

Pay Estimate Created Date: June 23, 2021

| Final Estima 34 | | Contract ID 190 Prime Contractor Leh | 315-G02 man Constructio | | riod Start June 16, riod End June 23, | 2021 Net Change | | \$3,591,919.54 \$55,151.43 \$3,647,070.97 | | | | |
|---------------------------|--|--|----------------------------|--------------|--|-------------------------------|-------------------------------|---|--|--|--|--|
| Approval Date | | | | | | | | By User | | | | |
| July 26, 2021 | 6, 2021 Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | | | | | |
| July 26, 2021 | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | | | | | |
| August 3, 2021 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | | | | | |
| Original Cor | npletion Date | Current Comp | letion Date | Actual Con | npletion Date | % of Current | Contract Amoun | t Complete | | | | |
| May 2 | 2, 2020 | December 3 | 31, 2020 | Decembe | er 21, 2020 | 100.00% | | | | | | |
| Con | tract Informatio | onal Dates | | | Mile | stones | | | | | | |
| Date Description | Original Completion Date | Current Completion Date | Date | Description | Original Completion Date | Current Completion Date | Days Remainin on Milestone | g Diary Charge Days | | | | |
| Acceptance Date | July 20, 2021 | July 20, 2021 | J7P3289 - M Calendar Da | | March 17, 2020 | March 17, 2020 | | 04 | | | | |
| Awarded Date | April 2, 2019 | April 2, 2019 | J7P3289 - M | | May 22, 2020 | May 22, 2020 | -4 | 38 | | | | |
| Letting Date | March 15, 201 | 9 March 15, 2019 | Completion [| Date - JSP B | | | | | | | | |
| Notice to Proceed Date | May 6, 2019 | May 6, 2019 | | | | | | | | | | |
| Open to Traffic Date | December 18, 2020 | December 18, 2020 | | | | | | | | | | |
| | | | | | | | | | | | | |

| Contract Total P | ay For Estimate No. 34 | | | |
|------------------------|--|--|--|--|
| | | This Estimate | Previous | To Date |
| 190315-G02 | | | | |
| | Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,647,070.97 (\$622.73) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,646,448.24 | \$3,647,070.97 (\$622.73) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,646,448.24 |
| Contract Total P | ayable This Estimate: | \$0.00 | | |
| <u>ems Paid This E</u> | stimate Period | | | |
| No Data Availat | ole lents This Estimate | | | |
| | tments Exist on Contract nents This Estimate | | | |

No Data Available

Work Began

Date

November 18,

2019

November 18,

2019



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

| | Contract Project Information | | | | | | | | | | | | |
|-------------------|------------------------------|------------------------|-------|--------|-------------------------------------|--|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | |
| J7P2228B | | Bridge rehabilitation | 76 | STONE | over Table Rock Lake near Cape Fair | | | | | | | | |
| J7P3289 | FAS S601(73) | Bridge replacement | 248 | STONE | over Railey Creek | | | | | | | | |

Totals by Job Numbers

| P2228B | This Estimate | Previous | To Date |
|----------------------------|------------------|------------------|------------------|
| Posted Item Pay | \$0.00 | \$2,868,092.13 | \$2,868,092.13 |
| Gross Item Adjustments | \$0.00 | (\$194.36) | (\$194.36) |
| Gross Item Pay | \$0.00 | \$2,867,897.77 | \$2,867,897.77 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| P3289 | This Estimate | Previous | To Date |
| Posted Item Pay | \$0.00 | \$778,978.84 | \$778,978.84 |
| Gross Item Adjustments | \$0.00 | (\$428.37) | (\$428.37) |
| Gross Item Pav | \$0.00 | \$778,550.47 | \$778,550.47 |
| | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Incentive Disincentive | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | | | |



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



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Note: Posted Q | uantities a | nd Value | s are ba | sed on Re | port Generated date and can differ from the posted amou | unt at the t | ime the Es | timate was | Generat | ed. | | |
|-------------------------|----------------|----------|-------------|----------------------|---|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------|--|
| 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-G02 | J7P2228B | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 11.00 | 0.00 | 11.00 | CUYD | 11.00 | \$100.00 | \$1,100.00 |
| | | 0001 | 0030 | 2142000 | FURNISHING ROCK FILL | 79.00 | 0.00 | 79.00 | CUYD | 79.00 | \$40.00 | \$3,160.00 |
| | | 0001 | 0040 | 2143000 | PLACING ROCK FILL | 79.00 | 0.00 | 79.00 | CUYD | 79.00 | \$40.00 | \$3,160.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 33.00 | 0.00 | 33.00 | SQYD | 33.00 | \$64.55 | \$2,130.15 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 41.90 | 0.00 | 41.90 | TONS | 41.90 | \$127.00 | \$5,321.30 |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 14.60 | 0.00 | 14.60 | TONS | 14.60 | \$228.50 | \$3,336.10 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 50.00 | 0.00 | 50.00 | GAL | 50.00 | \$2.10 | \$105.00 |
| | | 0001 | 0090 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$3,150.00 | \$6,300.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 1,588.00 | -68.00 | 1,520.00 | SQFT | 1,520.00 | \$9.00 | \$13,680.00 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 |
| | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 10.00 | -3.00 | 7.00 | EA | 7.00 | \$20.00 | \$140.00 |
| | | 0001 | 0130 | 6161010 | RELOCATED SIGNS | 288.00 | -288.00 | 0.00 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0140 | 6161012 | BUOYS (BOATS KEEP OUT) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$600.00 | \$4,800.00 |
| | | 0001 | 0150 | 6161013 | BUOYS (NO WAKE) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$600.00 | \$3,600.00 |
| | | 0001 | 0160 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,750.00 | \$7,000.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 21.00 | 20.00 | 41.00 | EA | 41.00 | \$17.00 | \$697.00 |
| | | 0001 | 0180 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$150.00 | \$1,500.00 |
| | | 0001 | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 8.00 | -1.00 | 7.00 | EA | 7.00 | \$3,500.00 | \$24,500.00 |
| | | 0004 | 0200 | 6162002 | RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | -1.00 | 5.00 | EA | 5.00 | \$600.00 | \$3,000.00 |
| | | 0001 | 0200 | 6169901 | MISC.TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0220 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / | 3,575.00 | -2,025.00 | 1,550.00 | LS | 1,550.00 | \$28.00 | \$43,400.00 |
| | | 0001 | 0220 | 0173000D | RETAINED | 3,575.00 | | 1,550.00 | LF | 1,550.00 | \$28.00 | \$43,400.00 |
| | | 0001 | 0230 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 6,500.00 | -6,125.00 | 375.00 | LF | 375.00 | \$15.00 | \$5,625.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$435,000.00 | \$0.00 |
| | | 0001 | 0241 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$415,490.00 | \$415,490.00 |
| | | 0001 | 0250 | 6191000 | PAVEMENT EDGE TREATMENT | 148.00 | 2,152.00 | 2,300.00 | LF | 2,300.00 | \$5.00 | \$11,500.00 |
| | | 0001 | 0260 | 6206000C 6206001C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 564.00 | 0.00 | 564.00 | LF | 564.00 | \$1.30 | \$733.20 |
| | | 0001 | 0270 | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,071.00 | 0.00 | 1,071.00 | LF | 1,071.00 | \$1.30 | \$1,392.30 |
| | | 0001 | 0280 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 238.00 | -67.00 | 171.00 | SQYD | 171.00 | \$11.60 | \$1,983.60 |
| | | 0001 | 0290 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,800.00 | \$4,800.00 |
| | | 0001 | 0300 | 8061019 | SILT FENCE | 330.00 | -330.00 | 0.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0310 | 8061050 | TYPE C BERM | 265.00 | -230.00 | 35.00 | LF | 35.00 | \$50.00 | \$1,750.00 |
| | | 0010 | 0320 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 1,991.00 | 0.00 | 1,991.00 | LF | 1,991.00 | \$24.75 | \$49,277.25 |
| | | 0010 | 0330 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,930.00 | \$11,720.00 |
| | | 0010 | 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,875.00 | \$11,500.00 |
| | | 0010 | 0350 | 6064000 | ONE-STRAND CABLE - ACCESS RESTRAINT | 24.00 | -24.00 | 0.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0010 | 0360 | 6066610 | END ANCHOR | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,065.00 | \$0.00 |
| | | 0040 | 0370 | 9031210 | STRUCTURAL STEEL POSTS | 20.00 | 0.00 | 20.00 | LB | 20.00 | \$7.00 | \$140.00 |
| | | 0040 | 0380 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$260.00 | \$520.00 |
| | | 0040 | 0390 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$14.75 | \$354.00 |
| | | 0040 | 0400 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$45.00 | \$270.00 |
| | | 0040 | 0410 | 9035004A | SH-FLAT SHEET | 23.00 | 0.00 | 23.00 | SQFT | 23.00 | \$19.00 | \$437.00 |
| | | 0070 | 0420 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 14,589.00 | 0.00 | 14,589.00 | SQFT | 14,589.00 | \$14.00 | \$204,246.00 |
| | | 0070 | 0430 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,500.00 | \$10,500.00 |
| | | 0070 | 0440 | 2169901 | | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,000.00 | \$55,000.00 |

