	27+74				
				5/8/20	3.00	SQFT	Sign No. 11 / R6 - 1R	28+42				
				5/8/20	5.00	SQFT	Sign No. 10 / R6 - 4	27+50				
				5/8/20	5.00	SQFT	Sign No. 12 / R6 - 4	28+18				
				5/8/20	5.00	SQFT	Sign No. 14 / R4 - 7	101+47				
				5/8/20	5.00	SQFT	Sign No. 5 / R4 - 7	23+34				
				5/8/20	9.00	SQFT	Sign No. 0	24+82				
				5/8/20	16.00	SQFT	Sign No. 18 / R1 - 2	100+54				
				5/8/20	16.00	SQFT	Sign No. 19 / R1 - 2	28+79				
				5/8/20	16.00	SQFT	Sign No. 21 / R1 - 2	28+52				
				5/8/20	16.00	SQFT	Sign No. 22 / R1 - 2	100+69				
				5/8/20	16.00	SQFT	Sign No. 7 / R1 - 2	21+17				
				5/8/20	16.00	SQFT	Sign No.9 / R1 - 2	27+41				
3000	9035011A	ST-STRUCTURAL	5/7/20	5/8/20	0.50	SQFT	rounding	0+00				
				5/8/20	7.50	SQFT	Sign No. 17	100+69				
				5/8/20	28.00	SQFT	Sign No. 23	29+67				
				5/8/20	54.00	SQFT	Sign No. 28	30+09				
				5/8/20	54.00	SQFT	Sign No. 29	30+09				
3010	9035069A	SHF-FLAT SHEET FLUORESCENT	5/7/20	5/8/20	0.50	SQFT	rounding issue	0+00				
				5/8/20	1.75	SQFT	miscalculation	0+00				
				5/8/20	9.00	SQFT	Sign No. 1 / W2-6	19+00				
				5/8/20	9.00	SQFT	Sign No. 13 / W11-15	102+00				
				5/8/20	9.00	SQFT	Sign No. 15 / W11-15	101+45				
3030	9039902	MISC.	5/14/20	5/14/20	1.00	EA		425+57				
				5/14/20	1.00	EA		425+98				
				5/14/20	1.00	EA		429+81				

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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	EMBANKMENT IN PLACE	Material		6	Aug 2, 2019	SYSTEM	(\$27,000.00)	
			- Total				(\$27,000.00)	
	Material - Total						(\$27,000.00)	
	EMBANKMENT IN PLACE	MaterialCredit		7	Aug 16, 2019	SYSTEM	\$27,000.00	
			- Total				\$27,000.00	
	MaterialCredit - Total						\$27,000.00	
	EMBANKMENT IN PLACE	Other Item Adjustment	MDPA	6	Aug 2, 2019	colemp1	\$27,000.00	Working with the Chesterfield Materials Rep to enter correct testing requirements.
				7	Aug 16, 2019	steppr1	(\$27,000.00)	Material correction from estimate #6
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0020 - Total						\$0.00	
0140	SUBSURFACE DRAINAGE GEOTEXTILE	Material		6	Aug 2, 2019	SYSTEM	(\$300.00)	
				7	Aug 16, 2019	SYSTEM	(\$300.00)	
			- Total				(\$600.00)	
	Material - Total						(\$600.00)	
	SUBSURFACE DRAINAGE GEOTEXTILE	MaterialCredit		7	Aug 16, 2019	SYSTEM	\$300.00	
				8	Sep 3, 2019	SYSTEM	\$300.00	
			- Total				\$600.00	
	MaterialCredit - Total						\$600.00	
	SUBSURFACE DRAINAGE GEOTEXTILE	Other Item Adjustment	MDPA	6	Aug 2, 2019	colemp1	\$300.00	Working with the Chesterfield Materials Rep to enter correct testing requirements.
				8	Sep 3, 2019	steppr1	(\$300.00)	Material correction from adjustment on estimate #6
			MDPA - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
0140 - Total						\$0.00		
0170	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		15	Dec 17, 2019	SYSTEM	(\$7,200.00)	
			- Total				(\$7,200.00)	
	Material - Total						(\$7,200.00)	
	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	MaterialCredit		16	Jan 2, 2020	SYSTEM	\$7,200.00	
			- Total				\$7,200.00	
	MaterialCredit - Total						\$7,200.00	
	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Other Item Adjustment	MDPA	15	Dec 17, 2019	steppr1	\$7,200.00	
				16	Jan 2, 2020	steppr1	(\$7,200.00)	
			MDPA - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
0170 - Total						\$0.00		
0230	MGS GUARDRAIL	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$1,969.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	May 15, 2020	SYSTEM	(\$1,969.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0230 - Total						\$0.00		
0240	MGS END ANCHOR	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$1,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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0240	MGS END ANCHOR	Construction Stockpile		25	May 15, 2020	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total				\$0.00				
	0240 - Total				\$0.00				
0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				25	May 15, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$0.00	
			Construction Stockpile - Total				\$0.00		
0250 - Total				\$0.00					
0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Sep 16, 2019	SYSTEM	(\$24,752.00)		
				10	Oct 1, 2019	SYSTEM	(\$24,752.00)		
				11	Oct 16, 2019	SYSTEM	(\$24,752.00)		
				12	Nov 4, 2019	SYSTEM	(\$24,752.00)		
				13	Nov 15, 2019	SYSTEM	(\$24,752.00)		
				14	Dec 2, 2019	SYSTEM	(\$49,504.00)		
				15	Dec 17, 2019	SYSTEM	(\$49,504.00)		
				16	Jan 2, 2020	SYSTEM	(\$49,504.00)		
				17	Jan 16, 2020	SYSTEM	(\$49,504.00)		
				18	Feb 3, 2020	SYSTEM	(\$49,504.00)		
				19	Feb 17, 2020	SYSTEM	(\$49,504.00)		
				- Total				(\$420,784.00)	
			Material - Total				(\$420,784.00)		
	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$24,752.00		
				11	Oct 16, 2019	SYSTEM	\$24,752.00		
				12	Nov 4, 2019	SYSTEM	\$24,752.00		
				13	Nov 15, 2019	SYSTEM	\$24,752.00		
				14	Dec 2, 2019	SYSTEM	\$24,752.00		
				15	Dec 17, 2019	SYSTEM	\$49,504.00		
				16	Jan 2, 2020	SYSTEM	\$49,504.00		
				17	Jan 16, 2020	SYSTEM	\$49,504.00		
				18	Feb 3, 2020	SYSTEM	\$49,504.00		
				19	Feb 17, 2020	SYSTEM	\$49,504.00		
				20	Mar 2, 2020	SYSTEM	\$49,504.00		
				- Total				\$420,784.00	
			MaterialCredit - Total				\$420,784.00		
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	MDPA	9	Sep 16, 2019	steppr1	\$24,752.00		



