



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

| | | | |
|--------------------------------|---|---|--|
| Progress Estimate Number 21 | Contract ID 190315-H04 Prime Contractor Pace Construction Company, LLC | Pay Period Start May 2, 2020 Pay Period End May 15, 2020 | Original Contract Amount \$6,800,000.00 Net Change Order Amount \$164,225.00 Current Contract Amount \$6,964,225.00 |
|--------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 18, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | REEDN |
| May 18, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | PULLIA |
| May 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2020 | October 1, 2020 | | 35.92% |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 21 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 190315-H04 | | | |
| Total Posted Items Pay | \$0.00 | \$2,501,649.83 | \$2,501,649.83 |
| Gross Item Adjustments | \$0.00 | \$19,075.67 | \$19,075.67 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,520,725.50 | \$2,520,725.50 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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 |
| J9P3252 | FAS S701(73) | Resurface and add shoulders | 142 | OREGON | from Route EE to 0.2 miles west of Route 160 |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|-----------------------|-----------------------|
| J9P3252 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$2,501,649.83 | \$2,501,649.83 |
| | Gross Item Adjustments | \$0.00 | \$19,075.67 | \$19,075.67 |
| | Gross Item Pay | \$0.00 | \$2,520,725.50 | \$2,520,725.50 |
| | 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 |