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generati

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.

| Nm. CONTRACT No. Code Code Code Quantity Change Order Current Quantity Posted Approve 190315-G02 J7P2228B 0070 0450 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 119.00 0.00 119.00 SQYD 119.00 \$325. 190315-G02 J7P2228B 0070 0460 5052001 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE 1,612.00 0.00 1,612.00 SQYD 1,612.00 \$325. 0070 0460 5052001 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE 1,612.00 0.00 1,612.00 \$QYD \$QYD \$QYD <t< th=""><th>e Total Value POSTED</th><th></th><th>· u.</th><th>Genera</th><th>amate was</th><th></th><th>unit at the t</th><th>port Generated date and can differ from the posted amou</th><th></th><th>o aro be</th><th></th><th></th></t<> | e Total Value POSTED | | · u. | Genera | amate was | | unit at the t | port Generated date and can differ from the posted amou | | o aro be | | |
|---|---|--|--|---|--|--|---|--|---|---|--|-------------|
| 1000 0460 505200 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE 1,612.00 0.00 1,612.00 SQYD 1,612.00 \$\$ | To Date (See report generated date) | Unit Price | Posted Approved | Unit | Current | Change | | Description | | | Category | |
| WEARING SURFACE 6.60 0.00 6.60 CUYD 6.60 \$2,000 | 0 \$38,675.00 | \$325.00 | 119.00 | SQYD | 119.00 | 0.00 | 119.00 | BRIDGE APPROACH SLAB (MAJOR ROAD) | 5031010A | 0450 | 0070 | J7P2228B |
| | 0 \$211,172.00 | \$131.00 | 1,612.00 | SQYD | 1,612.00 | 0.00 | 1,612.00 | | 5052001 | 0460 | 0070 | |
| | 0 \$13,200.00 | \$2,000.00 | 6.60 | CUYD | 6.60 | 0.00 | 6.60 | CLASS B CONCRETE (SUBSTRUCTURE) | 7032003 | 0470 | 0070 | |
| 0070 0480 7034219A TYPE D BARRIER 1,269.00 0.00 1,269.00 LF 1,269.00 \$80. | 0 \$101,520.00 | \$80.00 | 1,269.00 | LF | 1,269.00 | 0.00 | 1,269.00 | TYPE D BARRIER | 7034219A | 0480 | 0070 | |
| 0070 0490 7040101 SUBSTRUCTURE REPAIR (FORMED) 20.00 0.00 20.00 SQFT 20.00 \$125. | 0 \$2,500.00 | \$125.00 | 20.00 | SQFT | 20.00 | 0.00 | 20.00 | SUBSTRUCTURE REPAIR (FORMED) | 7040101 | 0490 | 0070 | |
| 0070 0500 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 10.00 15.00 25.00 SQFT 25.00 \$125.0 | 0 \$3,125.00 | \$125.00 | 25.00 | SQFT | 25.00 | 15.00 | 10.00 | SUBSTRUCTURE REPAIR (UNFORMED) | 7040102 | 0500 | 0070 | |
| 0070 0510 7049905 MISC.FULL-DEPTH PRECAST CONCRETE SLAB PANELS 1,812.00 0.00 1,812.00 SQYD 1,812.00 \$410. | 0 \$742,920.00 | \$410.00 | 1,812.00 | SQYD | 1,812.00 | 0.00 | 1,812.00 | MISC.FULL-DEPTH PRECAST CONCRETE SLAB PANELS | 7049905 | 0510 | 0070 | |
| 0070 0520 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$11,750. | 0 \$11,750.00 | \$11,750.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | CONDUIT SYSTEM ON STRUCTURE | 7071000 | 0520 | 0070 | |
| 0070 0530 7101000 REINFORCING STEEL (EPOXY COATED) 760.00 0.00 760.00 LB 760.00 \$1. | 0 \$1,140.00 | \$1.50 | 760.00 | LB | 760.00 | 0.00 | 760.00 | REINFORCING STEEL (EPOXY COATED) | 7101000 | 0530 | 0070 | |
| 0070 0540 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$23,430. | 0 \$23,430.00 | \$23,430.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | | 7110200 | 0540 | 0070 | |
| 0070 0550 7120900 EXPANSION DEVICE (FINGER PLATE) 48.00 0.00 48.00 LF 48.00 \$3,000. | 0 \$144,000.00 | \$3,000.00 | 48.00 | LF | 48.00 | 0.00 | 48.00 | EXPANSION DEVICE (FINGER PLATE) | 7120900 | 0550 | 0070 | |
| 0070 0560 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC) 5,900.00 0.00 5,900.00 LB 5,900.00 \$10. | 0 \$59,000.00 | \$10.00 | 5,900.00 | LB | 5,900.00 | 0.00 | 5,900.00 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 7121000 | 0560 | 0070 | |
| 0070 0570 7121159 SHEAR CONNECTORS 1,368.00 0.00 1,368.00 EA 1,368.00 \$8. | 0 \$10,944.00 | \$8.00 | 1,368.00 | EA | 1,368.00 | 0.00 | 1,368.00 | SHEAR CONNECTORS | 7121159 | 0570 | 0070 | |
| 0070 0580 7123120 CLEANING, LUBRICATING AND COATING BEARING 4.00 0.00 4.00 EA 4.00 \$3,600. | 0 \$14,400.00 | \$3,600.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | CLEANING, LUBRICATING AND COATING BEARING | 7123120 | 0580 | 0070 | |
| 0070 0590 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 20.00 \$400. | 0 \$8,000.00 | \$400.00 | 20.00 | EA | 20.00 | 0.00 | 20.00 | SLAB DRAIN | 7123610 | 0590 | 0070 | |
| 0070 0600 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL 1.00 0.00 1.00 LS 1.00 \$271,500. | 0 \$271,500.00 | \$271,500.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | | 7125100 | 0600 | 0070 | |
| 0070 0610 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1.00 0.00 1.00 LS 1.00 \$3,000. | 0 \$3,000.00 | \$3,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 7125110 | 0610 | 0070 | |
| 0070 0620 7125111 INTERMEDIATE FIELD COAT (SYSTEM G) 1.00 0.00 1.00 LS 1.00 \$3,000. | 0 \$3,000.00 | \$3,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | INTERMEDIATE FIELD COAT (SYSTEM G) | 7125111 | 0620 | 0070 | |
| 0070 0630 7125112 FINISH FIELD COAT (SYSTEM G) 1.00 0.00 1.00 LS 1.00 \$3,000. | 0 \$3,000.00 | \$3,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | FINISH FIELD COAT (SYSTEM G) | 7125112 | 0630 | 0070 | |
| 0001 5001 6189901 MISC.Misc. Mobilization - Contract Bond Payment 0.00 1.00 1.00 LS 1.00 \$19,510. | 0 \$19,510.00 | \$19,510.00 | 1.00 | LS | 1.00 | 1.00 | 0.00 | MISC.Misc. Mobilization - Contract Bond Payment | 6189901 | 5001 | 0001 | |
| 0001 5002 1046002 VALUE ENGINEERING 0.00 38.633.75 EA 38.633.75 \$1. | 0 \$38,633.75 | \$1.00 | 38,633.75 | EA | 38,633.75 | 38,633.75 | 0.00 | VALUE ENGINEERING | 1046002 | 5002 | 0001 | |
| | | | | | | | | | | | | |
| | 4 \$193,504.48 | \$120.04 | 1,612.00 | SQYD | 1,612.00 | 1,612.00 | 0.00 | LATEX MODIFIED CONCRETE WEARING SURFACE | 5052000 | 5003 | 0001 | |
| | 4 \$193,504.48 \$2,868,092.13 | \$120.04 | 1,612.00 | SQYD | 1,612.00 | 1,612.00 | 0.00 | | | | | Project J7F |
| Openal 5003 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1,612.00 SQYD 1,612.00 \$120.00 Project J7P2228B - Total Value Posted to Date as of Report Generated Date | \$2,868,092.13 | \$120.04 \$4,500.00 | | | | | | ate as of Report Generated Date | Posted to D | otal Value | P2228B - T | |
| Image: Note of the state of the st | \$2,868,092.13 0 \$4,500.00 | | 1.00 | ACRE | 1.00 | 0.00 | 1.00 | ate as of Report Generated Date CLEARING AND GRUBBING | Posted to D 2013000 | otal Value 0640 | P2228B - T 0001 | |
| Mode Mode Mode Mode LATEX MODIFIED CONCRETE WEARING SURFACE Mode Late Support Late Mode Mode< | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 | \$4,500.00 | 1.00 | ACRE LS | 1.00 | 0.00 | 1.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS | Posted to D 2013000 2022010 | otal Value 0640 0650 | P2228B - T 0001 0001 | |
| One Sons Sons <ths< td=""><td>\$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$14,760.00</td><td>\$4,500.00 \$13,500.00</td><td>1.00 1.00 615.00</td><td>ACRE LS CUYD</td><td>1.00 1.00 615.00</td><td>0.00</td><td>1.00 1.00 597.00</td><td>ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION</td><td>Posted to D 2013000 2022010 2035000</td><td>otal Value 0640 0650 0660</td><td>P2228B - T 0001 0001 0001</td><td></td></ths<> | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$14,760.00 | \$4,500.00 \$13,500.00 | 1.00 1.00 615.00 | ACRE LS CUYD | 1.00 1.00 615.00 | 0.00 | 1.00 1.00 597.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION | Posted to D 2013000 2022010 2035000 | otal Value 0640 0650 0660 | P2228B - T 0001 0001 0001 | |
| No. Sol Sol Sol LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1,612.00 1,612.00 SQVD 1,612.00 \$1,61 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 | \$4,500.00 \$13,500.00 \$24.00 | 1.00 1.00 615.00 70.00 | ACRE LS CUYD CUYD | 1.00 1.00 615.00 70.00 | 0.00 0.00 18.00 0.00 | 1.00 1.00 597.00 70.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE | Posted to E 2013000 2022010 2035000 2035500 | otal Value 0640 0650 0660 0670 | P2228B - T 0001 0001 0001 0001 | |