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$24,752.00	
				20	Mar 2, 2020	steppr1	(\$49,504.00)	
			MDPA - Total			\$0.00		
	Other Item Adjustment - Total						\$0.00	
	0310 - Total						\$0.00	
0320	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	Overrun	Overrun	3	Jun 17, 2019	SYSTEM	(\$3,400.00)	
				8	Sep 3, 2019	SYSTEM	\$255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 85.00000, 'is applied (if non-zero).
				11	Oct 16, 2019	SYSTEM	\$3,145.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 85.00000, 'is applied (if non-zero).
	Overrun - Total			\$0.00				
	Overrun - Total						\$0.00	
0320 - Total						\$0.00		
0330	PRE-BORE FOR PILING	Overrun	Overrun	2	Jun 4, 2019	SYSTEM	(\$2,604.00)	
				8	Sep 3, 2019	SYSTEM	\$2,604.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '84.00000 - 84.00000, 'is applied (if non-zero).
	Overrun - Total			\$0.00				
	Overrun - Total						\$0.00	
0330 - Total						\$0.00		
0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jun 17, 2019	SYSTEM	(\$18,432.00)	
				4	Jul 1, 2019	SYSTEM	(\$72,576.00)	
			- Total			(\$91,008.00)		
	Material - Total						(\$91,008.00)	
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$18,432.00	
				5	Jul 16, 2019	SYSTEM	\$72,576.00	
			- Total			\$91,008.00		
	MaterialCredit - Total						\$91,008.00	
0350 - Total						\$0.00		
0360	SLAB ON STEEL	Material		8	Sep 3, 2019	SYSTEM	(\$103,950.00)	
				9	Sep 16, 2019	SYSTEM	(\$259,875.00)	
				10	Oct 1, 2019	SYSTEM	(\$275,625.00)	
				11	Oct 16, 2019	SYSTEM	(\$275,625.00)	
				12	Nov 4, 2019	SYSTEM	(\$353,745.00)	
				13	Nov 15, 2019	SYSTEM	(\$405,720.00)	
				14	Dec 2, 2019	SYSTEM	(\$509,985.00)	
				15	Dec 17, 2019	SYSTEM	(\$376,572.74)	
				16	Jan 2, 2020	SYSTEM	(\$376,572.74)	
	- Total			(\$2,937,670.48)				
	Material - Total						(\$2,937,670.48)	
	SLAB ON STEEL	MaterialCredit		9	Sep 16, 2019	SYSTEM	\$103,950.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	SLAB ON STEEL	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$259,875.00	
				11	Oct 16, 2019	SYSTEM	\$275,625.00	
				12	Nov 4, 2019	SYSTEM	\$275,625.00	
				13	Nov 15, 2019	SYSTEM	\$353,745.00	
				14	Dec 2, 2019	SYSTEM	\$405,720.00	
				15	Dec 17, 2019	SYSTEM	\$509,985.00	
				16	Jan 2, 2020	SYSTEM	\$376,572.74	
				17	Jan 16, 2020	SYSTEM	\$376,572.74	
				- Total			\$2,937,670.48	
	MaterialCredit - Total						\$2,937,670.48	
	SLAB ON STEEL	Other Item Adjustment	MDPA	8	Sep 3, 2019	steppr1	\$103,950.00	
				9	Sep 16, 2019	steppr1	\$155,925.00	
				10	Oct 1, 2019	colempr1	\$15,750.00	
				12	Nov 4, 2019	colempr1	\$78,120.00	
				13	Nov 15, 2019	colempr1	\$51,975.00	
				14	Dec 2, 2019	steppr1	\$104,265.00	
				15	Dec 17, 2019	steppr1	(\$133,412.26)	
				17	Jan 16, 2020	steppr1	(\$376,572.74)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0360 - Total						\$0.00		
0380	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	20	Mar 2, 2020	SYSTEM	(\$3,264.00)	
				23	Apr 16, 2020	SYSTEM	\$3,264.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0380 - Total						\$0.00		
0390	FIBER REINFORCED POLYMER WRAP	Overrun	Overrun	23	Apr 16, 2020	SYSTEM	(\$18,363.58)	
				Overrun - Total			(\$18,363.58)	
	Overrun - Total						(\$18,363.58)	
0390 - Total						(\$18,363.58)		
0400	REINFORCING STEEL (BRIDGES)	Material		2	Jun 4, 2019	SYSTEM	(\$1,561.50)	
				3	Jun 17, 2019	SYSTEM	(\$6,561.00)	
				- Total			(\$8,122.50)	
	Material - Total						(\$8,122.50)	
	REINFORCING STEEL (BRIDGES)	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$1,561.50	
				4	Jul 1, 2019	SYSTEM	\$6,561.00	
			- Total			\$8,122.50		



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0400	MaterialCredit - Total						\$8,122.50	
0400	- Total						\$0.00	
0460	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		23	Apr 16, 2020	SYSTEM	(\$11,000.00)	
				23	Apr 16, 2020	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0460	- Total						\$0.00	
0470	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		23	Apr 16, 2020	SYSTEM	(\$13,200.00)	
				23	Apr 16, 2020	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0470	- Total						\$0.00	
0480	FINISH FIELD COAT (SYSTEM G)	Material		23	Apr 16, 2020	SYSTEM	(\$900.00)	
				23	Apr 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0480	- Total						\$0.00	
0610	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 17, 2019	SYSTEM	(\$5,502.40)	
	- Total						(\$5,502.40)	
	Material - Total						(\$5,502.40)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$5,502.40	
	- Total						\$5,502.40	
	MaterialCredit - Total						\$5,502.40	
0610	- Total						\$0.00	
0650	MISC. OPTIONAL PAVEMENT A	Material		16	Jan 2, 2020	SYSTEM	(\$152,999.46)	
	- Total						(\$152,999.46)	
	Material - Total						(\$152,999.46)	
	MISC. OPTIONAL PAVEMENT A	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$152,999.46	
	- Total						\$152,999.46	
	MaterialCredit - Total						\$152,999.46	
	MISC. OPTIONAL PAVEMENT A	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	\$152,999.46	
				17	Jan 16, 2020	steppr1	(\$152,999.46)	
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
0650	- Total						\$0.00	
0660	MISC. OPTIONAL PAVEMENT B	Material		8	Sep 3, 2019	SYSTEM	(\$24,133.23)	
				9	Sep 16, 2019	SYSTEM	(\$58,201.63)	
				10	Oct 1, 2019	SYSTEM	(\$58,201.63)	
				11	Oct 16, 2019	SYSTEM	(\$58,201.63)	



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0660	MISC. OPTIONAL PAVEMENT B	Material		12	Nov 4, 2019	SYSTEM	(\$27,418.65)	
				13	Nov 15, 2019	SYSTEM	(\$29,644.65)	
				14	Dec 2, 2019	SYSTEM	(\$54,893.85)	
				- Total				(\$310,695.27)
	Material - Total						(\$310,695.27)	
	MISC. OPTIONAL PAVEMENT B	MaterialCredit		9	Sep 16, 2019	SYSTEM	\$24,133.23	
				10	Oct 1, 2019	SYSTEM	\$58,201.63	
				11	Oct 16, 2019	SYSTEM	\$58,201.63	
				12	Nov 4, 2019	SYSTEM	\$58,201.63	
				13	Nov 15, 2019	SYSTEM	\$27,418.65	
				14	Dec 2, 2019	SYSTEM	\$29,644.65	
				15	Dec 17, 2019	SYSTEM	\$54,893.85	
	- Total						\$310,695.27	
	MaterialCredit - Total						\$310,695.27	
	MISC. OPTIONAL PAVEMENT B	Other Item Adjustment	MDPA	8	Sep 3, 2019	steppr1	\$24,133.23	
				9	Sep 16, 2019	steppr1	\$34,068.40	
				12	Nov 4, 2019	colemp1	(\$30,782.98)	
				13	Nov 15, 2019	colemp1	\$2,226.00	
				14	Dec 2, 2019	steppr1	\$25,249.20	
				15	Dec 17, 2019	steppr1	(\$26,634.25)	
				21	Mar 16, 2020	steppr1	(\$28,259.60)	
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT B	Overrun	Overrun	14	Dec 2, 2019	SYSTEM	(\$25,249.20)	
				14	Dec 2, 2019	SYSTEM	\$10,054.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$4,807.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$5,384.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$5,003.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 17, 2019	SYSTEM	(\$25,249.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Dec 17, 2019	SYSTEM	(\$3,010.40)	
				21	Mar 16, 2020	SYSTEM	\$28,249.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '53.00000 - 53.00000, 'is applied (if non-zero).
				22	Apr 2, 2020	SYSTEM	\$10.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '53.00000 - 53.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	



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0660	Overrun - Total						\$0.00		
0660 - Total							\$0.00		
0690	MISC. ALUMINUM HANDRAIL	Construction Stockpile		8	Sep 3, 2019	SYSTEM	\$7,863.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
				9	Sep 16, 2019	SYSTEM	(\$7,863.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total				\$0.00			
	Construction Stockpile - Total						\$0.00		
	MISC. ALUMINUM HANDRAIL	Material		22	Apr 2, 2020	SYSTEM	(\$14,160.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				22	Apr 2, 2020	SYSTEM	\$14,160.00		
		- Total				\$0.00			
	Material - Total						\$0.00		
	0690 - Total							\$0.00	
	0700	MISC. 8 IN CONCRETE MEDIAN STRIP	Material		16	Jan 2, 2020	SYSTEM	(\$15,942.40)	
				17	Jan 16, 2020	SYSTEM	(\$31,123.40)		
				18	Feb 3, 2020	SYSTEM	(\$38,295.60)		
				19	Feb 17, 2020	SYSTEM	(\$38,295.60)		
				20	Mar 2, 2020	SYSTEM	(\$52,649.40)		
				21	Mar 16, 2020	SYSTEM	(\$52,649.40)		
				21	Mar 16, 2020	SYSTEM	\$52,649.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		- Total				(\$176,306.40)			
Material - Total						(\$176,306.40)			
MISC. 8 IN CONCRETE MEDIAN STRIP		MaterialCredit		17	Jan 16, 2020	SYSTEM	\$15,942.40		
				18	Feb 3, 2020	SYSTEM	\$31,123.40		
				19	Feb 17, 2020	SYSTEM	\$38,295.60		
				20	Mar 2, 2020	SYSTEM	\$38,295.60		
				21	Mar 16, 2020	SYSTEM	\$52,649.40		
		- Total				\$176,306.40			
MaterialCredit - Total						\$176,306.40			
MISC. 8 IN CONCRETE MEDIAN STRIP		Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	\$15,942.40		
				17	Jan 16, 2020	steppr1	\$15,181.00		
				18	Feb 3, 2020	colemp1	\$7,172.20		
				20	Mar 2, 2020	steppr1	\$14,353.80		
				21	Mar 16, 2020	steppr1	(\$52,649.40)		
		MDPA - Total				\$0.00			
Other Item Adjustment - Total						\$0.00			
0700 - Total							\$0.00		
0710	MISC. MISC. 7 IN. CONCRETE TRUCK APRON	Material		17	Jan 16, 2020	SYSTEM	(\$27,896.00)		



