

Pay Estimate Created Date: June 30, 2020

\$4,269,613.15 \$132,834.23 \$4,402,447.38		2020 Original Con 2020 Net Change Current Cor	,	Pay Period S , LLC Pay Period E	190621-A02 r E & C Bridge,	Contract ID Prime Contracto	imate Number 22	U U
By User								Approval Date
brobsr1	Office Level by	raft) at the Project	e considered Dr	proved (and should b	enerated and Ap	Ge		June 30, 2020
gille	gineer Level by	at the Resident En	Review		July 1, 2020			
greggd1	Office Level by	Office Controllers	at the Central	viewed and Approve	Re			July 2, 2020
t Complete	Contract Amou	% of Current	ion Date	Actual Comple	letion Date	Current Comp	pletion Date	Original Com
	100.00%		020	1, 2020	December	er 1, 2020	December	
		stones	Miles			I Dates	act Informationa	Contra
ng Diary	Days Remaini	Date Original Current Date Description Original Current Days Rem					Date	

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J1P3132 Admin Cost	January 27, 2020	March 26, 2020	Milestone Complete	
Awarded Date	July 10, 2019	July 10, 2019	Milestone - Calendar Time	January 27,	March 26,	Milestone	
Letting Date	June 21, 2019	June 21, 2019	J1P3132 Road user cost	2020	2020	Complete	
Notice to Proceed Date	August 5, 2019	August 5, 2019	Milestone - Calendar Time J2P2183 Admin Cost	January 27, 2020	March 26, 2020	Milestone Complete	
Open to Traffic Date	March 25, 2020	March 25, 2020	Milestone - Calendar Time J2P2183 Road User Cost	January 27, 2020	March 26, 2020	Milestone Complete	
Work Began Date	August 5, 2019	August 5, 2019					

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		This Estimate	Previous	To Date
190621-A02				
	Total Posted Items Pay	<mark>\$0.00</mark>	\$4,402,447.38	\$4,402,447.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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		\$4,402,447.38	\$4,402,447.38
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ems Paid This E</mark>	stimate Period			
No Data Availat	ble			
ontract Adjustm	ents This Estimate			
o Contract Adjust	tments Exist on Contract			
ne Item Adjustn	nents This Estimate			

No Data Available



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							
J1P3132		Bridge replacement	24	CHARITON	1.8 miles east of Route 129, east of Salisbury							
J2P2183		Bridge replacement	24	CHARITON	1.6 miles east of Route 129, east of Salisbury							

Totals by Job Numbers

32	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,911,808.09	\$1,911,808.09
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$1,911,808.09	\$1,911,808.09
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$51.48	\$51.48
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
83	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,490,639.29	\$2,490,639.29
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$2,490,639.29	\$2,490,639.29
Gross item Fay			
-	\$0.00	\$0.00	\$0.00
Incentive	\$0.00 \$0.00	\$0.00 (\$51.48)	\$0.00 (\$51.48)
-	\$0.00 \$0.00 \$0.00	\$0.00 (\$51.48) \$0.00	\$0.00 (\$51.48) \$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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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)
190621-A02	J1P3132	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,250.00	\$10,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0030	2031000	CLASS A EXCAVATION	2,299.00	0.00	2,299.00	CUYD	2,299.00	\$12.00	\$27,588.00
		0001	0040	2035500	EMBANKMENT IN PLACE	390.00	1,551.00	1,941.00	CUYD	1,941.00	\$20.00	\$38,820.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,710.00	0.00	1,710.00	CUYD	1,710.00	\$3.00	\$5,130.00
		0001	0060	2037075	COMPACTING IN CUT	8.00	0.00	8.00	STA	8.00	\$1,250.00	\$10,000.00
		0001	0070	2063000	CLASS 3 EXCAVATION	53.00	0.00	53.00	CUYD	53.00	\$55.00	\$2,915.00
		0001	0080	2129900	MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	3.00	\$1,500.00	\$4,500.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,078.00	0.00	2,078.00	SQYD	2,078.00	\$11.00	\$22,858.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	40.00	\$32.00	\$1,280.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	1,925.60	-330.00	1,595.60	SQYD	1,595.60	\$75.00	\$119,670.00
		0001	0120	4019905	MISC.TEMPORARY PAVEMENT	193.40	-87.60	105.80	SQYD	105.80	\$125.00	\$13,225.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	10.00	-10.00	0.00	GAL	0.00	\$45.00	\$0.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	152.20	0.00	152.20	SQYD	152.20	\$180.00	\$27,396.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	26.00	0.00	26.00	LF	26.00	\$55.00	\$1,430.00
		0001	0160	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0170	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	6.00	\$125.00	\$750.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	682.00	-46.80	635.20	CUYD	635.20	\$40.00	\$25,408.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	682.00	-46.80	635.20	CUYD	635.20	\$20.00	\$12,704.00
		0001	0200	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	0210	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	4.00	\$150.00	\$600.00
		0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0240	6161005	CONSTRUCTION SIGNS	600.00	-241.00	359.00	SQFT	359.00	\$8.00	\$2,872.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-1.00	7.00	EA	7.00	\$45.00	\$315.00
		0001	0260	6161009	FLAG ASSEMBLY	3.00	3.00	6.00	EA	6.00	\$15.00	\$90.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	52.00	0.00	52.00	EA	52.00	\$22.00	\$1,144.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$5,252.00	\$5,252.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$20,000.00	\$20,000.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,101.00	0.00	1,101.00	LF	1,101.00	\$22.00	\$24,222.00
		0001	0320	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	218.00	0.00	218.00	LF	218.00	\$28.00	\$6,104.00
		0001	0330	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	435.00	0.00	435.00	LF	435.00	\$28.00	\$12,180.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,216.00	0.00	1,216.00	LF	1,216.00	\$11.00	\$13,376.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$128,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$103,161.00	\$103,161.00
		0001	0360	6189902		4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,571.00	0.00	5,571.00	LF	5,571.00	\$1.85	\$10,306.35
		0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,704.00	0.00	4,704.00	LF	4,704.00	\$1.85	\$8,702.40
		0001	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$12.00	\$288.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	550.00	0.00	550.00	LF	550.00	\$5.00	\$2,750.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,724.00	0.00	3,724.00	LF	3,724.00	\$1.00	\$3,724.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	12,214.00	-2,392.00	9,822.00	LF	9,822.00	\$0.65	\$6,384.30
		0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,353.00	-321.00	1,032.00	SQYD	1,032.00	\$2.50	\$2,580.00
		0001	0440	6269909	MISC.CENTERLINE RUMBLE STRIP	1.70	-1.70	0.00	STA	0.00	\$1,000.00	\$0.00