| No. No. Solution Latex Modified concrete Weaking SURFACE 0.00 1.612.00 SQYD 1.612.00 \$1.612.00 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 | 1.00 1.00 615.00 70.00 505.00 | ACRE LS CUYD CUYD CUYD | 1.00 1.00 615.00 70.00 505.00 | 0.00 0.00 18.00 0.00 0.00 | 1.00 1.00 597.00 70.00 505.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT | Posted to E 2013000 2022010 2035000 2035500 2036000 | otal Value 0640 0650 0660 0670 0680 | P2228B - T 0001 0001 0001 0001 0001 | |
| No. Sol Sol <td>\$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,2020.00 0 \$0,00</td> <td>\$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00</td> <td>1.00 1.00 615.00 70.00 505.00 0.00</td> <td>ACRE LS CUYD CUYD CUYD STA</td> <td>1.00 1.00 615.00 70.00 505.00 0.00</td> <td>0.00 0.00 18.00 0.00 0.00 -3.60</td> <td>1.00 1.00 597.00 70.00 505.00 3.60</td> <td>ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT</td> <td>Posted to E 2013000 2022010 2035000 2035500 2036000 2037075</td> <td>otal Value 0640 0650 0660 0670 0680 0690</td> <td>P2228B - T 0001 0001 0001 0001 0001 0001</td> <td></td> | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,2020.00 0 \$0,00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 | 1.00 1.00 615.00 70.00 505.00 0.00 | ACRE LS CUYD CUYD CUYD STA | 1.00 1.00 615.00 70.00 505.00 0.00 | 0.00 0.00 18.00 0.00 0.00 -3.60 | 1.00 1.00 597.00 70.00 505.00 3.60 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT | Posted to E 2013000 2022010 2035000 2035500 2036000 2037075 | otal Value 0640 0650 0660 0670 0680 0690 | P2228B - T 0001 0001 0001 0001 0001 0001 | |
| No. Sol Sol Sol LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1,612.00 N.012.00 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,020.00 0 \$0,00 0 \$1,375.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 | 1.00 1.00 615.00 70.00 505.00 0.00 555.00 | ACRE LS CUYD CUYD CUYD STA CUYD | 1.00 1.00 615.00 70.00 505.00 0.00 555.00 | 0.00 0.00 18.00 0.00 0.00 -3.60 0.00 | 1.00 1.00 597.00 70.00 505.00 3.60 555.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION | Posted to D 2013000 2022010 2035000 2035000 2036000 2037075 2063000 | otal Value 0640 0650 0660 0670 0680 0690 0700 | P2228B - T 0001 0001 0001 0001 0001 0001 | |
| No. ODD SDD DOD SDD LATEX MODIFIED CONCRETE WEARING SURFACE D.O. 1,612.00 N.O. | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,375.00 5 \$11,415.10 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 | 1.00 1.00 615.00 70.00 505.00 0.00 55.00 1,082.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD | 1.00 1.00 615.00 70.00 505.00 0.00 55.00 1,082.00 | 0.00 0.00 18.00 0.00 0.00 -3.60 0.00 0.00 | 1.00 1.00 597.00 70.00 505.00 3.60 55.00 1,082.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Posted to D 2013000 2022010 2035500 2035500 2037075 2037075 20340504 20340504 | otal Value 0640 0650 0660 0670 0680 0690 0700 0710 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 | |
| No. No. Sol Sol <td>\$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00</td> <td>\$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55</td> <td>1.00 1.00 615.00 70.00 505.00 0.00 55.00 1,082.00 0.00</td> <td>ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD</td> <td>1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00</td> <td>0.00 0.00 18.00 0.00 0.00 -3.60 0.00 0.00 0.00 0.00</td> <td>1.00 1.00 597.00 505.00 3.60 55.00 1,082.00 95.00</td> <td>ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A)</td> <td>Posted to E 2013000 2022010 2035000 2035500 2036000 2037075 2063000 3040504 3101003 3040504</td> <td>otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720</td> <td>P2228B - T 0001 0001 0001 0001 0001 0001 0001 00</td> <td></td> | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 | 1.00 1.00 615.00 70.00 505.00 0.00 55.00 1,082.00 0.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 | 0.00 0.00 18.00 0.00 0.00 -3.60 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 3.60 55.00 1,082.00 95.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) | Posted to E 2013000 2022010 2035000 2035500 2036000 2037075 2063000 3040504 3101003 3040504 | otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 00 | |
| No. Sol Sol Sol Latex Modified Concrete Weaking SURFACE 0.00 1,612.00 1,612.00 SQV 1 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,020.00 0 \$2,020.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 | 1.00 1.00 615.00 70.00 505.00 0.00 1,082.00 0.00 1,081.30 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD SQYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 1,081.30 | 0.00 0.00 18.00 0.00 0.00 -3.60 0.00 0.00 -95.00 0.00 | 1.00 1.00 597.00 505.00 555.00 1,082.00 95.00 1,081.30 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT | Posted to E 2013000 2022010 2035000 2035000 2036000 2037075 2063000 3040504 3101003 4039905 | Otal Value 0640 0650 0660 0660 0660 0670 0680 0690 0710 0720 0730 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 00 | |
| No. S000 S052000 LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1.612.00 1.612.00 SQYD 1.612.00 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,020.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 | 1.00 1.00 615.00 70.00 505.00 0.00 1,082.00 0.00 1,081.30 3.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 1,081.30 3.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -35.00 0.00 -95.00 0.00 | 1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 95.00 1,081.30 3.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING | Posted to I 2013000 2022010 2035000 2035500 2036000 2037075 2063000 3040504 3101003 4039905 6097000 | Otal Value 0640 0650 0660 0660 0660 0670 0680 0690 0700 0710 0720 0730 0740 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 00 | |
| Note Sold Sold Sold Latex MoDiFieD CONCRETE WEARING SURFACE 0.00 1.612.00 SQP 1.612.00 < | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$11,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 0 \$11,160.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 \$150.00 | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,082.00 0.00 1,081.30 3.00 279.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 1,081.30 3.00 279.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -3.60 0.00 -95.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 1,082.00 1,081.30 3.00 279.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET | Posted to I 2013000 2022010 2035000 2035500 2035000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 | Otal Value 0640 0650 0660 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
| NoNoS052000LATEX MODIFIED CONCRETE WEARING SURFACE0.001.612.00SQD1.612.00 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$2,020.00 0 \$2,020.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 0 \$11,160.00 0 \$6,975.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 \$150.00 \$40.00 | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,081.30 3.00 279.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD CUYD CUYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 1,081.30 3.00 279.00 | 0.00 0.00 18.00 0.00 0.00 -3.60 0.00 0.00 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 505.00 1,082.00 95.00 1,081.30 3.00 279.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET | Posted to P 2013000 2022010 2035000 2035000 2036000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6113040 | Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