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

Report Generated on May 22, 2020

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

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-H04 | J9P3252 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.72 | \$72,381.74 | \$52,114.85 |
| | | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 10.00 | -1.00 | 9.00 | EA | 9.00 | \$1,000.00 | \$9,000.00 |
| | | 0001 | 0030 | 2129900 | MISC.shoulder grading | 3,830.00 | 0.00 | 3,830.00 | 100F | 3,097.00 | \$365.00 | \$1,130,405.00 |
| | | 0001 | 0040 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 204.00 | 0.00 | 204.00 | SQYD | 204.00 | \$10.00 | \$2,040.00 |
| | | 0001 | 0050 | 3049907 | MISC.Type 1 Aggregate | 3,151.00 | 1,199.00 | 4,350.00 | CUYD | 4,350.00 | \$50.00 | \$217,500.00 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 2,151.00 | 35.00 | 2,186.00 | TONS | 1,926.00 | \$25.00 | \$48,150.00 |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 404.70 | 177.60 | 582.30 | TONS | 582.30 | \$150.00 | \$87,345.00 |
| | | 0001 | 0080 | 4019905 | MISC.optional shoulder base | 85,942.80 | 0.00 | 85,942.80 | SQYD | 0.00 | \$13.75 | \$0.00 |
| | | 0001 | 0090 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 33,412.50 | 0.00 | 33,412.50 | TONS | 0.00 | \$62.50 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 42,932.00 | 0.00 | 42,932.00 | GAL | 0.00 | \$2.16 | \$0.00 |
| | | 0001 | 0110 | 6044012 | PIPE COLLAR, TYPE B | 16.00 | 12.00 | 28.00 | EA | 28.00 | \$500.00 | \$14,000.00 |
| | | 0001 | 0120 | 6097000 | ROCK LINING | 318.00 | 3.00 | 321.00 | CUYD | 321.00 | \$50.00 | \$16,050.00 |
| | | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 3,511.00 | 0.00 | 3,511.00 | SQFT | 522.00 | \$7.50 | \$3,915.00 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$35.00 | \$70.00 |
| | | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$25.00 | \$200.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 50.00 | \$18.00 | \$900.00 |
| | | 0001 | 0180 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,200.00 | \$8,400.00 |
| | | 0001 | 0190 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$375,000.00 | \$281,250.00 |
| | | 0001 | 0210 | 6189902 | | 10.00 | 0.00 | 10.00 | EA | 7.00 | \$600.00 | \$4,200.00 |
| | | 0001 | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 367,240.00 | 0.00 | 367,240.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 353,393.00 | 0.00 | 353,393.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0240 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 794.00 | 0.00 | 794.00 | SQYD | 0.00 | \$4.30 | \$0.00 |
| | | 0001 | 0250 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,601.00 | 0.00 | 2,601.00 | SQYD | 0.00 | \$10.75 | \$0.00 |
| | | 0001 | 0260 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,890.70 | 0.00 | 2,890.70 | STA | 0.00 | \$18.25 | \$0.00 |
| | | 0001 | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0280 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 4.90 | 0.00 | 4.90 | CUYD | 4.90 | \$900.00 | \$4,410.00 |
| | | 0001 | 0290 | 7250415 | 15 IN. PIPE GROUP C | 29.00 | 0.00 | 29.00 | LF | 29.00 | \$45.00 | \$1,305.00 |
| | | 0001 | 0300 | 7250418 | 18 IN. PIPE GROUP C | 1,956.00 | 9.00 | 1,965.00 | LF | 1,965.00 | \$50.00 | \$98,250.00 |
| | | 0001 | 0310 | 7250424 | 24 IN. PIPE GROUP C | 527.00 | 39.00 | 566.00 | LF | 566.00 | \$60.00 | \$33,960.00 |
| | | 0001 | 0320 | 7250430 | 30 IN. PIPE GROUP C | 132.00 | 19.00 | 151.00 | LF | 151.00 | \$70.00 | \$10,570.00 |
| | | 0001 | 0330 | 7250436 | 36 IN. PIPE GROUP C | 128.00 | -19.00 | 109.00 | LF | 109.00 | \$80.00 | \$8,720.00 |
| | | 0001 | 0340 | 7250460 | 60 IN. PIPE GROUP C | 89.00 | 0.00 | 89.00 | LF | 89.00 | \$160.00 | \$14,240.00 |
| | | 0001 | 0350 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$200.00 | \$2,600.00 |
| | | 0001 | 0360 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 87.00 | 4.00 | 91.00 | EA | 91.00 | \$200.00 | \$18,200.00 |
| | | 0001 | 0370 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 47.00 | -3.00 | 44.00 | EA | 44.00 | \$250.00 | \$11,000.00 |
| | | 0001 | 0380 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 8.00 | 6.00 | 14.00 | EA | 14.00 | \$400.00 | \$5,600.00 |
| | | 0001 | 0390 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 12.00 | -6.00 | 6.00 | EA | 6.00 | \$600.00 | \$3,600.00 |
| | | 0001 | 0400 | 7320860A | 60 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | | 0001 | 0410 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 790.00 | -40.00 | 750.00 | LF | 750.00 | \$200.00 | \$150,000.00 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON MIXTURES | 126.50 | 0.00 | 126.50 | ACRE | 0.00 | \$2,050.00 | \$0.00 |
| | | 0001 | 0430 | 8061003 | SEDIMENT TRAP EXCAVATION | 45.00 | 0.00 | 45.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0440 | 8061004 | SEDIMENT TRAP ROCK | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$40.00 | \$0.00 |



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-H04 | J9P3252 | 0001 | 0450 | 8061005 | ROCK DITCH CHECK | 5,560.00 | 5,000.00 | 10,560.00 | LF | 8,144.00 | \$15.00 | \$122,160.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 954.00 | 0.00 | 954.00 | CUYD | 120.00 | \$10.00 | \$1,200.00 |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING AND MULCHING | 126.50 | 0.00 | 126.50 | ACRE | 82.50 | \$1,300.00 | \$107,250.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 40,690.00 | 0.00 | 40,690.00 | LF | 3,060.00 | \$2.25 | \$6,885.00 |
| | | 0001 | 0490 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0010 | 0500 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,535.00 | \$0.00 |
| | | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,515.00 | \$0.00 |
| | | 0040 | 0520 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,512.00 | 0.00 | 1,512.00 | LF | 0.00 | \$12.85 | \$0.00 |
| | | 0040 | 0530 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 378.00 | 0.00 | 378.00 | LF | 0.00 | \$13.83 | \$0.00 |
| | | 0040 | 0540 | 9035004A | SH-FLAT SHEET | 378.00 | 0.00 | 378.00 | SQFT | 0.00 | \$39.14 | \$0.00 |
| | | 0001 | 5001 | 8059901 | MISC.Fiber Reinforced Matrix | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,160.00 | \$3,160.00 |
| Project J9P3252 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,501,649.85 |
| 190315-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,501,649.85 |