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

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

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

sted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
ract TRACT	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)
02	J1P3132	0001	0450	6269909	MISC.SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	7.60	\$1,000.00	\$7,600.00
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0470	7250421	21 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$65.00	\$1,690.00
		0001	0480	7250424	24 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$75.00	\$3,000.00
		0001	0490	7320821A	21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0500	7320824A		2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	1.30	\$3,930.00	\$5,109.00
		0001	0520	8061004	SEDIMENT TRAP ROCK	16.80	0.00	16.80	CUYD	16.80	\$100.00	\$1,680.00
		0001	0530	8061005	ROCK DITCH CHECK	36.00	-36.00	0.00	LF	0.00	\$35.00	\$0.00
		0001	0540	8061016	SEDIMENT REMOVAL	17.00	-17.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	1.30	-0.65	0.65	ACRE	0.65	\$1,000.00	\$650.00
		0001	0560	8061019	SILT FENCE	1,365.00	0.00	1,365.00	LF	1,365.00	\$2.35	\$3,207.75
		0001	0570	8061050	TYPE C BERM	291.00	0.00	291.00	LF	291.00	\$15.00	\$4,365.00
		0001	0580	8064140	TYPE 3B EROSION CONTROL BLANKET	1,670.00	0.00	1,670.00	SQYD	1,670.00	\$2.10	\$3,507.00
		0010	0590	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$21.50	\$3,225.00
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,975.00	\$5,950.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,975.00	\$11,900.00
		0040	0630	9039901	MISC.REMOVE AND RESET SIGNS	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900.00
		0070	0640	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$75.00	\$8,250.00
		0070	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0660	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$94,000.00	\$94,000.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	199.00	0.00	199.00	SQYD	199.00	\$235.00	\$46,765.00
		0070	0680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	103.00	503.00	LF	503.00	\$90.00	\$45,270.00
		0070	0690	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	590.00	7.00	597.00	LF	597.00	\$185.00	\$110,445.00
		0070	0700	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
		0070	0710	7026000	PRE-BORE FOR PILING	521.00	0.00	521.00	LF	521.00	\$100.00	\$52,100.00
		0070	0720	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$250.00	\$5,000.00
		0070	0730	7029903	MISC.Temporary Casing for Pre-Bore	421.00	0.00	421.00	LF	421.00	\$50.00	\$21,050.00
		0070	0740	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	75.80	0.00	75.80	CUYD	75.80	\$1,150.00	\$87,170.00
		0070	0750	7034215	SAFETY BARRIER CURB	447.00	0.00	447.00	LF	447.00	\$65.00	\$29,055.00
		0070	0760	7034222	SLAB ON CONCRETE BEAM	1,040.00	0.00	1,040.00	SQYD	1,040.00	\$285.00	\$296,400.00
		0070	0770	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	987.00	0.00	987.00	LF	987.00	\$250.00	\$246,750.00
		0070	0780	7061070	MECHANICAL BAR SPLICE	737.00	0.00	737.00	EA	737.00	\$50.00	\$36,850.00
		0070	0790	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	30.00	\$300.00	\$9,000.00
		0070	0800	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0810	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00
		0070	0820	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$24,839.00	\$24,839.00
		0001	5002	4019905	MISC.Emergency Shoulder repair	0.00	330.00	330.00	SQYD	330.00	\$141.75	\$46,777.50
		0001	5003	1099901		0.00	1.00	1.00	LS	1.00	\$1,649.81	\$1,649.81
		0001	5004	1099903		0.00	2,392.00	2,392.00	LF	2,392.00	\$1.94	\$4,640.48
		0001	5005	1099901		0.00	1.00	1.00	LS	1.00	\$1,837.50	\$1,837.50
	Project J J2P2183	1P3132 - To 0001	otal Value 0830	2013000	Date as of Report Generated Date	2.00	0.00	2.00	ACRE	2.00	\$5,000.00	\$1,911,808.09 \$10,000.00
	2100		0840	2013000	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0040	2022010		1.00	0.00	1.00	L0	1.00	ψ10,000.00	φr 0,000.00