| 000150035052000LATEX MODIFIED CONCRETE WEARING SURFACE0.001.612.001.612.00SQYD1.612.00SQY | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 0 \$11,160.00 0 \$6,975.00 0 \$15,626.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 \$150.00 \$44.00 \$25.00 | 1.00 1.00 615.00 505.00 0.00 1,082.00 0.00 1,081.30 3.00 279.00 279.00 1,202.00 | ACRE LS CUYD CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD CUYD CUYD CUYD | 1.00 1.00 615.00 505.00 0.00 55.00 1,082.00 0.00 1,081.30 3.00 279.00 279.00 1,202.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -35.00 0.00 -95.00 0.00 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 505.00 1.082.00 95.00 1.081.30 3.00 279.00 1.420.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS | Posted to D 2013000 2022010 2035500 2035500 2036000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6113040 6113040 | Otal Value 0640 0650 0660 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
| 0001 5003 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1,612.00 SQP | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 0 \$450.00 0 \$450.00 0 \$40,00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 \$150.00 \$44.00 \$40.00 \$25.00 | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,082.00 1,082.00 279.00 279.00 1,202.00 4.00 | ACRE LS CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD CUYD CUYD SQFT EA | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,082.00 1,081.30 3.00 279.00 279.00 1,202.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -35.00 0.00 -95.00 0.00 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 95.00 1,082.00 95.00 1,081.30 3.00 279.00 279.00 1,420.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM | Posted to D 2013000 2022010 2035500 2035500 2035000 2037075 2063000 3040504 3101003 4039905 6097000 6113040 61113040 6161005 | Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0770 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
| 000150035052000LATEX MODIFIED CONCRETE WEARING SURFACE0.001.612.001.612.00SQV1.602.00SQV | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$14,760.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,750.00 5 \$11,415.10 0 \$0,000 5 \$448,063.78 0 \$450.00 0 \$11,160.00 0 \$450.00 0 \$440.00 0 \$440.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$10.55 \$8.00 \$44.45 \$150.00 \$44.01 \$25.00 \$13.00 | 1.00 1.00 615.00 505.00 1,082.00 1,082.00 1,081.30 279.00 279.00 1,202.00 1,202.00 | ACRE LS CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD CUYD CUYD SQFT EA EA | 1.00 1.00 615.00 70.00 505.00 1,082.00 1,082.00 1,081.30 3.00 279.00 279.00 1,202.00 4.00 2.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -3.60 0.00 -95.00 0.00 0.00 0.00 0.00 -218.00 0.00 | 1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 1,082.00 1,081.30 279.00 279.00 1,420.00 4.00 2.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY | Posted to D 2013000 2022010 2035000 2035500 2035000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6113040 6161005 6161008 | Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0780 0790 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
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| No 00015003505200LATEX MODIFIED CONCRETE WEARING SURFACE0.001.612.001.612.00S0071.612.001.61 | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$14,760.00 0 \$14,760.00 0 \$1,050.00 0 \$1,050.00 0 \$1,050.00 0 \$2,020.00 0 \$2,020.00 0 \$1,375.00 5 \$11,415.10 0 \$0.00 5 \$48,063.78 0 \$450.00 0 \$4450.00 0 \$440.00 0 \$40.00 0 \$440.00 0 \$1,800.00 0 \$1,800.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$4.4.45 \$150.00 \$44.45 \$150.00 \$13.00 \$10.50 \$13.00 \$10.50 \$10.50 \$150.00 \$150.00 \$150.00 \$150.00 | 1.00 1.00 615.00 505.00 1.082.00 1.082.00 1.081.30 279.00 279.00 1.202.00 1.202.00 1.202.00 1.202.00 1.5.00 12.00 | ACRE LS CUYD CUYD STA CUYD SQYD SQYD SQYD CUYD CUYD CUYD SQFT EA EA EA | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,082.00 1,081.30 279.00 279.00 1,202.00 1,202.00 1,202.00 1,202.00 1,200 15.00 12.00 | 0.00 0.00 18.00 0.00 -3.60 0.00 -35.00 0.00 -95.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 3.60 55.00 1.082.00 95.00 1.082.00 95.00 279.00 279.00 279.00 279.00 1.420.00 1.420.00 1.420.00 1.420.00 3.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE II MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED | Posted to D 2013000 2022010 2035500 2035500 2035000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6113040 6161005 6161005 6161009 6161025 6161031 | Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |
| 0001 503 502000 LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 1.612.00 1.612.00 5.020 1.612.00 5.020 IJP3288 0001 0640 203000 CLEARING AND GRUBBING 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 0.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>\$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 5 \$48,063.78 0 \$450.00 0 \$450.00 0 \$450.00 0 \$440.00 0 \$450.00 0 \$400.00 0 \$400.00 0 \$11,160.00 0 \$400.00 0 \$15,626.00 0 \$11,600.00 0 \$11,500.00 0 \$11,500.00 0 \$10,500.00</td> <td>\$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$4.4.45 \$150.00 \$44.45 \$150.00 \$13.00 \$10.50 \$13.00 \$10.50 \$10.50 \$150.00 \$150.00 \$150.00 \$150.00</td> <td>1.00 1.00 615.00 505.00 1,082.00 1,082.00 1,081.30 279.00 1,202.00 1,202.00 1,202.00 1,20</td> <td>ACRE LS CUYD CUYD STA CUYD SQYD SQYD CUYD CUYD CUYD CUYD SQFT EA EA EA EA EA</td> <td>1.00 1.00 615.00 505.00 0.00 1,082.00 1,081.30 279.00 279.00 1,202.00 1,202.00 1,202.00 1,202.00 1,5.00 1,202.00 1,200</td> <td>0.00 0.00 18.00 0.00 -3.60 0.00 -3.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00</td> <td>1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 1,082.00 1,081.30 279.00 279.00 279.00 1,420.00 4.00 2.00 1,420.00 1,60 3.00 3.00</td> <td>ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE II MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED</td> <td>Posted to D 2013000 2022010 2035500 2035500 2036000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6161005 6161008 6161008 6161025 6161031 6161098A 6181000</td> <td>Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 0820</td> <td>P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001</td> <td></td> | \$2,868,092.13 0 \$4,500.00 0 \$13,500.00 0 \$13,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 0 \$10,500.00 5 \$48,063.78 0 \$450.00 0 \$450.00 0 \$450.00 0 \$440.00 0 \$450.00 0 \$400.00 0 \$400.00 0 \$11,160.00 0 \$400.00 0 \$15,626.00 0 \$11,600.00 0 \$11,500.00 0 \$11,500.00 0 \$10,500.00 | \$4,500.00 \$13,500.00 \$24.00 \$15.00 \$4.00 \$500.00 \$25.00 \$4.4.45 \$150.00 \$44.45 \$150.00 \$13.00 \$10.50 \$13.00 \$10.50 \$10.50 \$150.00 \$150.00 \$150.00 \$150.00 | 1.00 1.00 615.00 505.00 1,082.00 1,082.00 1,081.30 279.00 1,202.00 1,202.00 1,202.00 1,20 | ACRE LS CUYD CUYD STA CUYD SQYD SQYD CUYD CUYD CUYD CUYD SQFT EA EA EA EA EA | 1.00 1.00 615.00 505.00 0.00 1,082.00 1,081.30 279.00 279.00 1,202.00 1,202.00 1,202.00 1,202.00 1,5.00 1,202.00 1,200 | 0.00 0.00 18.00 0.00 -3.60 0.00 -3.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1.00 1.00 597.00 505.00 3.60 555.00 1,082.00 1,082.00 1,081.30 279.00 279.00 279.00 1,420.00 4.00 2.00 1,420.00 1,60 3.00 3.00 | ate as of Report Generated Date CLEARING AND GRUBBING REMOVAL OF IMPROVEMENTS UNCLASSIFIED EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) MISC.OPTIONAL PAVEMENT ROCK LINING FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLACING TYPE 2 ROCK BLANKET FLAG ASSEMBLY CHANNELIZER (TRIM LINE) TYPE II MOVEABLE BARRICADE WITH LIGHTS CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED | Posted to D 2013000 2022010 2035500 2035500 2036000 2037075 2063000 3040504 3101003 4039905 6097000 6113020 6161005 6161008 6161008 6161025 6161031 6161098A 6181000 | Otal Value 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810 0820 | P2228B - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 | |