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0710	MISC. MISC. 7 IN. CONCRETE TRUCK APRON	Material		18	Feb 3, 2020	SYSTEM	(\$27,896.00)	
				19	Feb 17, 2020	SYSTEM	(\$41,448.00)	
				- Total			(\$97,240.00)	
	Material - Total						(\$97,240.00)	
	MISC. MISC. 7 IN. CONCRETE TRUCK APRON	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$27,896.00	
				19	Feb 17, 2020	SYSTEM	\$27,896.00	
			20	Mar 2, 2020	SYSTEM	\$41,448.00		
				- Total			\$97,240.00	
	MaterialCredit - Total						\$97,240.00	
	MISC. MISC. 7 IN. CONCRETE TRUCK APRON	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$27,896.00	
				19	Feb 17, 2020	steppr1	\$13,552.00	
			20	Mar 2, 2020	steppr1	(\$41,448.00)		
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total							\$0.00
0710 - Total							\$0.00	
0720	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		16	Jan 2, 2020	SYSTEM	(\$8,736.00)	
				17	Jan 16, 2020	SYSTEM	(\$8,736.00)	
			18	Feb 3, 2020	SYSTEM	(\$8,736.00)		
			19	Feb 17, 2020	SYSTEM	(\$8,736.00)		
				- Total			(\$34,944.00)	
	Material - Total						(\$34,944.00)	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$8,736.00	
				18	Feb 3, 2020	SYSTEM	\$8,736.00	
			19	Feb 17, 2020	SYSTEM	\$8,736.00		
			20	Mar 2, 2020	SYSTEM	\$8,736.00		
				- Total			\$34,944.00	
	MaterialCredit - Total						\$34,944.00	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	\$8,736.00	
				20	Mar 2, 2020	steppr1	(\$8,736.00)	
			MDPA - Total			\$0.00		
Other Item Adjustment - Total							\$0.00	
0720 - Total							\$0.00	
0730	CONCRETE GUTTER TYPE A	Material		21	Mar 16, 2020	SYSTEM	(\$650.00)	
				21	Mar 16, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$650.00)	
				22	Apr 2, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



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0730		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	0730 - Total						\$0.00	
0740	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material		14	Dec 2, 2019	SYSTEM	(\$1,105.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,963.00)	
				16	Jan 2, 2020	SYSTEM	(\$1,963.00)	
			- Total				(\$5,031.00)	
	Material - Total						(\$5,031.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$1,105.00	
				16	Jan 2, 2020	SYSTEM	\$1,963.00	
				17	Jan 16, 2020	SYSTEM	\$1,963.00	
			- Total				\$5,031.00	
	MaterialCredit - Total						\$5,031.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$1,105.00	
				15	Dec 17, 2019	steppr1	\$858.00	
				17	Jan 16, 2020	steppr1	(\$1,963.00)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Overrun	Overrun	21	Mar 16, 2020	SYSTEM	(\$3,198.00)	
				23	Apr 16, 2020	SYSTEM	\$3,198.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.00000 - 13.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
	0740 - Total						\$0.00	
0750	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		17	Jan 16, 2020	SYSTEM	(\$2,190.00)	
				18	Feb 3, 2020	SYSTEM	(\$2,190.00)	
				19	Feb 17, 2020	SYSTEM	(\$3,210.00)	
			- Total				(\$7,590.00)	
	Material - Total						(\$7,590.00)	
	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$2,190.00	
				19	Feb 17, 2020	SYSTEM	\$2,190.00	
				20	Mar 2, 2020	SYSTEM	\$3,210.00	
			- Total				\$7,590.00	
	MaterialCredit - Total						\$7,590.00	
	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$2,190.00	
				19	Feb 17, 2020	steppr1	\$1,020.00	
				20	Mar 2, 2020	steppr1	(\$3,210.00)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0750 - Total						\$0.00	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	MISC. MODIFIED CURB AND GUTTER TYPE A	Material		17	Jan 16, 2020	SYSTEM	(\$8,320.00)	
				18	Feb 3, 2020	SYSTEM	(\$8,320.00)	
				19	Feb 17, 2020	SYSTEM	(\$8,320.00)	
				- Total			(\$24,960.00)	
	Material - Total						(\$24,960.00)	
	MISC. MODIFIED CURB AND GUTTER TYPE A	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$8,320.00	
				19	Feb 17, 2020	SYSTEM	\$8,320.00	
				20	Mar 2, 2020	SYSTEM	\$8,320.00	
				- Total			\$24,960.00	
	MaterialCredit - Total						\$24,960.00	
	MISC. MODIFIED CURB AND GUTTER TYPE A	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$8,320.00	
				20	Mar 2, 2020	steppr1	(\$8,320.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0770 - Total						\$0.00	
0790	REPLACEMENT SAND BARREL	Material		10	Oct 1, 2019	SYSTEM	(\$4,400.00)	
				- Total			(\$4,400.00)	
	Material - Total						(\$4,400.00)	
	REPLACEMENT SAND BARREL	MaterialCredit		11	Oct 16, 2019	SYSTEM	\$4,400.00	
				- Total			\$4,400.00	
	MaterialCredit - Total						\$4,400.00	
	REPLACEMENT SAND BARREL	Other Item Adjustment	MDPA	11	Oct 16, 2019	colemp1	(\$4,400.00)	
				20	Mar 2, 2020	steppr1	\$4,400.00	Fixing adjustment from estimate 11
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0790 - Total						\$0.00		
0870	CONCRETE TRAFFIC BARRIER, TYPE E	Material		10	Oct 1, 2019	SYSTEM	(\$26,040.00)	
				11	Oct 16, 2019	SYSTEM	(\$26,040.00)	
				12	Nov 4, 2019	SYSTEM	(\$26,040.00)	
				13	Nov 15, 2019	SYSTEM	(\$26,040.00)	
				- Total			(\$104,160.00)	
	Material - Total						(\$104,160.00)	
	CONCRETE TRAFFIC BARRIER, TYPE E	MaterialCredit		11	Oct 16, 2019	SYSTEM	\$26,040.00	
				12	Nov 4, 2019	SYSTEM	\$26,040.00	
				13	Nov 15, 2019	SYSTEM	\$26,040.00	
				14	Dec 2, 2019	SYSTEM	\$26,040.00	
				- Total			\$104,160.00	
	MaterialCredit - Total						\$104,160.00	
CONCRETE TRAFFIC BARRIER, TYPE E	Other Item Adjustment	MDPA	10	Oct 1, 2019	colemp1	\$26,040.00		



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0870	CONCRETE TRAFFIC BARRIER, TYPE E	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	(\$26,040.00)		
	MDPA - Total					\$0.00			
	Other Item Adjustment - Total					\$0.00			
	0870 - Total					\$0.00			
1080	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	22	Apr 2, 2020	SYSTEM	(\$6,386.25)		
				23	Apr 16, 2020	SYSTEM	\$6,386.25	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).	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
1080 - Total					\$0.00				
1110	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		5	Jul 16, 2019	SYSTEM	(\$21,560.00)		
				6	Aug 2, 2019	SYSTEM	(\$21,560.00)		
				7	Aug 16, 2019	SYSTEM	(\$21,560.00)		
				8	Sep 3, 2019	SYSTEM	(\$21,560.00)		
				9	Sep 16, 2019	SYSTEM	(\$21,560.00)		
				10	Oct 1, 2019	SYSTEM	(\$21,560.00)		
				11	Oct 16, 2019	SYSTEM	(\$21,560.00)		
	- Total					(\$150,920.00)			
	Material - Total					(\$150,920.00)			
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit		6	Aug 2, 2019	SYSTEM	\$21,560.00		
				7	Aug 16, 2019	SYSTEM	\$21,560.00		
				8	Sep 3, 2019	SYSTEM	\$21,560.00		
				9	Sep 16, 2019	SYSTEM	\$21,560.00		
				10	Oct 1, 2019	SYSTEM	\$21,560.00		
				11	Oct 16, 2019	SYSTEM	\$21,560.00		
				12	Nov 4, 2019	SYSTEM	\$21,560.00		
	- Total					\$150,920.00			
	MaterialCredit - Total					\$150,920.00			
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	MDPA	5	Jul 16, 2019	colemp1	\$21,560.00	Working with Materials to resolve issues.	
				12	Nov 4, 2019	colemp1	(\$21,560.00)		
			MDPA - Total					\$0.00	
Other Item Adjustment - Total					\$0.00				
1110 - Total					\$0.00				
1130	12 IN. PIPE GROUP A	Material		3	Jun 17, 2019	SYSTEM	(\$3,363.00)		
				- Total					(\$3,363.00)
	Material - Total					(\$3,363.00)			
	12 IN. PIPE GROUP A	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$3,363.00		
				- Total					\$3,363.00
	MaterialCredit - Total					\$3,363.00			
1130 - Total					\$0.00				