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

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

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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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)
190621-A02	J2P2183	0001	0850	2031000	CLASS A EXCAVATION	1,400.00	0.00	1,400.00	CUYD	1,400.00	\$8.00	\$11,200.00
		0001	0860	2035500	EMBANKMENT IN PLACE	2,768.00	1,378.00	4,146.00	CUYD	4,146.00	\$18.00	\$74,628.00
		0001	0870	2036000	COMPACTING EMBANKMENT	1,018.00	0.00	1,018.00	CUYD	1,018.00	\$5.00	\$5,090.00
		0001	0880	2037075	COMPACTING IN CUT	8.10	0.00	8.10	STA	8.10	\$1,250.00	\$10,125.00
		0001	0890	2063000	CLASS 3 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$55.00	\$1,375.00
		0001	0900	2129900	MISC.SHOULDER GRADING	3.00	0.00	3.00	100F	3.00	\$1,500.00	\$4,500.00
		0001	0910	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,139.00	0.00	2,139.00	SQYD	2,139.00	\$11.00	\$23,529.00
		0001	0920	4019905	MISC.OPTIONAL PAVEMENT	1,985.00	0.00	1,985.00	SQYD	1,985.00	\$75.00	\$148,875.00
		0001	0930	4019905	MISC.TEMPORARY PAVEMENT	147.30	-92.90	54.40	SQYD	54.40	\$95.00	\$5,168.00
		0001	0940	4134000	BITUMINOUS FOG SEAL	15.00	-15.00	0.00	GAL	0.00	\$45.00	\$0.00
		0001	0950	5041000	CONCRETE APPROACH PAVEMENT	153.90	0.00	153.90	SQYD	153.90	\$170.00	\$26,163.00
		0001	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	51.00	0.00	51.00	LF	51.00	\$50.00	\$2,550.00
		0001	0970	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	668.00	0.00	668.00	CUYD	668.00	\$40.00	\$26,720.00
		0001	0990	6113040	PLACING TYPE 2 ROCK BLANKET	668.00	0.00	668.00	CUYD	668.00	\$20.00	\$13,360.00
		0001	1000	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	1010	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	1020	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1030	6161005	CONSTRUCTION SIGNS	335.00	0.00	335.00	SQFT	335.00	\$8.00	\$2,680.00
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-1.00	7.00	EA	7.00	\$45.00	\$315.00
		0001	1050	6161009	FLAG ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$15.00	\$15.00
		0001	1060	6161025	CHANNELIZER (TRIM LINE)	12.00	0.00	12.00	EA	12.00	\$22.00	\$264.00
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,800.00
		0001	1080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	1090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,242.00	0.00	1,242.00	LF	1,242.00	\$22.00	\$27,324.00
		0001	1100	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	358.00	0.00	358.00	LF	358.00	\$28.00	\$10,024.00
					FURNISHED / RETAINED							
		0001	1110	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	435.00	0.00	435.00	LF	435.00	\$28.00	\$12,180.00
		0001	1120	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,383.00	0.00	1,383.00	LF	1,383.00	\$11.00	\$15,213.00
		0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	1140	6189902		4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	1150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,329.00	2,807.00	9,136.00	LF	9,136.00	\$1.85	\$16,901.60
		0001	1160	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,037.00	-2,213.00	2,824.00	LF	2,824.00	\$1.85	\$5,224.40
		0001	1170	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$12.00	\$288.00
		0001	1180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	501.00	220.00	721.00	LF	721.00	\$5.00	\$3,605.00
		0001	1190		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,006.00	-25.00	3,981.00	LF	3,981.00	\$1.00	\$3,981.00
		0001	1200	6207001	PAVEMENT MARKING REMOVAL	13,390.00	0.00	13,390.00	LF	13,390.00	\$0.65	\$8,703.50
		0001	1210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,304.00	-133.00	1,171.00	SQYD	1,171.00	\$2.50	\$2,927.50
		0001	1220	6269909	MISC.CENTERLINE RUMBLE STRIP	2.10	-2.10	0.00	STA	0.00	\$1,000.00	\$0.00
		0001	1230	6269909	MISC.SHOULDER RUMBLE STRIP	11.60	1.80	13.40	STA	13.40	\$1,000.00	\$13,400.00
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	1250	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	-0.10	1.20	ACRE	1.20	\$3,930.00	\$4,716.00
		0001	1260	8061005	ROCK DITCH CHECK	24.00	-24.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	1270	8061016	SEDIMENT REMOVAL	20.00	-20.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	1280	8061017	TEMPORARY SEEDING AND MULCHING	1.30	-0.65	0.65	ACRE	0.65	\$1,000.00	\$650.00
		0001	1290	8061019	SILT FENCE	1,759.00	0.00	1,759.00	LF	1,759.00	\$2.35	\$4,133.65
Pevision 1/1/201	0											Page 6 of 1/



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)

the posted amount at the time the Estimate was Generated.

ontract ONTRACT	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)
1-A02	J2P2183	0001	1300	8064140	TYPE 3B EROSION CONTROL BLANKET	1,593.00	0.00	1,593.00	SQYD	1,593.00	\$2.10	\$3,345.30
		0010	1310	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$21.50	\$3,225.00
		0010	1320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,975.00	\$11,900.00
		0070	1340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$85.00	\$4,250.00
		0070	1350	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	1360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0070	1370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	200.00	0.00	200.00	SQYD	200.00	\$235.00	\$47,000.00
		0070	1380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	630.00	73.00	703.00	LF	703.00	\$90.00	\$63,270.0
		0070	1390	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,320.00	-24.00	1,296.00	LF	1,296.00	\$150.00	\$194,400.0
		0070	1400	7025001	DYNAMIC PILE TESTING	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.0
		0070	1410	7029902	MISC.Pile Point Reinforcement for CIP Piles	24.00	0.00	24.00	EA	24.00	\$450.00	\$10,800.0
		0070	1420	7029902	MISC.Pile Point Reinforcement for HP Piles	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.0
		0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	120.00	0.00	120.00	CUYD	120.00	\$900.00	\$108,000.0
		0070	1440	7034215	SAFETY BARRIER CURB	717.00	0.00	717.00	LF	717.00	\$65.00	\$46,605.0
		0070	1450	7034222	SLAB ON CONCRETE BEAM	1,740.00	0.00	1,740.00	SQYD	1,740.00	\$260.00	\$452,400.0
		0070	1460	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,656.00	0.00	1,656.00	LF	1,656.00	\$250.00	\$414,000.00
		0070	1470	7061060	REINFORCING STEEL (BRIDGES)	16,040.00	0.00	16,040.00	LB	16,040.00	\$1.50	\$24,060.0
		0070	1480	7061070	MECHANICAL BAR SPLICE	1,131.00	0.00	1,131.00	EA	1,131.00	\$60.00	\$67,860.0
		0070	1490	7123610	SLAB DRAIN	56.00	0.00	56.00	EA	56.00	\$265.00	\$14,840.0
		0070	1500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1510	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.0
		0070	1520	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	40.00	\$175.00	\$7,000.0
		0070	5101	1094000	FORCE ACCOUNT	0.00	70,305.34	70,305.34	EA	70,305.34	\$1.00	\$70,305.34
	Project J	2P2183 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,490,639.2
1-A02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,402,447.3