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Note: Posted Q | uantities a | nd Value | s are ba | ised on Re | port Generated date and can differ from the posted am | ount at the ti | ime the Es | timate was | Generat | ed. | | |
|-------------------------|----------------|------------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| 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-G02 | J7P3289 | 0001 | 0860 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,000.00 | 0.00 | 2,000.00 | LF | 2,000.00 | \$0.70 | \$1,400.00 |
| | | 0001 | 0870 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 418.00 | 0.00 | 418.00 | SQYD | 418.00 | \$4.00 | \$1,672.00 |
| | | 0001 | 0880 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,600.00 | \$6,600.00 |
| | | 0001 | 0890 | 7250324A | 24 IN. PIPE GROUP B | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$63.00 | \$2,772.00 |
| | | 0001 | 0900 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$870.00 | \$870.00 |
| | | 0001 | 0910 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.40 | 0.10 | 0.50 | ACRE | 0.50 | \$9,500.00 | \$4,750.00 |
| | | 0001 | 0920 | 8061005 | ROCK DITCH CHECK | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$10.00 | \$600.00 |
| | | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 19.00 | -19.00 | 0.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0940 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.40 | -0.40 | 0.00 | ACRE | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0950 | 8061019 | SILT FENCE | 780.00 | -343.00 | 437.00 | LF | 437.00 | \$3.00 | \$1,311.00 |
| | | 0001 | 0960 | 8061050 | TYPE C BERM | 271.00 | -101.00 | 170.00 | LF | 170.00 | \$15.00 | \$2,550.00 |
| | | 0001 | 0970 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 855.00 | -55.00 | 800.00 | SQYD | 800.00 | \$2.50 | \$2,000.00 |
| | | 0010 | 0980 | 6061060 | MGS GUARDRAIL | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$22.75 | \$1,137.50 |
| | | 0010 | 0990 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,875.00 | \$8,625.00 |
| | | 0010 | 1000 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,875.00 | \$8,625.00 |
| | | 0040 | 1010 | 9031270A | 2 IN. PSST POST - 12 GA. | 138.00 | -23.00 | 115.00 | LF | 115.00 | \$14.00 | \$1,610.00 |
| | | 0040 | 1020 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 36.00 | -6.00 | 30.00 | LF | 30.00 | \$37.50 | \$1,125.00 |
| | | 0040 | 1030 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 40.00 | -8.00 | 32.00 | SQFT | 32.00 | \$25.00 | \$800.00 |
| | | 0070 | 1040 | 2061000 | CLASS 1 EXCAVATION | 35.00 | 0.00 | 35.00 | CUYD | 35.00 | \$50.00 | \$1,750.00 |
| | | 0070 | 1050 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 40.00 | 0.00 | 40.00 | CUYD | 40.00 | \$100.00 | \$4,000.00 |
| | | 0070 | 1060 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,000.00 | \$22,000.00 |
| | | 0070 | 1070 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 141.00 | 0.00 | 141.00 | SQYD | 141.00 | \$80.05 | \$11,287.05 |
| | | 0070 | 1080 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 408.00 | 0.00 | 408.00 | LF | 408.00 | \$77.00 | \$31,416.00 |
| | | 0070 | 1090 | 7025002 | PILE WAVE ANALYSIS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0070 | 1100 | 7026000 | PRE-BORE FOR PILING | 184.00 | 0.00 | 184.00 | LF | 184.00 | \$155.00 | \$28,520.00 |
| | | 0070 | 1110 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$110.00 | \$1,760.00 |
| | | 0070 | 1120 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 44.70 | 0.00 | 44.70 | CUYD | 44.70 | \$800.00 | \$35,760.00 |
| | | 0070 | 1130 | 7034212 | SLAB ON STEEL | 521.00 | 0.00 | 521.00 | SQYD | 521.00 | \$280.00 | \$145,880.00 |
| | | 0070 | 1140 | 7034215 | SAFETY BARRIER CURB | 317.00 | 0.00 | 317.00 | LF | 317.00 | \$70.00 | \$22,190.00 |
| | | 0070 | 1150 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,850.00 | 0.00 | 1,850.00 | LB | 1,850.00 | \$1.25 | \$2,312.50 |
| | | 0070 | 1160 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 2,350.00 | 0.00 | 2,350.00 | LB | 2,350.00 | \$6.00 | \$14,100.00 |
| | | 0070 | 1170 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 76,640.00 | 0.00 | 76,640.00 | LB | 76,640.00 | \$1.60 | \$122,624.00 |
| | | 0070 | 1180 | 7123610 | SLAB DRAIN | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$240.00 | \$4,080.00 |
| | | 0070 | 1190 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 1,200.00 | \$3.00 | \$3,600.00 |
| | | 0070 | 1200 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 1,200.00 | \$3.00 | \$3,600.00 |
| | | 0070 | 1210 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0070 | 1220 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$890.00 | \$7,120.00 |
| | | 0001 | 5101 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$474.00 | \$474.00 |
| | | 0001 | 5102 | 2149910 | MISC.2 - 6 Inch Rock Fill | 0.00 | 34.35 | 34.35 | TONS | 34.35 | \$34.00 | \$1,167.90 |
| | | | | | te as of Report Generated Date | | | | | | | \$778,978.84 |
| 190315-G02 Ove | rall - Total \ | alue Poste | d to Date | as of Repor | t Generated Date | | | | | | | \$3,647,070.96 |