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1170	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Jun 17, 2019	SYSTEM	(\$1,675.00)		
			- Total					(\$1,675.00)	
			Material - Total					(\$1,675.00)	
	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$1,675.00		
			- Total					\$1,675.00	
			MaterialCredit - Total					\$1,675.00	
1170 - Total							\$0.00		
1280	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$1.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				19	Feb 17, 2020	SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
			Construction Stockpile - Total					\$0.00	
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Material		19	Feb 17, 2020	SYSTEM	(\$3,500.00)		
				20	Mar 2, 2020	SYSTEM	(\$3,500.00)		
				21	Mar 16, 2020	SYSTEM	(\$3,500.00)		
				21	Mar 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				22	Apr 2, 2020	SYSTEM	(\$3,500.00)		
				22	Apr 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total					(\$7,000.00)	
	Material - Total					(\$7,000.00)			
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$3,500.00		
				21	Mar 16, 2020	SYSTEM	\$3,500.00		
			- Total					\$7,000.00	
	MaterialCredit - Total					\$7,000.00			
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$3,500.00		
				21	Mar 16, 2020	steppr1	(\$3,500.00)		
				MDPA - Total					\$0.00
	Other Item Adjustment - Total					\$0.00			
1280 - Total							\$0.00		
1290	MGS GUARDRAIL	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$604.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Dec 17, 2019	SYSTEM	(\$604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
	Construction Stockpile - Total					\$0.00			
1290 - Total							\$0.00		
1300	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$1,330.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				15	Dec 17, 2019	SYSTEM	(\$1,330.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$0.00	
	Construction Stockpile - Total					\$0.00			
1300 - Total							\$0.00		
1310	MGS VERTICAL CONCRETE	Construction		5	Jul 16,	SYSTEM	\$1,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



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1310	BARRIER TRANSITION	Stockpile			2019			
			15	Dec 17, 2019	SYSTEM	(\$1,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	1310 - Total						\$0.00	
1320	MGS END ANCHOR	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			15	Dec 17, 2019	SYSTEM	(\$544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS END ANCHOR	Material		15	Dec 17, 2019	SYSTEM	(\$1,200.00)	
				- Total				(\$1,200.00)
	Material - Total						(\$1,200.00)	
	MGS END ANCHOR	MaterialCredit		16	Jan 2, 2020	SYSTEM	\$1,200.00	
				- Total				\$1,200.00
	MaterialCredit - Total						\$1,200.00	
	MGS END ANCHOR	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	(\$1,200.00)	
				20	Mar 2, 2020	steppr1	\$1,200.00	Fixing adjustment from estimate 16
			MDPA - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
1320 - Total						\$0.00		
1330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$1,605.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			15	Dec 17, 2019	SYSTEM	(\$1,605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		15	Dec 17, 2019	SYSTEM	(\$3,200.00)	
				- Total				(\$3,200.00)
	Material - Total						(\$3,200.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		16	Jan 2, 2020	SYSTEM	\$3,200.00	
				- Total				\$3,200.00
	MaterialCredit - Total						\$3,200.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	(\$3,200.00)	
				20	Mar 2, 2020	steppr1	\$3,200.00	Fixing adjustment from estimate 16
			MDPA - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
1330 - Total						\$0.00		
1410	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$31,689.00	
				19	Feb 17, 2020	steppr1	(\$31,689.00)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
1410 - Total						\$0.00		
1420	MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	Material		18	Feb 3, 2020	SYSTEM	(\$6,293.00)	
				19	Feb 17, 2020	SYSTEM	(\$6,293.00)	



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1420	MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	Material			2020				
			- Total					(\$12,586.00)	
			Material - Total					(\$12,586.00)	
	MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	MaterialCredit		19	Feb 17, 2020	SYSTEM	\$6,293.00		
				20	Mar 2, 2020	SYSTEM	\$6,293.00		
			- Total					\$12,586.00	
	MaterialCredit - Total					\$12,586.00			
	MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	Other Item Adjustment	MDPA	18	Feb 3, 2020	colemp1	\$6,293.00		
				20	Mar 2, 2020	steppr1	(\$6,293.00)		
			MDPA - Total					\$0.00	
	Other Item Adjustment - Total					\$0.00			
	1420 - Total							\$0.00	
1430	MISC. MISC. 45' TOP MOUNT POLE	Material		17	Jan 16, 2020	SYSTEM	(\$31,689.00)		
			- Total					(\$31,689.00)	
			Material - Total					(\$31,689.00)	
	MISC. MISC. 45' TOP MOUNT POLE	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$31,689.00		
			- Total					\$31,689.00	
			MaterialCredit - Total					\$31,689.00	
	MISC. MISC. 45' TOP MOUNT POLE	Other Item Adjustment	MDPA	18	Feb 3, 2020	colemp1	(\$31,689.00)		
				20	Mar 2, 2020	steppr1	\$31,689.00	Fixing adjustment from estimate 18	
			MDPA - Total					\$0.00	
	Other Item Adjustment - Total					\$0.00			
1430 - Total							\$0.00		
1470	CONCRETE FOOTINGS, EMBEDDED	Material		19	Feb 17, 2020	SYSTEM	(\$6,498.00)		
				20	Mar 2, 2020	SYSTEM	(\$14,166.00)		
				21	Mar 16, 2020	SYSTEM	(\$14,166.00)		
				21	Mar 16, 2020	SYSTEM	\$14,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total					(\$20,664.00)	
			Material - Total					(\$20,664.00)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$6,498.00		
				21	Mar 16, 2020	SYSTEM	\$14,166.00		
			- Total					\$20,664.00	
	MaterialCredit - Total					\$20,664.00			
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$6,498.00		
				20	Mar 2, 2020	steppr1	\$7,668.00		
				21	Mar 16, 2020	steppr1	(\$14,166.00)		
MDPA - Total					\$0.00				
Other Item Adjustment - Total					\$0.00				
1470 - Total							\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1490	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$4,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Mar 2, 2020	SYSTEM	(\$2,890.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Apr 2, 2020	SYSTEM	(\$140.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	May 15, 2020	SYSTEM	(\$1,478.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total				\$0.00			
	1490 - Total				\$0.00			
1500	PIPE POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$4,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Feb 17, 2020	SYSTEM	(\$425.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Mar 2, 2020	SYSTEM	(\$1,783.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Apr 2, 2020	SYSTEM	(\$1,013.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	May 4, 2020	SYSTEM	(\$542.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	May 15, 2020	SYSTEM	(\$744.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
Construction Stockpile - Total				\$0.00				
1500 - Total				\$0.00				
1510	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		20	Mar 2, 2020	SYSTEM	(\$200.00)	
				21	Mar 16, 2020	SYSTEM	(\$200.00)	
				21	Mar 16, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$1,200.00)	
				22	Apr 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		(\$200.00)		
	Material - Total				(\$200.00)			
	36 IN. SURFACE-MOUNT DELINEATOR POST	Material/Credit		21	Mar 16, 2020	SYSTEM	\$200.00	
							- Total	
Material/Credit - Total				\$200.00				
1510 - Total				\$0.00				
1520	U-CHANNEL POST, 3 LB	Material		20	Mar 2, 2020	SYSTEM	(\$300.00)	
				21	Mar 16, 2020	SYSTEM	(\$300.00)	
				21	Mar 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$300.00)	
				22	Apr 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total		(\$300.00)		
	Material - Total				(\$300.00)			