**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.

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 | |
|-------------------------------|--|-------------------------------|-----------------------|--------------|--------------|------------|--------------|---|--------------|
| 0070 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Other Item Adjustment | ACAD | 1 | Jul 16, 2019 | voyleb1 | \$87.30 | AC Adjustment for 38.8 tons. | |
| | | | | 2 | Aug 1, 2019 | FERGUJ1 | \$247.50 | AC for roadway pipe patches. | |
| | | | | 3 | Aug 15, 2019 | REEDN | \$292.30 | Commercial mix roadway pipe replacement | |
| | | | | 4 | Sep 3, 2019 | REEDN | \$188.47 | Mix placed for replacement cross road pipes. | |
| | | | | 5 | Sep 16, 2019 | REEDN | \$137.76 | Commercial mix for road way pipes | |
| | | | | 6 | Sep 30, 2019 | REEDN | \$192.59 | Asphalt for cross road pipe replacements | |
| | | | | 7 | Oct 16, 2019 | REEDN | \$95.70 | Mix placed for cross road pipe replacement | |
| | | | | 8 | Nov 4, 2019 | REEDN | \$19.25 | | |
| | | | | ACAD - Total | | | | \$1,260.87 | |
| | | Other Item Adjustment - Total | | | | | | \$1,260.87 | |
| 0070 - Total | | | | | | | \$1,260.87 | | |
| 0300 | 18 IN. PIPE GROUP C | Material | | 1 | Jul 16, 2019 | SYSTEM | (\$1,600.00) | | |
| | | | - Total | | | | (\$1,600.00) | | |
| | Material - Total | | | | | | (\$1,600.00) | | |
| | 18 IN. PIPE GROUP C | MaterialCredit | | 2 | Aug 1, 2019 | SYSTEM | \$1,600.00 | | |
| | | | - Total | | | | \$1,600.00 | | |
| | MaterialCredit - Total | | | | | | \$1,600.00 | | |
| 0300 - Total | | | | | | | \$0.00 | | |
| 0310 | 24 IN. PIPE GROUP C | Material | | 1 | Jul 16, 2019 | SYSTEM | (\$3,120.00) | | |
| | | | - Total | | | | (\$3,120.00) | | |
| | Material - Total | | | | | | (\$3,120.00) | | |
| | 24 IN. PIPE GROUP C | MaterialCredit | | 2 | Aug 1, 2019 | SYSTEM | \$3,120.00 | | |
| | | | - Total | | | | \$3,120.00 | | |
| | MaterialCredit - Total | | | | | | \$3,120.00 | | |
| | 24 IN. PIPE GROUP C | Other Item Adjustment | MATL | 11 | Dec 16, 2019 | REEDN | \$153.90 | Pipe was to be extended, existing was 18" instead of the 24" that was provided, 9 LF of pipe. | |
| | | | | | | | | | MATL - Total |
| Other Item Adjustment - Total | | | | | | | \$153.90 | | |
| 0310 - Total | | | | | | | \$153.90 | | |
| 0320 | 30 IN. PIPE GROUP C | Overrun | Overrun | 7 | Oct 16, 2019 | SYSTEM | (\$280.00) | | |
| | | | | 8 | Nov 4, 2019 | SYSTEM | \$280.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero). | |
| | Overrun - Total | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | \$0.00 | | |
| 0320 - Total | | | | | | | \$0.00 | | |
| 0330 | 36 IN. PIPE GROUP C | Material | | 1 | Jul 16, 2019 | SYSTEM | (\$2,880.00) | | |
| | | | - Total | | | | (\$2,880.00) | | |
| | Material - Total | | | | | | (\$2,880.00) | | |
| | 36 IN. PIPE GROUP C | MaterialCredit | | 2 | Aug 1, 2019 | SYSTEM | \$2,880.00 | | |
| | | | - Total | | | | \$2,880.00 | | |
| | MaterialCredit - Total | | | | | | \$2,880.00 | | |
| | 36 IN. PIPE GROUP C | Other Item Adjustment | MATL | 11 | Dec 16, 2019 | REEDN | \$495.90 | Pipe was to be extended, existing was 30" instead of the 36" that was provided, 19 LF of pipe. | |