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 4, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|--|-----------------------------------|-----------------------------|----------------|---------------------|---------------|---------------|--|
| J7P2228B | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 23 | Jan 5, 2021 | maym | (\$144.14) | See Asphalt Adjustment Spreadsheet |
| | | 1 004-22 (01 -1) | | ACAD - Tota | al | | | (\$144.14) | |
| | | | Other Item Adj | justment - To | tal | | | (\$144.14) | |
| | 0060 - | - Total | | | | | | (\$144.14) | |
| | 0070 | BITUMINOUS PAVEMENT MIXTURE | Other Item Adjustment | ACAD | | Jan 5, 2021 | maym | (\$50.22) | See Asphalt Adjustment Spreadsheet |
| | | PG64-22 (BAS | | ACAD - Tota | | | | (\$50.22) | |
| | | | Other Item Adj | justment - To | tal | | | (\$50.22) | |
| | 0070 - | | | | | | | (\$50.22) | |
| | 0170 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 25 | Feb 1, 2021 | SYSTEM | (\$340.00) | |
| | | | | | 26 | Feb 16, 2021 | SYSTEM | \$340.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0170 - | - Total | | | | | | \$0.00 | |
| | 0250 | PAVEMENT EDGE TREATMENT | Overrun | Overrun | 24 | Jan 19, 2021 | SYSTEM | (\$10,760.00) | |
| | | TREATMENT | | | 26 | Feb 16, 2021 | SYSTEM | \$10,760.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Tota | 1 | | | | \$0.00 | |
| | 0250 - | - Total | | | | | | \$0.00 | |
| | 0320 | 0250 - Total 0320 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | | 25 | Feb 1, 2021 | SYSTEM | (\$46,138.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - 3 IN | | - Total | | | | (\$46,138.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$46,138.00) | |
| | | | Construction Stockpile STMI | | | Jan 16, SYSTEM 2020 | | \$46,138.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | O TIM | - Total | | | | \$46,138.00 | |
| | | | Construction S | Stockpile ST | Al - Total | | | \$46,138.00 | |
| | | | Other Item Adjustment | OTHR | 23 | Jan 5, 2021 | maym | (\$46,138.00) | A Construction Stockpile 0007 was created and paid on Estimate 0004 for \$46,138. The material on 0007 was Category 2 Guardrail - this should have been Category 1. An adjustment was made on Estimate 0023 with a new Construction Stockpile 0018 for the correct material. The system however did not remove the original dollar adjustment. This adjustment has corrected the dollar amount and will be removed once the system accurately addresses previous adjustments. |
| | | | | OTHR - Tota | al | | | (\$46,138.00) | |
| | | | | STMA | 25 | Feb 1, 2021 | maym | \$46,138.00 | A Construction Stockpile 0007 was created and paid on Estimate 0004 for \$46,138. The material specified on CS 0007 was incorrect. The system could not zero out the Stockpiled Material once installed due to the incorrect material code. A manual adjustment was made on Estimate 0023 for (\$46,138) to prevent overpayment to the contractor. The system has been modified to correct the issue. This adjustment for \$46,138 will zero the adjustment made on Estimate 0023. |
| | | | | STMA - Tota | al | | | \$46,138.00 | |
| | | | Other Item Adj | justment - To | tal | | | \$0.00 | |
| | 0320 - | · Total | | | | | | \$0.00 | |
| | 0450 | BRIDGE APPROACH | Material | | 20 | Nov 17, 2020 | SYSTEM | (\$19,337.50) | |
| | | SLAB (MAJOR ROAD) | | - Total | | | | (\$19,337.50) | |
| | | | Material - Tota | I | | | | (\$19,337.50) | |
| | | | MaterialCredit | | 21 | Dec 2, 2020 | SYSTEM | \$19,337.50 | |
| | | | | - Total | | | | \$19,337.50 | |
| | | | MaterialCredit - Total | | | | | \$19,337.50 | |
| | 0450 - | Total | | | | | | \$0.00 | |