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1520	U-CHANNEL POST, 3 LB	MaterialCredit		21	Mar 16, 2020	SYSTEM	\$300.00	
			- Total				\$300.00	
	MaterialCredit - Total				\$300.00			
	1520 - Total				\$0.00			
1620	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	21	Mar 16, 2020	SYSTEM	(\$129.00)	
				23	Apr 16, 2020	SYSTEM	\$129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.60000 - 8.60000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	1620 - Total				\$0.00			
1650	WATER	Material		9	Sep 16, 2019	SYSTEM	(\$67,155.00)	
			- Total				(\$67,155.00)	
	Material - Total				(\$67,155.00)			
	WATER	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$67,155.00	
			- Total				\$67,155.00	
	MaterialCredit - Total				\$67,155.00			
	WATER	Other Item Adjustment	MDPA	9	Sep 16, 2019	steppr1	\$67,155.00	
				10	Oct 1, 2019	coemp1	(\$67,155.00)	
	MDPA - Total				\$0.00			
	Other Item Adjustment - Total				\$0.00			
	1650 - Total				\$0.00			
1670	MISC. ALUMINUM HANDRAIL	Construction Stockpile		8	Sep 3, 2019	SYSTEM	\$7,863.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Mar 16, 2020	SYSTEM	(\$7,863.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total				\$0.00			
	MISC. ALUMINUM HANDRAIL	Material		21	Mar 16, 2020	SYSTEM	(\$11,040.00)	
				21	Mar 16, 2020	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$11,040.00)	
				22	Apr 2, 2020	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user coemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
1670 - Total				\$0.00				
1680	CONCRETE SIDEWALK, 4 IN.	Material		19	Feb 17, 2020	SYSTEM	(\$1,441.30)	
				20	Mar 2, 2020	SYSTEM	(\$1,441.30)	
				21	Mar 16, 2020	SYSTEM	(\$3,873.05)	
				21	Mar 16, 2020	SYSTEM	\$3,873.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				(\$2,882.60)			
	Material - Total				(\$2,882.60)			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1680	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$1,441.30	
				21	Mar 16, 2020	SYSTEM	\$1,441.30	
				- Total				\$2,882.60
	MaterialCredit - Total				\$2,882.60			
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$1,441.30	
				21	Mar 16, 2020	steppr1	(\$1,441.30)	
				MDPA - Total				\$0.00
	Other Item Adjustment - Total				\$0.00			
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	21	Mar 16, 2020	SYSTEM	(\$532.50)	
				21	Mar 16, 2020	SYSTEM	\$532.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 24 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$532.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				23	Apr 16, 2020	SYSTEM	\$532.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.50000 - 35.50000,' is applied (if non-zero).
				Overrun - Total				\$0.00
	Overrun - Total				\$0.00			
	1680 - Total				\$0.00			
1690	MISC. MISC. CONCRETE CURB RAMP	Material		19	Feb 17, 2020	SYSTEM	(\$5,400.00)	
				20	Mar 2, 2020	SYSTEM	(\$5,400.00)	
				21	Mar 16, 2020	SYSTEM	(\$7,200.00)	
				21	Mar 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$10,800.00)
	Material - Total				(\$10,800.00)			
	MISC. MISC. CONCRETE CURB RAMP	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$5,400.00	
				21	Mar 16, 2020	SYSTEM	\$5,400.00	
				- Total				\$10,800.00
	MaterialCredit - Total				\$10,800.00			
	MISC. MISC. CONCRETE CURB RAMP	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$5,400.00	
				21	Mar 16, 2020	steppr1	(\$5,400.00)	
				MDPA - Total				\$0.00
	Other Item Adjustment - Total				\$0.00			
	1690 - Total				\$0.00			
1710	CONCRETE TRAFFIC BARRIER, TYPE E	Material		8	Sep 3, 2019	SYSTEM	(\$29,596.00)	
				9	Sep 16, 2019	SYSTEM	(\$29,596.00)	
				10	Oct 1, 2019	SYSTEM	(\$29,596.00)	
				11	Oct 16, 2019	SYSTEM	(\$29,596.00)	
				- Total				(\$118,384.00)
	Material - Total				(\$118,384.00)			
	CONCRETE TRAFFIC BARRIER, TYPE E	MaterialCredit		9	Sep 16, 2019	SYSTEM	\$29,596.00	



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1710	CONCRETE TRAFFIC BARRIER, TYPE E	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$29,596.00	
				11	Oct 16, 2019	SYSTEM	\$29,596.00	
				12	Nov 4, 2019	SYSTEM	\$29,596.00	
				- Total			\$118,384.00	
	MaterialCredit - Total						\$118,384.00	
	CONCRETE TRAFFIC BARRIER, TYPE E	Other Item Adjustment	MDPA	8	Sep 3, 2019	steppr1	\$29,596.00	
				12	Nov 4, 2019	colemp1	(\$29,596.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	1710 - Total							\$0.00
1790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		5	Jul 16, 2019	SYSTEM	(\$81,000.00)	
				6	Aug 2, 2019	SYSTEM	(\$81,000.00)	
				7	Aug 16, 2019	SYSTEM	(\$81,000.00)	
				8	Sep 3, 2019	SYSTEM	(\$81,000.00)	
				9	Sep 16, 2019	SYSTEM	(\$81,000.00)	
				10	Oct 1, 2019	SYSTEM	(\$81,000.00)	
				11	Oct 16, 2019	SYSTEM	(\$156,780.00)	
				12	Nov 4, 2019	SYSTEM	(\$156,780.00)	
				13	Nov 15, 2019	SYSTEM	(\$156,780.00)	
				- Total			(\$956,340.00)	
	Material - Total						(\$956,340.00)	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit		6	Aug 2, 2019	SYSTEM	\$81,000.00	
				7	Aug 16, 2019	SYSTEM	\$81,000.00	
				8	Sep 3, 2019	SYSTEM	\$81,000.00	
				9	Sep 16, 2019	SYSTEM	\$81,000.00	
				10	Oct 1, 2019	SYSTEM	\$81,000.00	
				11	Oct 16, 2019	SYSTEM	\$81,000.00	
				12	Nov 4, 2019	SYSTEM	\$156,780.00	
				13	Nov 15, 2019	SYSTEM	\$156,780.00	
				14	Dec 2, 2019	SYSTEM	\$156,780.00	
			- Total			\$956,340.00		
MaterialCredit - Total						\$956,340.00		
MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	MDPA	5	Jul 16, 2019	colemp1	\$81,000.00	Working with Materials to resolve issues.	
			11	Oct 16, 2019	colemp1	\$75,780.00		
			14	Dec 2, 2019	steppr1	(\$156,780.00)		
			MDPA - Total			\$0.00		



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1790	Other Item Adjustment - Total						\$0.00	
1790 - Total							\$0.00	
1840	MISC. 12 FT X 9 FT PRECAST BOX CULVERT	Material		9	Sep 16, 2019	SYSTEM	(\$56,400.00)	
				10	Oct 1, 2019	SYSTEM	(\$56,400.00)	
				- Total			(\$112,800.00)	
	Material - Total						(\$112,800.00)	
	MISC. 12 FT X 9 FT PRECAST BOX CULVERT	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$56,400.00	
				11	Oct 16, 2019	SYSTEM	\$56,400.00	
				- Total			\$112,800.00	
	MaterialCredit - Total						\$112,800.00	
	MISC. 12 FT X 9 FT PRECAST BOX CULVERT	Other Item Adjustment	MDPA	9	Sep 16, 2019	steppr1	\$56,400.00	
				11	Oct 16, 2019	colemp1	(\$56,400.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1840 - Total							\$0.00	
1890	ALTERNATE DITCH CHECK	Material		15	Dec 17, 2019	SYSTEM	(\$450.00)	
				- Total			(\$450.00)	
	Material - Total						(\$450.00)	
	ALTERNATE DITCH CHECK	MaterialCredit		16	Jan 2, 2020	SYSTEM	\$450.00	
				- Total			\$450.00	
	MaterialCredit - Total						\$450.00	
	ALTERNATE DITCH CHECK	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	(\$450.00)	
				20	Mar 2, 2020	steppr1	\$450.00	Fixing adjustment from estimate 16
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1890 - Total							\$0.00	
1950	MISC. HDPE PLASTIC SIGN PANEL AND POST	Material		25	May 15, 2020	SYSTEM	(\$32,500.00)	
				25	May 15, 2020	SYSTEM	\$32,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
1950 - Total							\$0.00	
2000	EMBANKMENT IN PLACE	Material		4	Jul 1, 2019	SYSTEM	(\$3,000.00)	
				- Total			(\$3,000.00)	
	Material - Total						(\$3,000.00)	
	EMBANKMENT IN PLACE	MaterialCredit		5	Jul 16, 2019	SYSTEM	\$3,000.00	
				- Total			\$3,000.00	
	MaterialCredit - Total						\$3,000.00	
2000 - Total							\$0.00	
2010	COMPACTING EMBANKMENT	Material		4	Jul 1, 2019	SYSTEM	(\$17,500.00)	
				- Total			(\$17,500.00)	
	Material - Total						(\$17,500.00)	