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

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



			011	- ·	0.1.1	0 1 1	. .	
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	EMBANKMENT IN PLACE	Overrun	Overrun	7	Nov 19, 2019	SYSTEM	(\$14,610.00)	
				8	Dec 2, 2019	SYSTEM	\$14,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0040 -	Total						\$0.00	
0050	COMPACTING EMBANKMENT	Material		4	Oct 1, 2019	SYSTEM	(\$510.00)	
			- Total				(\$510.00)	
	Material - Total				_		(\$510.00)	
	COMPACTING EMBANKMENT	MaterialCredit		5	Oct 15, 2019	SYSTEM	\$510.00	
			- Total				\$510.00	
	MaterialCredit - Total						\$510.00	
0050 -							\$0.00	
0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Dec 2, 2019	SYSTEM	(\$700.80)	
			- Total				(\$700.80)	
	Material - Total						(\$700.80)	
	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit		9	Dec 17, 2019	SYSTEM	\$700.80	
			- Total				\$700.80	
	MaterialCredit - Total						\$700.80	
0100 -							\$0.00	
0140	CONCRETE APPROACH PAVEMENT	Material		6	Nov 4, 2019	SYSTEM	(\$12,420.00)	
			- Total				(\$12,420.00)	
	Material - Total						(\$12,420.00)	
	CONCRETE APPROACH PAVEMENT	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$12,420.00	
	Madaula IOnaulta - Tadal		- Total				\$12,420.00	
	MaterialCredit - Total CONCRETE APPROACH PAVEMENT	Other Item Adjustment		6	Nov 4, 2019	shaffm1	\$12,420.00 \$7,452.00	
		,		7	Nov 19, 2019	brobsr1	(\$7,452.00)	
			- Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0140 -	Total						\$0.00	
0180	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Nov 4, 2019	SYSTEM	(\$6,820.00)	
			- Total				(\$6,820.00)	
	Material - Total						(\$6,820.00)	
	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$6,820.00	
			- Total				\$6,820.00	
	MaterialCredit - Total						\$6,820.00	
0180 -	Total						\$0.00	
0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 16, 2019	SYSTEM	(\$24,222.00)	
			- Total				(\$24,222.00)	
	Material - Total						(\$24,222.00)	



Line 0310	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0310	·	Туре	Adjustment Type	Number	Date	Ву		
		MaterialCredit	- Total				\$24,222.00	
_	MaterialCredit - Total						\$24,222.00	
0310 - 1	Total						\$0.00	
0370	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		1	Aug 16, 2019	SYSTEM	(\$10,306.35)	
			- Total				(\$10,306.35)	
	Material - Total						(\$10,306.35)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit		2	Sep 4, 2019	SYSTEM	\$10,306.35	
			- Total				\$10,306.35	
_	MaterialCredit - Total						\$10,306.35	
0370 - 1							\$0.00	
0380	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		1	Aug 16, 2019	SYSTEM	(\$4,058.90)	
			- Total				(\$4,058.90)	
	Material - Total						(\$4,058.90)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit		2	Sep 4, 2019	SYSTEM	\$4,058.90	
			- Total				\$4,058.90	
_	MaterialCredit - Total						\$4,058.90	
0380 - 1	Total						\$0.00	
0390	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		1	Aug 16, 2019	SYSTEM	(\$144.00)	
			- Total				(\$144.00)	
	Material - Total				1		(\$144.00)	
	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit		2	Sep 4, 2019	SYSTEM	\$144.00	
			- Total				\$144.00	
_	MaterialCredit - Total						\$144.00	
0390 - 1	Total						\$0.00	
0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Apr 2, 2020	SYSTEM	(\$2,750.00)	
			- Total				(\$2,750.00)	
	Material - Total						(\$2,750.00)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		17	Apr 15, 2020	SYSTEM	\$2,750.00	
			- Total				\$2,750.00	
	MaterialCredit - Total						\$2,750.00	
	Total						\$0.00	
0400 - 1	6 IN. WHITE HIGH BUILD			16	Apr 2,	SYSTEM		
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	2020	STOTEM	(\$3,724.00)	
0400 - 1		Material	- Total	10		STOTEM	(\$3,724.00)	
0400 - 1 0410		Material	- Total			STOTEM		
0400 - 1 0410	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT		- Total	17		SYSTEM	(\$3,724.00)	
0400 - 1 0410	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD		- Total		2020 Apr 15,		(\$3,724.00) (\$3,724.00) \$3,724.00	
0400 - 1 0410	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT				2020 Apr 15,		(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00	
0400 - 1 0410	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - Total				2020 Apr 15,		(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00 \$3,724.00	
0400 - 1 0410 0410 - 1	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - Total Total	MaterialCredit		17	2020 Apr 15, 2020	SYSTEM	(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00 \$3,724.00 \$0.00	
0400 - 1 0410	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - Total	MaterialCredit			2020 Apr 15,		(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00 \$3,724.00	
0400 - 1 0410 0410 - 1	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - Total Total	MaterialCredit		17	2020 Apr 15, 2020 Apr 2,	SYSTEM	(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00 \$3,724.00 \$0.00	
0400 - 1 0410 0410 - 1 0520	MARKING PAINT, TYPE L BEADS Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MaterialCredit - Total Total	MaterialCredit	- Total	17	2020 Apr 15, 2020 Apr 2,	SYSTEM	(\$3,724.00) (\$3,724.00) \$3,724.00 \$3,724.00 \$3,724.00 \$0.00 (\$1,680.00)	