Aug 4, 2021

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | |
|----------|--------|---------------------------------|------------------|--------------------|--------|-----------------|-----------------|----------------|--|--------|------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | |
| J7P2228B | 0460 | MODIFIED VERY EARLY | Material | | 21 | Dec 2, 2020 | SYSTEM | \$136,238.69 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user maym overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | STRENGTH CONCRETE WEARING | | | 21 | Dec 2, 2020 | SYSTEM | (\$136,238.69) | | | | |
| | | SURFACE | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | 0460 - | Total | | | | | | \$0.00 | | | | |
| | 0480 | TYPE D BARRIER | Material | | 21 | Dec 2, 2020 | SYSTEM | (\$99,520.00) | | | | |
| | | | | - Total | | | | (\$99,520.00) | | | | |
| | | | Material - Tota | | | | | (\$99,520.00) | | | | |
| | | | MaterialCredit | | 22 | Dec 16, 2020 | SYSTEM | \$99,520.00 | | | | |
| | | | | - Total | | | | \$99,520.00 | | | | |
| | | 80 - Total | MaterialCredit | - Total | | | | \$99,520.00 | | | | |
| | | Total | | | | | | \$0.00 | | | | |
| | | REPAIR | Material | | 23 | Jan 5, 2021 | SYSTEM | (\$2,500.00) | | | | |
| | | (FORMED) | | | 24 | Jan 19, 2021 | SYSTEM | (\$2,500.00) | | | | |
| | | | | | 25 | Feb 1, 2021 | SYSTEM | (\$2,500.00) | | | | |
| | | | | | 26 | Feb 16, 2021 | SYSTEM | (\$2,500.00) | | | | |
| | | | | - Total | | | | (\$10,000.00) | | | | |
| | | | Material - Total | | | | | (\$10,000.00) | | | | |
| | | | MaterialCredit | MaterialCredit | | 24 | Jan 19, 2021 | SYSTEM | \$2,500.00 | | | |
| | | | | | | | | 25 | Feb 1, 2021 | SYSTEM | \$2,500.00 | |
| | | | | | | | | 26 | Feb 16, 2021 | SYSTEM | \$2,500.00 | |
| | | | | | 27 | Mar 2, 2021 | SYSTEM | \$2,500.00 | | | | |
| | | | | - Total | | | | \$10,000.00 | | | | |
| | | | MaterialCredit | - Total | | | | \$10,000.00 | | | | |
| | 0490 - | Total | | | | | | \$0.00 | | | | |
| | 0500 | REPAIR | Material | | 23 | Jan 5, 2021 | SYSTEM | (\$3,125.00) | | | | |
| | | (UNFORMED) | | | 24 | Jan 19, 2021 | SYSTEM | (\$3,125.00) | | | | |
| | | | | | 25 | Feb 1, 2021 | SYSTEM | (\$3,125.00) | | | | |
| | | | | | 26 | Feb 16, 2021 | SYSTEM | (\$3,125.00) | | | | |
| | | | | | 27 | Mar 2, 2021 | SYSTEM | (\$3,125.00) | | | | |
| | | | | - Total | | | | (\$15,625.00) | | | | |
| | | | Material - Tota | | | | | (\$15,625.00) | | | | |
| | | | MaterialCredit | | 24 | Jan 19, 2021 | SYSTEM | \$3,125.00 | | | | |
| | | | | | 25 | Feb 1, 2021 | SYSTEM | \$3,125.00 | | | | |
| | | | | | 26 | Feb 16, 2021 | SYSTEM | \$3,125.00 | | | | |
| | | | | | 27 | Mar 2, 2021 | SYSTEM | \$3,125.00 | | | | |
| | | | | | 28 | Mar 16, 2021 | SYSTEM | \$3,125.00 | | | | |
| | | | | - Total | | | | \$15,625.00 | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|----------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-----------------------------|--|
| J7P2228B | 0500 | SUBSTRUCTURE | MaterialCredit | - Total | | | | \$15,625.00 | |
| | | REPAIR (UNFORMED) | Overrun | Overrun | 23 | Jan 5, 2021 | SYSTEM | \$1,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 15.00. |
| | | | | | 23 | Jan 5, 2021 | SYSTEM | (\$1,875.00) | |
| | | | | | 24 | Jan 19, 2021 | SYSTEM | (\$1,875.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 24 | Jan 19, 2021 | SYSTEM | \$1,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 15.00. |
| | | | | | 25 | Feb 1, 2021 | SYSTEM | (\$1,875.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 25 | Feb 1, 2021 | SYSTEM | \$1,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 15.00. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0500 - | Total | | | | | | \$0.00 | |
| | 0510 | MISC. | Construction Stockpile | | 16 | Sep 17, 2020 | SYSTEM | (\$5,617.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Oct 1, 2020 | SYSTEM | (\$36,564.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Oct 16, 2020 | SYSTEM | (\$76,874.72) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Nov 2, 2020 | SYSTEM | (\$54,991.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Nov 17, 2020 | SYSTEM | (\$1,139.52) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Dec 16, 2020 | SYSTEM | (\$1,139.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$176,327.54) | |
| | | | Construction | Stockpile - To | | | | (\$176,327.54) | |
| | | | Construction Stockpile STMI | | 2 | Dec 16, 2019 | SYSTEM | \$18,001.98 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 2 | Dec 16, 2019 | SYSTEM | \$58,880.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 3 | Jan 2, 2020 | SYSTEM | \$45,670.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Feb 18, 2020 | SYSTEM | \$14,575.83 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | 11 | May 4, 2020 | SYSTEM | \$39,198.85 \$176,327.54 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | MI - Total | | | \$176,327.54 | |
| | | | Material | Stockpile 311 | 16 | Sep 17, 2020 | SYSTEM | (\$23,669.30) | |
| | | | | | 17 | Oct 1, 2020 | SYSTEM | \$177,726.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user maym overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Oct 1, 2020 | SYSTEM | (\$177,726.80) | |
| | | | | - Total | | | | (\$23,669.30) | |
| | | | Material - Tota | I | | | | (\$23,669.30) | |
| | | | MaterialCredit | | 17 | Oct 1, 2020 | SYSTEM | \$23,669.30 | |
| | | | | - Total | | | | \$23,669.30 | |
| | | | MaterialCredit | - Total | | | | \$23,669.30 | |
| | | | | | | | | | |
| | 0510 - | Total | | | | | | \$0.00 | |



Aug 4, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|---------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|--------------------------|--|
| J7P2228B | 0550 | DEVICE (FINGER | Stockpile | | | 2020 | | | |
| | | PLATE) | | | 22 | Dec 16, 2020 | SYSTEM | (\$28,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$57,600.00) | |
| | | | Construction S | Stockpile - To | otal | _ | | (\$57,600.00) | |
| | | | Construction Stockpile STMI | | 9 | Apr 3, 2020 | SYSTEM | \$57,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$57,600.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$57,600.00 | |
| | | | Material | | 20 | Nov 17, 2020 | SYSTEM | \$72,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user maym overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Nov 17, 2020 | SYSTEM | (\$72,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 0550 - | · Total | | | | | | \$0.00 | |
| | 0560 | FAB. STRUCT. CARBON STEEL | Construction Stockpile | | 20 | Nov 17, 2020 | SYSTEM | (\$11,534.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (MISC) | | | 24 | Jan 19, 2021 | SYSTEM | (\$11,534.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$23,069.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$23,069.00) | |
| | | | Construction Stockpile STMI | | 17 | Oct 1, 2020 | SYSTEM | \$23,069.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$23,069.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$23,069.00 | |
| | 0560 - | Total | | | | | | \$0.00 | |
| | 0570 | SHEAR CONNECTORS | Construction Stockpile | | 17 | Oct 1, 2020 | SYSTEM | (\$236.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 18 | Oct 16, 2020 | SYSTEM | (\$846.00) |
| | | | | - Total | 19 | Nov 2, 2020 | SYSTEM | (\$846.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | 4.01 | | | (\$1,928.88) | |
| | | | Construction S | ьтоскрпе - то | | 0.14 | OVOTEN | (\$1,928.88) | |
| | | | Construction Stockpile STMI | - Total | 17 | Oct 1, 2020 | SYSTEM | \$1,928.88 \$1,928.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction S | | MI - Total | | | \$1,928.88 | |
| | 0570 | - Total | | | in rotal | | | \$1,520.00 | |
| | 0590 | SLAB DRAIN | Construction Stockpile | | 21 | Dec 1, 2020 | SYSTEM | (\$6,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$6,200.00) | |
| | | | Construction S | | otal | | | (\$6,200.00) | |
| | | | Construction | | 2 | Dec 16, | SYSTEM | \$6,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | | - | 2019 | Ewi | | |
| | | | | - Total | | | | \$6,200.00 | |
| | | | Construction S | Stockpile STI | VII - Total | | | \$6,200.00 | |
| | | - Total | | | | | | \$0.00 | |
| J7P2228B | | | | | | | | (\$194.36) | |
| J7P3289 | 0710 | TYPE 5 AGGREGATE FOR BASE | Material | | 9 | Apr 3, 2020 | SYSTEM | (\$11,415.10) | |
| | | | | - Total | | | | (\$11,415.10) | |
| | | | Material - Tota | | | | | (\$11,415.10) | |
| | | | MaterialCredit | | 10 | Apr 16, 2020 | SYSTEM | \$11,415.10 | |
| | | | | - Total | | | | \$11,415.10 | |