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2010	COMPACTING EMBANKMENT	MaterialCredit		5	Jul 16, 2019	SYSTEM	\$17,500.00	
				- Total			\$17,500.00	
				MaterialCredit - Total			\$17,500.00	
				2010 - Total			\$0.00	
2050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jul 1, 2019	SYSTEM	(\$23,786.10)	
				15	Dec 17, 2019	SYSTEM	(\$48,168.00)	
				18	Feb 3, 2020	SYSTEM	(\$24,674.41)	
				19	Feb 17, 2020	SYSTEM	(\$24,674.41)	
				20	Mar 2, 2020	SYSTEM	(\$24,674.41)	
				21	Mar 16, 2020	SYSTEM	(\$24,674.41)	
				21	Mar 16, 2020	SYSTEM	\$24,674.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			(\$145,977.33)	
				Material - Total			(\$145,977.33)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		5	Jul 16, 2019	SYSTEM	\$23,786.10	
				16	Jan 2, 2020	SYSTEM	\$48,168.00	
				19	Feb 17, 2020	SYSTEM	\$24,674.41	
				20	Mar 2, 2020	SYSTEM	\$24,674.41	
				21	Mar 16, 2020	SYSTEM	\$24,674.41	
				- Total			\$145,977.33	
				MaterialCredit - Total			\$145,977.33	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	MDPA	15	Dec 17, 2019	steppr1	\$48,168.00	
				16	Jan 2, 2020	steppr1	(\$48,168.00)	
				18	Feb 3, 2020	colomp1	\$24,674.41	
				21	Mar 16, 2020	steppr1	(\$24,674.41)	
				MDPA - Total			\$0.00	
				Other Item Adjustment - Total			\$0.00	
				2050 - Total			\$0.00	
2090	MISC. TEMPORARY PAVEMENT	Overrun	Overrun	6	Aug 2, 2019	SYSTEM	(\$2,641.60)	
				10	Oct 1, 2019	SYSTEM	\$2,641.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '52.00000 - 52.00000, is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				2090 - Total			\$0.00	
2110	MISC. MISC. OPTIONAL PAVEMENT A	Material		10	Oct 1, 2019	SYSTEM	(\$185,630.64)	
				16	Jan 2, 2020	SYSTEM	(\$236,580.00)	
				- Total			(\$422,210.64)	
				Material - Total			(\$422,210.64)	
	MISC. MISC. OPTIONAL PAVEMENT A	MaterialCredit		11	Oct 16, 2019	SYSTEM	\$185,630.64	



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2110	MISC. MISC. OPTIONAL PAVEMENT A	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$236,580.00	
			- Total					\$422,210.64
	MaterialCredit - Total						\$422,210.64	
	MISC. MISC. OPTIONAL PAVEMENT A	Other Item Adjustment	MDPA	10	Oct 1, 2019	colemp1	\$185,630.64	
				11	Oct 16, 2019	colemp1	(\$185,630.64)	
				16	Jan 2, 2020	steppr1	\$236,580.00	
				17	Jan 16, 2020	steppr1	(\$236,580.00)	
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total						\$0.00	
	2110 - Total						\$0.00	
2120	MISC. OPTIONAL PAVEMENT B	Material		16	Jan 2, 2020	SYSTEM	(\$74,677.00)	
			- Total					(\$74,677.00)
	Material - Total						(\$74,677.00)	
	MISC. OPTIONAL PAVEMENT B	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$74,677.00	
			- Total					\$74,677.00
	MaterialCredit - Total						\$74,677.00	
	MISC. OPTIONAL PAVEMENT B	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	\$74,677.00	
				17	Jan 16, 2020	steppr1	(\$74,677.00)	
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total						\$0.00	
2120 - Total						\$0.00		
2160	MISC. CONNECTION TO LARGE SEWERS	Material		3	Jun 17, 2019	SYSTEM	(\$3,300.00)	
			- Total					(\$3,300.00)
	Material - Total						(\$3,300.00)	
	MISC. CONNECTION TO LARGE SEWERS	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$3,300.00	
			- Total					\$3,300.00
	MaterialCredit - Total						\$3,300.00	
2160 - Total						\$0.00		
2170	MISC. MISC. ALUMINUM HANDRAIL	Construction Stockpile		8	Sep 3, 2019	SYSTEM	\$7,863.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	May 4, 2020	SYSTEM	(\$7,863.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total						\$0.00	
2170 - Total						\$0.00		
2190	CONCRETE SIDEWALK, 4 IN.	Material		16	Jan 2, 2020	SYSTEM	(\$8,690.40)	
				17	Jan 16, 2020	SYSTEM	(\$8,690.40)	
				18	Feb 3, 2020	SYSTEM	(\$17,330.40)	
				19	Feb 17, 2020	SYSTEM	(\$20,242.80)	
				21	Mar 16, 2020	SYSTEM	(\$8,291.16)	
				21	Mar 16, 2020	SYSTEM	\$8,291.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



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2190		Material	- Total				(\$54,954.00)	
	Material - Total						(\$54,954.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$8,690.40	
				18	Feb 3, 2020	SYSTEM	\$8,690.40	
				19	Feb 17, 2020	SYSTEM	\$17,330.40	
				20	Mar 2, 2020	SYSTEM	\$20,242.80	
			- Total				\$54,954.00	
	MaterialCredit - Total						\$54,954.00	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	MDPA	16	Jan 2, 2020	steppr1	\$8,690.40	
				18	Feb 3, 2020	colomp1	\$8,640.00	
				19	Feb 17, 2020	steppr1	\$2,912.40	
				20	Mar 2, 2020	steppr1	(\$20,242.80)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	2190 - Total						\$0.00	
2200	MISC. MISC. CONCRETE CURB RAMP	Material		18	Feb 3, 2020	SYSTEM	(\$5,100.00)	
				19	Feb 17, 2020	SYSTEM	(\$5,100.00)	
				20	Mar 2, 2020	SYSTEM	(\$5,100.00)	
				21	Mar 16, 2020	SYSTEM	(\$5,100.00)	
				21	Mar 16, 2020	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				(\$15,300.00)	
	Material - Total						(\$15,300.00)	
	MISC. MISC. CONCRETE CURB RAMP	MaterialCredit		19	Feb 17, 2020	SYSTEM	\$5,100.00	
				20	Mar 2, 2020	SYSTEM	\$5,100.00	
				21	Mar 16, 2020	SYSTEM	\$5,100.00	
			- Total				\$15,300.00	
	MaterialCredit - Total						\$15,300.00	
	MISC. MISC. CONCRETE CURB RAMP	Other Item Adjustment	MDPA	18	Feb 3, 2020	colomp1	\$5,100.00	
				21	Mar 16, 2020	steppr1	(\$5,100.00)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	2200 - Total						\$0.00	
2210	MISC. 7 IN. CONCRETE MEDIAN STRIP	Material		17	Jan 16, 2020	SYSTEM	(\$40,417.80)	
				18	Feb 3, 2020	SYSTEM	(\$40,417.80)	
				19	Feb 17, 2020	SYSTEM	(\$40,417.80)	
			- Total				(\$121,253.40)	
	Material - Total						(\$121,253.40)	
	MISC. 7 IN. CONCRETE MEDIAN	MaterialCredit		18	Feb 3,	SYSTEM	\$40,417.80	



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2210	STRIP	MaterialCredit			2020			
				19	Feb 17, 2020	SYSTEM	\$40,417.80	
				20	Mar 2, 2020	SYSTEM	\$40,417.80	
				- Total			\$121,253.40	
	MaterialCredit - Total						\$121,253.40	
	MISC. 7 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	MDPA	17	Jan 16, 2020	steprpr1	\$40,417.80	
				20	Mar 2, 2020	steprpr1	(\$40,417.80)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	2210 - Total						\$0.00	
2220	MISC. 8 IN. CONCRETE MEDIAN STRIP	Material		18	Feb 3, 2020	SYSTEM	(\$12,917.70)	
				19	Feb 17, 2020	SYSTEM	(\$36,074.70)	
				20	Mar 2, 2020	SYSTEM	(\$36,074.70)	
				21	Mar 16, 2020	SYSTEM	(\$36,074.70)	
				21	Mar 16, 2020	SYSTEM	\$36,074.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user steprpr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			(\$85,067.10)	
	Material - Total						(\$85,067.10)	
	MISC. 8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		19	Feb 17, 2020	SYSTEM	\$12,917.70	
				20	Mar 2, 2020	SYSTEM	\$36,074.70	
				21	Mar 16, 2020	SYSTEM	\$36,074.70	
				- Total			\$85,067.10	
	MaterialCredit - Total						\$85,067.10	
	MISC. 8 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	MDPA	18	Feb 3, 2020	colemp1	\$12,917.70	
				19	Feb 17, 2020	steprpr1	\$23,157.00	
				21	Mar 16, 2020	steprpr1	(\$36,074.70)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	2220 - Total						\$0.00	
2230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		3	Jun 17, 2019	SYSTEM	(\$7,650.00)	
				4	Jul 1, 2019	SYSTEM	(\$7,650.00)	
				- Total			(\$15,300.00)	
	Material - Total						(\$15,300.00)	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	MaterialCredit		4	Jul 1, 2019	SYSTEM	\$7,650.00	
				5	Jul 16, 2019	SYSTEM	\$7,650.00	
				- Total			\$15,300.00	
	MaterialCredit - Total						\$15,300.00	
2230 - Total						\$0.00		
2240	CONCRETE GUTTER TYPE A	Material		20	Mar 2, 2020	SYSTEM	(\$960.00)	