MatarialCriedt - Total Material - Total Second Sec	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Material Gradit - Total Number of the second sec			Туре		Number	Date	Ву		
1523 Stad TYFE 0 EEM Maleial I 4 0,015 97578 (41,356.00) Image: Stad - Total - Total (41,356.00) (41,356.00) Image: Stad - Total - Total (41,356.00) Image: Stad - Total - Total (41,356.00) Image: Stad - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total - Total - Total Image: Stad - Total - Total - Total <	0520		MaterialCredit	- Total				\$1,680.00	
NPM TYPE C BENM Material Material -rotal (4.1 86.00) Material-Tatal -rotal (4.1 86.00) (4		MaterialCredit - Total						\$1,680.00	
Image: Problem in the second seco	0520 -	Total						\$0.00	
Matrial = Total TYPE C BERM Material Credit C <thc< th=""> C <thc< th=""> C</thc<></thc<>	0570	TYPE C BERM	Material		4		SYSTEM	(\$4,365.00)	
Image: Section of the section of				- Total				(\$4,365.00)	
Image: state in the state		Material - Total				_		(\$4,365.00)	
MatrialCrist - Total MatrialCr		TYPE C BERM	MaterialCredit		5		SYSTEM		
BEDGE APPROACH SLAB MALAR RADA Material - Total Catulation (C21,102,00) Catulation (C21,102,00) Material - Total - Total Catulation (C21,102,00) Catulation (C21,102,00) Material - Total - Total V V V BRIDGE APPROACH SLAB Material - Total Material - Total V V V V BRIDGE APPROACH SLAB Material - Total Material - Total V V V V V BRIDGE APPROACH SLAB Material - Total Material - Total V V V V V Material - Total - Total V V V V V V Material - Total - Total V V V V V V Material - Total - Total V V V V V V Vorum - Total - Total V V V V V V Vorum - Total V V V V V V V V Vorum - Total V V V V V V V Vorum - Total V V V V V V Vorum - Total V V <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$4,365.00</td><td></td></t<>				- Total				\$4,365.00	
BRIDGE APPROACH FLAB (MAUR ROAD) Material 1 6 Nov 4, 219 SYSTEM (£1,150,00) Material - Total - Total (£1,150,00) (£1,150,00) BRIDGE APPROACH FLAB Material Code (£1,150,00) BRIDGE APPROACH FLAB Material Code (£1,150,00) Material - Total - Total 551,150,00 BRIDGE APPROACH FLAB Material Code 51,150,00 Material Code - Total 521,150,00 BRIDGE APPROACH FLAB Other Item Adjustment - Total 51,00,00 Other Item Adjustment - Total - Total 51,00,00 Other Item Adjustment - Total - Total 50,00 Other Item Adjustment - Total - Total 50,00 Other Item Adjustment - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total Overna - Total - Total - Total - Total - Total		MaterialCredit - Total						\$4,365.00	
(MAUOR ROAD) 0 0 0 0 0 Material - Total 0 0 0 0 0 BRIDGE APERACH SI, M. Merial Credit 0 85/150.00 0 Material Credit - Total - 0 0 0 0 - - 0 0 0 0 - - 0 0 0 0 0 - 0 0 0 0 0 0 0 - - 0 0 0 0 0 0 - - 0 0 0 0 0 0 0 - - 0 0 0 0 0 0 0 0 - 0 - 0 0 0 0 0 0 0 0 - 0 - 0 0 0 0	0570 -	Total						\$0.00	
Material - Total Image: Signal of the second of the se	0670		Material		6		SYSTEM	(\$21,150.00)	
BRIDGE APPRACH SLAD (MAIOR ROAD) Material-redit - Total - Total SYSTEM S21,150.00 MaterialCrickit - Total - Total S12,550.00 BRIDGE APPRACH SLAD (MAIOR ROAD) Other Item (MAIOR ROAD) Nove 4, Nove 4				- Total				(\$21,150.00)	
Image: matrix matrix matrix Image: matrix Image: matrix S21,150,00 MaterialCredit - Total S21,150,00 Image: matrix S21,150,00 BRIDGE APPROACH SLAB Adjustment - Total Image: matrix S21,260,00 Other Iman Adjustment - Total - Total Image: matrix S00,00 Other Iman Adjustment - Total - Total Image: matrix S00,00 Other Iman Adjustment - Total - Total S00,00 Image: matrix S00,00 Other Iman Adjustment - Total Image: matrix S00,00 Image: matrix S00,000 Other Iman Adjustment - Total Image: matrix S00,000 Image: matrix S00,000 Operation - Total Image: matrix S00,000 Image: matrix S00,000 Operation - Total Image: matrix S00,000 Image: matrix S00,000 Operation - Total Image: matrix S00,000 Image: matrix S00,000 Operation - Total Image: matrix Image: matrix S00,000 Image: matrix Operation - Total Image: matrix Image: matrix S00,000 Image: matrix Operation - Total Image: matrix Image: matrix S00,000 Image: matrix Operation - Total Image: matrix Ima		Material - Total						(\$21,150.00)	