**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 |
|-----------------|---|-----------------------|-----------------------|-----------------|--------------|-------------|---------------|---|
| 0330 | | Other Item Adjustment | MATL - Total | | | | \$495.90 | |
| | Other Item Adjustment - Total | | | | | | \$495.90 | |
| | 0330 - Total | | | | | | \$495.90 | |
| 0350 | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | 3 | Aug 15, 2019 | SYSTEM | (\$200.00) | |
| | | | | 4 | Sep 3, 2019 | SYSTEM | (\$200.00) | |
| | | | | - Total | | | (\$400.00) | |
| | Material - Total | | | | | | (\$400.00) | |
| | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | MaterialCredit | | 4 | Sep 3, 2019 | SYSTEM | \$200.00 | |
| | | | | 5 | Sep 16, 2019 | SYSTEM | \$200.00 | |
| | | | | - Total | | | \$400.00 | |
| | MaterialCredit - Total | | | | | | \$400.00 | |
| 0350 - Total | | | | | | \$0.00 | | |
| 0370 | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Other Item Adjustment | MATL | 11 | Dec 16, 2019 | REEDN | \$384.00 | Pipe was to be extended, existing was 18" instead of the 24" that was provided, 3 EA FES. |
| | | | MATL - Total | | | | \$384.00 | |
| | Other Item Adjustment - Total | | | | | | \$384.00 | |
| 0370 - Total | | | | | | \$384.00 | | |
| 0380 | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Overrun | Overrun | 7 | Oct 16, 2019 | SYSTEM | (\$400.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). |
| | | | | 8 | Nov 4, 2019 | SYSTEM | \$400.00 | |
| | | | | Overrun - Total | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0380 - Total | | | | | | \$0.00 | | |
| 0390 | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Other Item Adjustment | MATL | 11 | Dec 16, 2019 | REEDN | \$2,130.00 | Pipe was to be extended, existing was 30" instead of the 36" that was provided, 6 EA FES. |
| | | | MATL - Total | | | | \$2,130.00 | |
| | Other Item Adjustment - Total | | | | | | \$2,130.00 | |
| 0390 - Total | | | | | | \$2,130.00 | | |
| 0410 | PIPE LINER FOR EXISTING CULVERT | Other Item Adjustment | MATL | 11 | Dec 16, 2019 | REEDN | \$14,651.00 | Liners provided for 2 locations were 24" and 36" actual size 18" and 30", 200 LF of liner. |
| | | | MATL - Total | | | | \$14,651.00 | |
| | Other Item Adjustment - Total | | | | | | \$14,651.00 | |
| 0410 - Total | | | | | | \$14,651.00 | | |
| 0450 | ROCK DITCH CHECK | Material | | 1 | Jul 16, 2019 | SYSTEM | (\$900.00) | |
| | | | | | | - Total | | |
| | Material - Total | | | | | | (\$900.00) | |
| | ROCK DITCH CHECK | MaterialCredit | | 2 | Aug 1, 2019 | SYSTEM | \$900.00 | |
| | | | | | | - Total | | |
| | MaterialCredit - Total | | | | | | \$900.00 | |
| | ROCK DITCH CHECK | Overrun | Overrun | 8 | Nov 4, 2019 | SYSTEM | (\$13,200.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). |
| | | | | 9 | Nov 15, 2019 | SYSTEM | \$13,200.00 | |
| | | | Overrun - Total | | | \$0.00 | | |
| Overrun - Total | | | | | | \$0.00 | | |
| 0450 - Total | | | | | | \$0.00 | | |
| Overall - Total | | | | | | \$19,075.67 | | |