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2240	CONCRETE GUTTER TYPE A	Material		21	Mar 16, 2020	SYSTEM	(\$1,280.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				21	Mar 16, 2020	SYSTEM	\$1,280.00	
				- Total			(\$960.00)	
	Material - Total						(\$960.00)	
	CONCRETE GUTTER TYPE A	MaterialCredit		21	Mar 16, 2020	SYSTEM	\$960.00	
				- Total			\$960.00	
	MaterialCredit - Total						\$960.00	
	CONCRETE GUTTER TYPE A	Other Item Adjustment	MDPA	20	Mar 2, 2020	steppr1	\$960.00	
				21	Mar 16, 2020	steppr1	(\$960.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	2240 - Total						\$0.00	
2250	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material		6	Aug 2, 2019	SYSTEM	(\$1,027.00)	
				- Total			(\$1,027.00)	
	Material - Total						(\$1,027.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	MaterialCredit		7	Aug 16, 2019	SYSTEM	\$1,027.00	
				- Total			\$1,027.00	
	MaterialCredit - Total						\$1,027.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Other Item Adjustment	MDPA	6	Aug 2, 2019	colemp1	\$1,027.00	Working with the Chesterfield Materials Rep to enter correct testing requirements.
				7	Aug 16, 2019	steppr1	(\$1,027.00)	Material correction from estimate #6
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
2250 - Total						\$0.00		
2260	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		17	Jan 16, 2020	SYSTEM	(\$3,210.00)	
				18	Feb 3, 2020	SYSTEM	(\$3,210.00)	
				19	Feb 17, 2020	SYSTEM	(\$3,210.00)	
				- Total			(\$9,630.00)	
	Material - Total						(\$9,630.00)	
	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$3,210.00	
				19	Feb 17, 2020	SYSTEM	\$3,210.00	
				20	Mar 2, 2020	SYSTEM	\$3,210.00	
				- Total			\$9,630.00	
	MaterialCredit - Total						\$9,630.00	
	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$3,210.00	
				20	Mar 2, 2020	steppr1	(\$3,210.00)	
			MDPA - Total			\$0.00		
Other Item Adjustment - Total						\$0.00		
2260 - Total						\$0.00		
2280	MISC. MODIFIED CURB AND GUTTER TYPE A	Material		4	Jul 1, 2019	SYSTEM	(\$1,441.80)	
				- Total			(\$1,441.80)	



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2280	Material - Total						(\$1,441.80)	
	MISC. MODIFIED CURB AND GUTTER TYPE A	MaterialCredit		5	Jul 16, 2019	SYSTEM	\$1,441.80	
			- Total				\$1,441.80	
	MaterialCredit - Total						\$1,441.80	
	2280 - Total						\$0.00	
2480	MISC. MSD TYPE 4 GEOTECHNICAL FABRIC	Material		13	Nov 15, 2019	SYSTEM	(\$256.50)	
				14	Dec 2, 2019	SYSTEM	(\$459.00)	
				15	Dec 17, 2019	SYSTEM	(\$459.00)	
				- Total				(\$1,174.50)
	Material - Total						(\$1,174.50)	
	MISC. MSD TYPE 4 GEOTECHNICAL FABRIC	MaterialCredit		14	Dec 2, 2019	SYSTEM	\$256.50	
				15	Dec 17, 2019	SYSTEM	\$459.00	
				16	Jan 2, 2020	SYSTEM	\$459.00	
				- Total				\$1,174.50
	MaterialCredit - Total						\$1,174.50	
	MISC. MSD TYPE 4 GEOTECHNICAL FABRIC	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$202.50	
				16	Jan 2, 2020	steppr1	(\$459.00)	
				20	Mar 2, 2020	steppr1	\$256.50	Fixing adjustment from estimate 16
					MDPA - Total			
	Other Item Adjustment - Total						\$0.00	
2480 - Total						\$0.00		
2500	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		5	Jul 16, 2019	SYSTEM	(\$15,156.00)	
				6	Aug 2, 2019	SYSTEM	(\$15,156.00)	
				7	Aug 16, 2019	SYSTEM	(\$15,156.00)	
				8	Sep 3, 2019	SYSTEM	(\$15,156.00)	
				9	Sep 16, 2019	SYSTEM	(\$15,156.00)	
				10	Oct 1, 2019	SYSTEM	(\$15,156.00)	
				11	Oct 16, 2019	SYSTEM	(\$15,156.00)	
				- Total				(\$106,092.00)
	Material - Total						(\$106,092.00)	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit		6	Aug 2, 2019	SYSTEM	\$15,156.00	
				7	Aug 16, 2019	SYSTEM	\$15,156.00	
				8	Sep 3, 2019	SYSTEM	\$15,156.00	
				9	Sep 16, 2019	SYSTEM	\$15,156.00	
				10	Oct 1, 2019	SYSTEM	\$15,156.00	
				11	Oct 16, 2019	SYSTEM	\$15,156.00	
			12	Nov 4, 2019	SYSTEM	\$15,156.00		



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2500		MaterialCredit	- Total				\$106,092.00	
	MaterialCredit - Total						\$106,092.00	
	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Other Item Adjustment	MDPA	5	Jul 16, 2019	colem1	\$15,156.00	Working with Materials to resolve issues.
				12	Nov 4, 2019	colem1	(\$15,156.00)	
	MDPA - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00	
	2500 - Total						\$0.00	
2730	TYPE 1 TURF REINFORCEMENT MAT	Material		21	Mar 16, 2020	SYSTEM	(\$6,653.95)	
				21	Mar 16, 2020	SYSTEM	\$6,653.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
2730 - Total						\$0.00		
2750	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$10,637.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Feb 17, 2020	SYSTEM	(\$10,637.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total						\$0.00	
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Material		19	Feb 17, 2020	SYSTEM	(\$11,440.00)	
				20	Mar 2, 2020	SYSTEM	(\$11,440.00)	
				21	Mar 16, 2020	SYSTEM	(\$11,440.00)	
				21	Mar 16, 2020	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$11,440.00)	
				22	Apr 2, 2020	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user colem1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				23	Apr 16, 2020	SYSTEM	(\$11,440.00)	
				23	Apr 16, 2020	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user colem1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				(\$22,880.00)			
	Material - Total						(\$22,880.00)	
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$11,440.00	
				21	Mar 16, 2020	SYSTEM	\$11,440.00	
	- Total				\$22,880.00			
	MaterialCredit - Total						\$22,880.00	
	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$11,440.00	
				21	Mar 16, 2020	steppr1	(\$11,440.00)	
	MDPA - Total				\$0.00			
	Other Item Adjustment - Total						\$0.00	
	2750 - Total						\$0.00	
2770	MGS GUARDRAIL	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$8,613.04	Payment Estimate Item Adjustment generated Stockpile Transaction



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2770	MGS GUARDRAIL	Construction Stockpile		7	Aug 16, 2019	SYSTEM	(\$3,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$4,989.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		7	Aug 16, 2019	SYSTEM	(\$7,200.00)	
				8	Sep 3, 2019	SYSTEM	(\$7,200.00)	
				9	Sep 16, 2019	SYSTEM	(\$7,200.00)	
				10	Oct 1, 2019	SYSTEM	(\$7,200.00)	
				11	Oct 16, 2019	SYSTEM	(\$7,200.00)	
				12	Nov 4, 2019	SYSTEM	(\$7,200.00)	
				13	Nov 15, 2019	SYSTEM	(\$7,200.00)	
				14	Dec 2, 2019	SYSTEM	(\$21,060.00)	
	- Total					(\$71,460.00)		
	Material - Total						(\$71,460.00)	
	MGS GUARDRAIL	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$7,200.00	
				9	Sep 16, 2019	SYSTEM	\$7,200.00	
				10	Oct 1, 2019	SYSTEM	\$7,200.00	
				11	Oct 16, 2019	SYSTEM	\$7,200.00	
				12	Nov 4, 2019	SYSTEM	\$7,200.00	
				13	Nov 15, 2019	SYSTEM	\$7,200.00	
				14	Dec 2, 2019	SYSTEM	\$7,200.00	
				15	Dec 17, 2019	SYSTEM	\$21,060.00	
	- Total					\$71,460.00		
	MaterialCredit - Total						\$71,460.00	
	MGS GUARDRAIL	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$13,860.00	
				15	Dec 17, 2019	steppr1	(\$21,060.00)	
				20	Mar 2, 2020	steppr1	\$7,200.00	Fixing adjustment from estimate 15
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total						\$0.00	
	MGS GUARDRAIL	Overrun	Overrun	14	Dec 2, 2019	SYSTEM	(\$3,948.00)	
				14	Dec 2, 2019	SYSTEM	\$3,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Dec 17, 2019	SYSTEM	(\$3,948.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2020	SYSTEM	(\$11,352.00)	
				23	Apr 16, 2020	SYSTEM	\$15,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.00000 - 24.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00		