Material Credit - Total View of the file of the fi			MaterialCredit		7		SYSTEM	\$21,150.00	
BRIDGE APPERACH SLAB (MAUOR ROAD) Other Item Adjustment Adjustment - Total Adjustment Adjustment - Total Nov 4, 2019 shaftm \$12,090.0 Other Item Adjustment - Total - Total 50.00 - 0570 - Total - Total 50.00 - 0570 - Total - Total 50.00 - 05800 GALVANIZED STRUCTURAL STEEL PILES (12 N) Overun STEEL PILES (12 N) Overun - 11 Jan 6, 2020 SYSTEM (9,270.00) 00errun - Total - Coverun - Total 50.00 - - 00errun - Total - - SYSTEM (9,270.00) - - 00errun - Total - - 50.00 - - - - 00errun - Total - - 50.00 - - - - - 00errun - Total - Overrun - Total - SYSTEM \$1.290.00 - - - - - - - - - - - - -				- Total				\$21,150.00	
Image: matrix space spac		MaterialCredit - Total						\$21,150.00	
Image: state of the					6		shaffm1	\$12,690.00	
Other Item Adjustment - Total Overrun 50.00 6670 - Total 50.00 6780 - Total 50.00 6880 - Strele FulleS (12 IN) Overrun - Total 30.6 SYSTEM (\$9,270.00) Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of '.90.00000 - 's applied (if non-zero). 0 verrun - Total 0 <					7		brobsr1	(\$12,690.00)	
bit 0 Total Overrun 0 40.00 0680 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 0 0 11 Jan 16, 2020 SYSTEM (89,270,00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .50,00000 - 9 90,00000, 's applied (if non-zero). 0 Overrun - Total 0				- Total				\$0.00	
GALVANIZED STRUCTURAL STEEL PILES (12 IN) Overun Price (12 IN) Overun Price Price (12 IN) Overun Price Price Price (12 IN) Overun Price Pri		Other Item Adjustment - Total						\$0.00	
A STEEL PILES (12 IN) Image: steel PILES (12 IN)	0670 -	Total						\$0.00	
Image: Constraint of the second sec	0680		Overrun	Overrun	11		SYSTEM	(\$9,270.00)	
Overrun - Total S0.00 Overrun - Total S0.00 0680 - Total SYSTEM 0680 - Total Overrun 11 Jan 16, 2020 SYSTEM (\$1,295.00) 0690 - Total Overrun - Total Overrun 0700 - Total Overrun - Total SYSTEM (\$1,295.00) 0700 - Total Overrun - Total SYSTEM \$1,295.00 Unit price based on averaged overrun adjustments of ',185.00000'- 185.00000, 'is applied (if non-zero).' 0700 - Total Overrun - Total Overrun - Total SYSTEM \$1,295.00 0690 - Total Overrun - Total SYSTEM \$1,295.00 Unit price based on averaged overrun adjustments of ',185.0000'- 185.00000, 'is applied (if non-zero).' 0690 - Total Overrun - Total SYSTEM \$1,452.50 0690 - Total - Total SYSTEM \$14,527.50 Material - Total Total SYSTEM \$14,527.50 Material Credit - Total Applied if non-zero \$14,527.50 Material Credit - Total Applied if non-zero \$14,527.50 Material Credit - Total Applied if non-zero \$14,527.50 Material Credit - Total <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$9,270.00</td> <td>on all previous payment estimates. Price Adjustments of ',90.00000 -</td>					13		SYSTEM	\$9,270.00	on all previous payment estimates. Price Adjustments of ',90.00000 -
Overrun - TotalS0.0000600 - Total $(S - 1)$ 00600 - Total $(S - 1)$ 007500 (S - 1) $(S - 1)$ <td< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></td<>				Overrun - T	otal			\$0.00	
Meterial - Total Second Processing P		Overrun - Total							