Aug 4, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|---|
| J7P3289 | 0710 | TYPE 5 AGGREGATE FOR BASE | MaterialCredit | - Total | | | | \$11,415.10 | |
| | 0710 - | Total | | | | | | \$0.00 | |
| | 0730 | MISC. | Material | | 9 | Apr 3, 2020 | SYSTEM | (\$48,063.78) | |
| | | | | - Total | | | | (\$48,063.78) | |
| | | | Material - Tota | I | | | | (\$48,063.78) | |
| | | | MaterialCredit | | 10 | Apr 16, 2020 | SYSTEM | \$48,063.78 | |
| | | | | - Total | | | | \$48,063.78 | |
| | | | MaterialCredit | - Total | | | | \$48,063.78 | |
| | 0730 - | Total | | | | | | \$0.00 | |
| | 0810 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 1 | Dec 2, 2019 | SYSTEM | (\$300.00) | |
| | | WITH LIGHTS | | | 8 | Mar 16, 2020 | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | I | | | | \$0.00 | |
| | 0810 - | Total | | | | | | \$0.00 | |
| | 0850 | 4 IN. WHITE WATERBORNE PAVEMENT | Other Item Adjustment | REFL | | Apr 16, 2020 | maym | \$49.00 | See Retro Reflectivity Adjustment Calculations |
| | | MARKING | | REFL - Tota | I | | | \$49.00 | |
| | | | Other Item Adj | ustment - To | tal | | | \$49.00 | |
| | 0850 - | Total | | | | | | \$49.00 | |
| | 0860 | 0860 4 IN. YELLOW WATERBORNE PAVEMENT | Other Item Adjustment | REFL | | Apr 16, 2020 | maym | \$63.00 | See Retro Reflectivity Adjustment Calculations |
| | | MARKING | <u> </u> | REFL - Tota | | | | \$63.00 | |
| | | | Other Item Adj | ustment - To | otal | | | \$63.00 | |
| | 0860 - | | | | 0 | | OVOTEN | \$63.00 | |
| | 0980 | MGS GUARDRAIL | Material | - Total | 9 | Apr 3, 2020 | SYSTEM | (\$1,137.50) | |
| | | | Material Tata | | | | | (\$1,137.50) | |
| | | | Material - Tota | | 40 | 4 40 | OVOTEN | (\$1,137.50) | |
| | | | MaterialCredit | - Total | 10 | Apr 16, 2020 | SYSTEM | \$1,137.50 | |
| | | | MaterialCredit | | | | | \$1,137.50 \$1,137.50 | |
| | 0980 - | Total | materialCreuit | | | | | \$1,137.50 | |
| | 0980 - | MGS BRIDGE APP. TRANS | Material | | 9 | Apr 3, 2020 | SYSTEM | \$0.00 | |
| | | SEC (REG/NO CURB) | | - Total | | | | (\$8,625.00) | |
| | | 0010) | Material - Tota | | | | | (\$8,625.00) | |
| | | | MaterialCredit | | 10 | Apr 16, | SYSTEM | \$8,625.00 | |
| | | | | | | 2020 | | +-,520.00 | |
| | | | | - Total | | | | \$8,625.00 | |
| | | | MaterialCredit | - Total | | | | \$8,625.00 | |
| | 0990 - | Total | | | | | | \$0.00 | |
| | 1000 | TYPE A CRASHWORTHY END TERMINAL | Material | | 9 | Apr 3, 2020 | SYSTEM | (\$8,625.00) | |
| | | (MASH) | | - Total | | | | (\$8,625.00) | |
| | | | Material - Tota | I | | | | (\$8,625.00) | |
| | | | MaterialCredit | | 10 | Apr 16, 2020 | SYSTEM | \$8,625.00 | |
| | | | | - Total | | | | \$8,625.00 | |
| | | | MaterialCredit | - Total | | | | \$8,625.00 | |



Aug 4, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------|-----------------|--|-------------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J7P3289 | 1000 - | Total | | | | | | \$0.00 | |
| | 1070 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 9 | Apr 3, 2020 | SYSTEM | (\$11,287.05) | |
| | | | | | 10 | Apr 16, 2020 | SYSTEM | (\$11,287.05) | |
| | | | | - Total | 1 | 1 | | (\$22,574.10) | |
| | | | Material - Total | | | | (\$22,574.10) | | |
| | | | MaterialCredit | | 10 | Apr 16, 2020 | SYSTEM | \$11,287.05 | |
| | | | | | 11 | May 4, 2020 | SYSTEM | \$11,287.05 | |
| | | | | - Total | | | | \$22,574.10 | |
| | | | MaterialCredit - Total | | | | | \$22,574.10 | |
| | | | Other Item Adjustment | MDPA | 11 | May 4, 2020 | maym | (\$540.37) | Concrete S Curb was not installed on new bridge. Adjustment is being made for 16.5 Linear Feet of curb at \$32.75 per Linear Foot based on 2019 SW Bid Items Average Price for S Curb Less than 6 Inches. |
| | | | | MDPA - Total | | | | (\$540.37) | |
| | | | Other Item Adjustment - Total | | | | | (\$540.37) | |
| | 1070 - | Total | | | | | | (\$540.37) | |
| | 1130 | SLAB ON STEEL | Construction Stockpile | | 6 | Feb 18, 2020 | SYSTEM | (\$21,205.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$21,205.78) | |
| | | | Construction Stockpile - Total | | | | | (\$21,205.78) | |
| | | | Construction Stockpile STMI | | 5 | Feb 3, 2020 | SYSTEM | \$21,205.78 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$21,205.78 | |
| | | | Construction Stockpile STMI - Total | | | | | \$21,205.78 | |
| | 1130 - | 0 - Total | | | | | | \$0.00 | |
| | 1140 | SAFETY BARRIER CURB | Construction Stockpile | | 9 | Apr 3, 2020 | SYSTEM | (\$3,860.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,860.96) | |
| | | | Construction Stockpile - Total | | | | | (\$3,860.96) | |
| | | | Construction Stockpile STMI | | 5 | Feb 3, 2020 | SYSTEM | \$3,860.96 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,860.96 | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,860.96 | |
| | | | Material | | 9 | Apr 3, 2020 | SYSTEM | (\$22,190.00) | |
| | | | | - Total | | | | (\$22,190.00) | |
| | | | Material - Total | | | | | (\$22,190.00) | |
| | | | MaterialCredit | | 10 | Apr 16, 2020 | SYSTEM | \$22,190.00 | |
| | | | | - Total | | | | \$22,190.00 | |
| | | | MaterialCredit - Total | | | | | \$22,190.00 | |
| | 1140 - | Total | | | | | | \$0.00 | |
| J7P3289 - | Total | | | | | | | (\$428.37) | |
| Overall - T | Overall - Total | | | | | | | | |