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2770	Overrun - Total						\$0.00	
2770	- Total						\$0.00	
2780	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$239.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Mar 16, 2020	SYSTEM	(\$239.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
2780	- Total						\$0.00	
2790	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$3,789.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$3,789.75	
	Construction Stockpile - Total						\$3,789.75	
2790	- Total						\$3,789.75	
2800	MGS END ANCHOR	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$1,632.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Mar 16, 2020	SYSTEM	(\$1,088.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS END ANCHOR	Material		14	Dec 2, 2019	SYSTEM	(\$1,200.00)	
	- Total						(\$1,200.00)	
	Material - Total						(\$1,200.00)	
	MGS END ANCHOR	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$1,200.00	
	- Total						\$1,200.00	
	MaterialCredit - Total						\$1,200.00	
	MGS END ANCHOR	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$1,200.00	
				15	Dec 17, 2019	steppr1	(\$1,200.00)	
	MDPA - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
2800	- Total						\$0.00	
2810	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 16, 2019	SYSTEM	\$4,815.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$1,605.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Mar 16, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Dec 2, 2019	SYSTEM	(\$3,100.00)	
	- Total						(\$3,100.00)	
	Material - Total						(\$3,100.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$3,100.00	
	- Total						\$3,100.00	
	MaterialCredit - Total						\$3,100.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	MDPA	14	Dec 2, 2019	steppr1	\$3,100.00	
				15	Dec 17, 2019	steppr1	(\$3,100.00)	
	MDPA - Total						\$0.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2810	Other Item Adjustment - Total						\$0.00	
2810 - Total							\$0.00	
2870	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		9	Sep 16, 2019	SYSTEM	(\$162.00)	
				- Total			(\$162.00)	
	Material - Total						(\$162.00)	
	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$162.00	
				- Total			\$162.00	
	MaterialCredit - Total						\$162.00	
	2870 - Total							\$0.00
2900	MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE	Material		9	Sep 16, 2019	SYSTEM	(\$35,532.00)	
				10	Oct 1, 2019	SYSTEM	(\$35,532.00)	
				11	Oct 16, 2019	SYSTEM	(\$35,532.00)	
				- Total				(\$106,596.00)
	Material - Total						(\$106,596.00)	
	MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE	MaterialCredit		10	Oct 1, 2019	SYSTEM	\$35,532.00	
				11	Oct 16, 2019	SYSTEM	\$35,532.00	
				12	Nov 4, 2019	SYSTEM	\$35,532.00	
				- Total				\$106,596.00
	MaterialCredit - Total						\$106,596.00	
	MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE	Other Item Adjustment	MDPA	9	Sep 16, 2019	steppr1	\$35,532.00	
				12	Nov 4, 2019	colempr1	(\$35,532.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
2900 - Total							\$0.00	
2910	MISC. MISC. 45' TOP MOUNT POLE	Material		17	Jan 16, 2020	SYSTEM	(\$21,126.00)	
				- Total				(\$21,126.00)
	Material - Total						(\$21,126.00)	
	MISC. MISC. 45' TOP MOUNT POLE	MaterialCredit		18	Feb 3, 2020	SYSTEM	\$21,126.00	
				- Total				\$21,126.00
	MaterialCredit - Total						\$21,126.00	
	MISC. MISC. 45' TOP MOUNT POLE	Other Item Adjustment	MDPA	17	Jan 16, 2020	steppr1	\$21,126.00	
				18	Feb 3, 2020	colempr1	(\$21,126.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
2910 - Total							\$0.00	
2940	CONCRETE FOOTINGS, EMBEDDED	Material		19	Feb 17, 2020	SYSTEM	(\$5,598.00)	
				20	Mar 2, 2020	SYSTEM	(\$7,470.00)	
				21	Mar 16, 2020	SYSTEM	(\$7,470.00)	
				21	Mar 16, 2020	SYSTEM	\$7,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total			(\$13,068.00)	



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2940	Material - Total						(\$13,068.00)	
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$5,598.00	
				21	Mar 16, 2020	SYSTEM	\$7,470.00	
				- Total		\$13,068.00		
	MaterialCredit - Total						\$13,068.00	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	19	Feb 17, 2020	steppr1	\$5,598.00	
				20	Mar 2, 2020	steppr1	\$1,872.00	
				21	Mar 16, 2020	steppr1	(\$7,470.00)	
				MDPA - Total		\$0.00		
	Other Item Adjustment - Total						\$0.00	
2940 - Total						\$0.00		
2960	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$1,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Feb 17, 2020	SYSTEM	(\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Mar 2, 2020	SYSTEM	(\$681.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Apr 2, 2020	SYSTEM	(\$523.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total						\$0.00	
2960 - Total						\$0.00		
2970	PIPE POSTS	Construction Stockpile		10	Oct 1, 2019	SYSTEM	\$6,518.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Feb 17, 2020	SYSTEM	(\$3,073.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Mar 2, 2020	SYSTEM	(\$1,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Apr 2, 2020	SYSTEM	(\$710.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	May 4, 2020	SYSTEM	(\$1,083.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	May 15, 2020	SYSTEM	(\$15.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$0.00		
	Construction Stockpile - Total						\$0.00	
2970 - Total						\$0.00		
2980	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		20	Mar 2, 2020	SYSTEM	(\$700.00)	
				21	Mar 16, 2020	SYSTEM	(\$700.00)	
				21	Mar 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$700.00)	
				22	Apr 2, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		(\$700.00)		
	Material - Total						(\$700.00)	
	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit		21	Mar 16, 2020	SYSTEM	\$700.00	
				- Total		\$700.00		
	MaterialCredit - Total						\$700.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2980 - Total							\$0.00	
3020	MISC. MISC. CANTILEVER TRUSS (30 FT. ARM LENGTH)	Material		22	Apr 2, 2020	SYSTEM	(\$18,250.00)	
				22	Apr 2, 2020	SYSTEM	\$18,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				23	Apr 16, 2020	SYSTEM	(\$18,250.00)	
				23	Apr 16, 2020	SYSTEM	\$18,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				24	May 4, 2020	SYSTEM	(\$18,250.00)	
				24	May 4, 2020	SYSTEM	\$18,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				25	May 15, 2020	SYSTEM	(\$18,250.00)	
				25	May 15, 2020	SYSTEM	\$18,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
3020 - Total							\$0.00	
5101	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		18	Feb 3, 2020	SYSTEM	(\$5,452.00)	
				19	Feb 17, 2020	SYSTEM	(\$5,452.00)	
				- Total			(\$10,904.00)	
	Material - Total						(\$10,904.00)	
	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	MaterialCredit		19	Feb 17, 2020	SYSTEM	\$5,452.00	
				20	Mar 2, 2020	SYSTEM	\$5,452.00	
				- Total			\$10,904.00	
	MaterialCredit - Total						\$10,904.00	
	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Other Item Adjustment	MDPA	18	Feb 3, 2020	colemp1	\$5,452.00	
				20	Mar 2, 2020	steppr1	(\$5,452.00)	
				MDPA - Total			\$0.00	
	Other Item Adjustment - Total						\$0.00	
5101 - Total							\$0.00	
5102	CABLE, 2 AWG 1 CONDUCTOR	Material		18	Feb 3, 2020	SYSTEM	(\$3,084.00)	
				19	Feb 17, 2020	SYSTEM	(\$3,084.00)	
				- Total			(\$6,168.00)	
	Material - Total						(\$6,168.00)	
	CABLE, 2 AWG 1 CONDUCTOR	MaterialCredit		19	Feb 17, 2020	SYSTEM	\$3,084.00	
				20	Mar 2, 2020	SYSTEM	\$3,084.00	
				- Total			\$6,168.00	
	MaterialCredit - Total						\$6,168.00	
CABLE, 2 AWG 1 CONDUCTOR	Other Item Adjustment	MDPA	18	Feb 3, 2020	colemp1	\$3,084.00		
			20	Mar 2, 2020	steppr1	(\$3,084.00)		



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5102		Other Item Adjustment	MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	5102 - Total						\$0.00	
Overall - Total							(\$14,573.83)	