G699 GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN) Overrun 11 Jan 16, 2020 SYSTEM (\$1,295.00) Unit price based on averaged overrun adjustments or installed quantity on all previous payment estimates. Price Adjustments of ',185.0000- '185.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 O600 - Total Overrun - Total \$0.00 OF00 - Total Overrun - Total \$0.00 OF00 - Total \$0.00 \$0.00 OF00 - Total \$14,527.50 OF00 - Total \$14,527.50 SAFETY BARRIER CURB \$0.00 Adjustment - Total \$14,527.50 OF00 - Total \$14,527.50	0680 -								
indication indication </td <td>0690</td> <td>GALVANIZED CAST-IN-PLACE</td> <td>Overrun</td> <td>Overrun</td> <td>11</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>	0690	GALVANIZED CAST-IN-PLACE	Overrun	Overrun	11		SYSTEM		
Overrun - TotalS0.000690 - TotalSAFETY BARRIER CURBMaterial6Nov 4, 2019SYSTEM(\$14,527.50)7- Total- Total(\$14,527.50)Material - Total- Total(\$14,527.50)Material - Total- Total(\$14,527.50)SAFETY BARRIER CURBMaterialCredit7Nov 19, 2019SYSTEM\$14,527.50MaterialCredit - Total- Total- Total\$14,527.50MaterialCredit - Total- TotalSYSTEM\$14,527.50MaterialCredit - Total- TotalSYSTEM\$14,527.50SAFETY BARRIER CURBOther Item Ajustment6Nov 19, 2019\$14,527.50Contract- Total- TotalStaffim\$8,716.50Contract- Total- Total\$0.00\$0.00Other Item Adjustment - Total- TotalSo.00\$0.00					13		SYSTEM	\$1,295.00	on all previous payment estimates. Price Adjustments of ',185.00000 -
Meterial Credit - Total Material 6 Nov 4, 2019 SYSTEM (\$14,527.50) Material - Total - Total - Total (\$14,527.50) Material - Total - Total (\$14,527.50) SAFETY BARRIER CURB MaterialCredit 7 Nov 19, 2019 SYSTEM SAFETY BARRIER CURB MaterialCredit 7 Nov 19, 2019 SYSTEM \$14,527.50 MaterialCredit - Total - Total - Total \$\$14,527.50 SAFETY BARRIER CURB MaterialCredit 7 Nov 19, 2019 \$YSTEM SAFETY BARRIER CURB MaterialCredit 6 Nov 4, 2019 \$\$14,527.50 SAFETY BARRIER CURB Other Item Adjustment 6 Nov 4, 2019 \$\$14,527.50 Curreit - Total - Total \$\$14,527.50 \$\$14,527.50 Curreit - Total \$\$14,527.50 \$\$14,527.50 Curreit - Total \$\$8,716.50 Curreit - Total \$\$0.00 Curreit - Total \$\$0.00				Overrun - T	otal			\$0.00	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Overrun - Total						\$0.00	
Image: Section of the section of th	0690 -	Total						\$0.00	
Material - Total(\$14,527.50)SAFETY BARRIER CURBMaterialCredit7Nov 19, 2019SYSTEM\$14,527.50- Total- Total514,527.50MaterialCredit - TotalSAFETY BARRIER CURB SAFETY BARRIER CURB MdjustmentOther Item Adjustment6Nov 4, 2019Shaffm1\$8,716.507Nov 19, 2019brobsr1(\$8,716.50)\$0.00Other Item Adjustment - Total- Total<	0750	SAFETY BARRIER CURB	Material		6		SYSTEM	(\$14,527.50)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				- Total				(\$14,527.50)	
Image: Relation of the state of th		Material - Total						(\$14,527.50)	
MaterialCredit - Total \$14,527.50 SAFETY BARRIER CURB Other Item Adjustment 6 Nov 4, 2019 shaffm1 \$8,716.50 - Total - Total - Total \$0.00 \$\$0.00		SAFETY BARRIER CURB	MaterialCredit		7		SYSTEM	\$14,527.50	
SAFETY BARRIER CURB Other Item 6 Nov 4, 2019 shaffm1 \$8,716.50 7 Nov 19, 2019 brobsr1 (\$8,716.50) - Total • Total • Total • S0.00				- Total				\$14,527.50	
Adjustment Adjustment 2019 India 7 Nov 19, 2019 brobsr1 (\$8,716.50) - Total Other Item Adjustment - Total		MaterialCredit - Total						\$14,527.50	
2019 2019 - Total \$0.00 Other Item Adjustment - Total \$0.00		SAFETY BARRIER CURB			6		shaffm1	\$8,716.50	
Other Item Adjustment - Total \$0.00					7		brobsr1	(\$8,716.50)	
				- Total				\$0.00	
9750 - Total \$0.00		Other Item Adjustment - Total						\$0.00	
	0750 -	Total						\$0.00	



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0050	CONCRETE APPROACH	Type Material	Adjustment Type	Number 6	Date Nov 4,	By	(\$11,730.00)	
0950	PAVEMENT	Watenai		0	2019	STOTEM	(\$11,730.00)	
			- Total				(\$11,730.00)	
	Material - Total						(\$11,730.00)	
	CONCRETE APPROACH PAVEMENT	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$11,730.00	
			- Total				\$11,730.00	
	MaterialCredit - Total						\$11,730.00	
	CONCRETE APPROACH PAVEMENT			6	Nov 4, 2019	shaffm1	\$7,038.00	
				7	Nov 19, 2019	brobsr1	(\$7,038.00)	
			- Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total						\$0.00	
960	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		11	Jan 16, 2020	SYSTEM	(\$2,550.00)	
				12	Feb 3, 2020	SYSTEM	(\$2,550.00)	
			- Total				(\$5,100.00)	
	Material - Total						(\$5,100.00)	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit		12	Feb 3, 2020	SYSTEM	\$2,550.00	
				13	Feb 17, 2020	SYSTEM	\$2,550.00	
			- Total				\$5,100.00	
	MaterialCredit - Total						\$5,100.00	
960 -	Total						\$0.00	
1050	FLAG ASSEMBLY	(Overrun	Overrun	1	Aug 16, 2019	SYSTEM	(\$15.00)	
				10	Jan 2, 2020	SYSTEM	\$15.00	Unit price based on averaged overrun adjustments for installed quantit on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
							\$0.00	· · · · · · · · · · · · · · · · · · ·
	Overrun - Total		Overrun - To	otal			\$0.00 \$0.00	
1050 -	Overrun - Total · Total		Overrun - To	otal				
	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	Material	Overrun - T	otal	Aug 16, 2019	SYSTEM	\$0.00	
	Total TEMPORARY TRAFFIC BARRIER,	Material				SYSTEM	\$0.00 \$0.00 (\$27,324.00)	
	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material	Overrun - To			SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00)	
	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	Material				SYSTEM SYSTEM	\$0.00 \$0.00 (\$27,324.00)	
	Total Temporary TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER,			1	2019 Sep 4,		\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00)	
	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /		- Total	1	2019 Sep 4,		\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00	
1090	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		- Total	1	2019 Sep 4,		\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00	
1090 -	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total	MaterialCredit	- Total	1	2019 Sep 4,		\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00	
1090 -	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total Total TOTAL	MaterialCredit	- Total	2	2019 Sep 4, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00	
1090 -	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total Total TOTAL	MaterialCredit	- Total	2	2019 Sep 4, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00 \$0.00 (\$3,078.40)	
1090 -	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit Material	- Total	2	2019 Sep 4, 2019 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00 (\$3,078.40) (\$3,078.40)	
1090	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total TOtal TEMPORARY REMOVABLE MATERIAL - Total TEMPORARY REMOVABLE	MaterialCredit Material	- Total	1 2 1	2019 Sep 4, 2019 Aug 16, 2019 Sep 4,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00 (\$3,078.40) (\$3,078.40) (\$3,078.40)	
1090 -	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total TOtal TEMPORARY REMOVABLE MATERIAL - Total TEMPORARY REMOVABLE	MaterialCredit Material	- Total	1 2 1	2019 Sep 4, 2019 Aug 16, 2019 Sep 4,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00 (\$3,078.40) (\$3,078.40) (\$3,078.40)	
1090 - 1090 - 11150	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE MARKING TAPE 4 IN., WHITE	MaterialCredit Material	- Total	1 2 1	2019 Sep 4, 2019 Aug 16, 2019 Sep 4,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 (\$27,324.00 (\$3,078.40) (\$3,078.40) (\$3,078.40] \$3,078.40	
1090 - 1090 - 1150	Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material - Total TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED MaterialCredit - Total Total Material - Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE MaterialCredit - Total MaterialCredit - Total	MaterialCredit Material MaterialCredit	- Total	1 2 1	2019 Sep 4, 2019 Aug 16, 2019 Sep 4,	SYSTEM	\$0.00 \$0.00 (\$27,324.00) (\$27,324.00) \$27,324.00 \$27,324.00 \$27,324.00 \$27,324.00 \$27,324.00 \$3,078.40 (\$3,078.40 \$3,078.40 \$3,078.40	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	Material - Total						(\$144.00)	
	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit		2	Sep 4, 2019	SYSTEM	\$144.00	
			- Total				\$144.00	
	MaterialCredit - Total						\$144.00	
1170 -	Total						\$0.00	
1180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Apr 2, 2020	SYSTEM	(\$3,605.00)	
			- Total				(\$3,605.00)	
	Material - Total						(\$3,605.00)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		17	Apr 15, 2020	SYSTEM	\$3,605.00	
		- Total				\$3,605.00		
	MaterialCredit - Total						\$3,605.00	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	16	Apr 2, 2020	SYSTEM	(\$1,100.00)	
	MARKING PAINT, TYPE L BEADS			16	Apr 2, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Apr 15, 2020	SYSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	May 18, 2020	SYSTEM	\$1,100.00	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 - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1180 -	Total						\$0.00	
1190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Apr 2, 2020	SYSTEM	(\$3,981.00)	
			- Total				(\$3,981.00)	
	Material - Total						(\$3,981.00)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		17	Apr 15, 2020	SYSTEM	\$3,981.00	
			- Total				\$3,981.00	
	MaterialCredit - Total						\$3,981.00	
1190 -	Total						\$0.00	
1230	MISC. SHOULDER RUMBLE STRIP O	Overrun	Overrun	16	Apr 2, 2020	SYSTEM	(\$1,800.00)	
				19	May 18, 2020	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
		Overrun - To	otal			\$0.00		
	Overrun - Total						\$0.00	
1230 -	Total						\$0.00	
1370	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		6	Nov 4, 2019	SYSTEM	(\$22,325.00)	
	- Total						(\$22,325.00)	
	Material - Total						(\$22,325.00)	
	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$22,325.00	
		- Total				\$22,325.00		
	MaterialCredit - Total						\$22,325.00	
	BRIDGE APPROACH SLAB (MAJOR ROAD)	BRIDGE APPROACH SLAB Other Item (MAJOR ROAD) Adjustment		6	Nov 4, 2019	shaffm1	\$13,395.00	
				7	Nov 19, 2019	brobsr1	(\$13,395.00)	
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1370	Other Item Adjustment - Total						\$0.00	
1370 -	Total						\$0.00	
1440	SAFETY BARRIER CURB	Material		6	Nov 4, 2019	SYSTEM	(\$23,302.50)	
		- Total				(\$23,302.50)		
	Material - Total						(\$23,302.50)	
	SAFETY BARRIER CURB	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$23,302.50	
		- Total				\$23,302.50		
	MaterialCredit - Total						\$23,302.50	
	SAFETY BARRIER CURB	Other Item Adjustment		6	Nov 4, 2019	shaffm1	\$13,981.20	
				7	Nov 19, 2019	brobsr1	(\$13,981.20)	
	- Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
1440 -	· Total						\$0.00	
1450	SLAB ON CONCRETE BEAM	Material		6	Nov 4, 2019	SYSTEM	(\$169,000.00)	
		- Total				(\$169,000.00)		
	Material - Total						(\$169,000.00)	
	SLAB ON CONCRETE BEAM	MaterialCredit		7	Nov 19, 2019	SYSTEM	\$169,000.00	
		- Total				\$169,000.00		
	MaterialCredit - Total						\$169,000.00	
	SLAB ON CONCRETE BEAM	Other Item Adjustment		6	Nov 4, 2019	shaffm1	\$101,400.00	
					Nov 19, 2019	brobsr1	(\$101,400.00)	
	- Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
1450 -	- Total					\$0.00		
Overa	all - Total					\$0.00		