



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 20, 2020

Pay Estimate Created Date: July 17, 2020

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 190816-A03 <b>Prime Contractor</b> Comanche Construction, Inc.	<b>Pay Period Start</b> July 1, 2020 <b>Pay Period End</b> July 15, 2020	<b>Original Contract Amount</b> \$3,468,748.03 <b>Net Change Order Amount</b> \$25,038.80 <b>Current Contract Amount</b> \$3,493,786.83
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Approval Date	By User
July 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by shaffm1
July 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
July 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		28.75%

Contract Informational Dates			Milestones				
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 -	November 28, 2020	November 28, 2020	132	
Awarded Date	September 5, 2019	September 5, 2019					
Letting Date	August 16, 2019	August 16, 2019					
Notice to Proceed Date	November 4, 2019	November 4, 2019					
Open to Traffic Date							
Work Began Date	March 3, 2020	March 3, 2020					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
190816-A03			
Total Posted Items Pay	\$12,981.47	\$991,369.65	\$1,004,351.12
Gross Item Adjustments	\$44,438.93	\$133,603.88	\$178,042.81
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
		\$1,124,973.53	\$1,182,393.93
<b>Contract Total Payable This Estimate:</b>	<b>\$57,420.40</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3156	0540	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$150.850	15	\$2,262.75
	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$412.420	16	\$6,598.72
	5010	7061000	REINFORCING STEEL	LB	\$2.000	2,060	\$4,120.00
<b>Project J1S3156 - Total</b>							<b>\$12,981.47</b>
<b>Overall - Total</b>							<b>\$12,981.47</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3156	0580	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$53,322.00
	0680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,763.07)
	5010	REINFORCING STEEL	Material			-2,060	\$2.00	(\$4,120.00)
<b>Total</b>								<b>\$44,438.93</b>



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

Report Generated on July 20, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3156	FAS S101(55)	Bridge rehabilitation	190	LIVINGSTON	over Thompson River 0.9 mi. e/o Rte. Y near Chillicothe

Totals by Job Numbers					
J1S3156	This Estimate		Previous	To Date	
	Posted Item Pay		\$12,981.47	\$991,369.65	\$1,004,351.12
	Gross Item Adjustments		\$44,438.93	\$133,603.88	\$178,042.81
	Gross Item Pay		\$57,420.40	\$1,124,973.53	\$1,182,393.93
	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 July 20, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Missing sample records.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3156, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Missing sample records.	shaffm1	Acknowledged



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

Report Generated on July 20, 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)
190816-A03	J1S3156	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,800.47	\$10,800.47
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$95,541.35	\$47,770.68
		0001	0030	2031000	CLASS A EXCAVATION	544.00	0.00	544.00	CUYD	544.00	\$22.70	\$12,348.80
		0001	0040	2035500	EMBANKMENT IN PLACE	1,231.00	0.00	1,231.00	CUYD	1,231.00	\$27.87	\$34,307.97
		0001	0050	2036000	COMPACTING EMBANKMENT	412.00	0.00	412.00	CUYD	412.00	\$2.11	\$869.32
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	217.00	0.00	217.00	TONS	217.00	\$38.17	\$8,282.89
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	101.80	0.00	101.80	SQYD	0.00	\$197.88	\$0.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$50.99	\$0.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$159.42	\$0.00
		0001	0100	6113010	FURNISHING TYPE 1 ROCK BLANKET	131.00	0.00	131.00	CUYD	131.00	\$50.99	\$6,679.69
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	480.00	0.00	480.00	CUYD	0.00	\$50.99	\$0.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	131.00	0.00	131.00	CUYD	131.00	\$23.49	\$3,077.19
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	480.00	0.00	480.00	CUYD	0.00	\$23.49	\$0.00
		0001	0140	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,706.02	\$7,412.04
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$308.84	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,544.18	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,629.00	0.00	1,629.00	SQFT	624.00	\$10.29	\$6,420.96
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$82.36	\$658.88
		0001	0190	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$25.74	\$154.44
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$30.88	\$308.80
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	13.00	0.00	13.00	EA	8.00	\$205.89	\$1,647.12
		0001	0220	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$82.36	\$1,317.76
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,632.52	\$9,265.04
		0001	0240	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,313.00	0.00	1,313.00	LF	1,313.00	\$38.04	\$49,946.52
		0001	0250	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,313.00	0.00	1,313.00	LF	0.00	\$13.07	\$0.00
		0001	0260	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	13.00	0.00	13.00	EA	0.00	\$10.29	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$257,338.05	\$193,003.54
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,800.00	0.00	2,800.00	LF	0.00	\$1.03	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	716.00	0.00	716.00	LF	0.00	\$2.99	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	5,606.00	0.00	5,606.00	LF	5,606.00	\$0.46	\$2,578.76
		0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,010.00	0.00	5,010.00	LF	5,010.00	\$1.70	\$8,517.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$14,309.33	\$10,732.00
		0001	0340	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$4,992.82	\$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	70.00	0.00	70.00	LF	6.00	\$9.78	\$58.68
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$38.09	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.40	\$514.73	\$205.89
		0001	0380	8061019	SILT FENCE	539.00	1,620.00	2,159.00	LF	2,159.00	\$4.74	\$10,233.66
		0001	0390	8061050	TYPE C BERM	220.00	0.00	220.00	LF	150.00	\$90.54	\$13,581.00
		0010	0400	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	0.00	\$20.59	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$24.71	\$0.00
		0010	0420	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$2,676.57	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,985.40	\$0.00
		0030	0440	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$41,177.92	\$41,177.92
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$1,235.33	\$0.00



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

Report Generated on July 20, 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)
190816-A03	J1S3156	0040	0460	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$16.47	\$0.00
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$28.82	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	0.00	\$29.85	\$0.00
		0070	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	32,393.00	0.00	32,393.00	SQFT	16,196.50	\$10.87	\$176,055.96
		0070	0500	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	4.00	\$1,256.34	\$5,025.36
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	141.00	0.00	141.00	SQYD	0.00	\$267.93	\$0.00
		0070	0520	7034212	SLAB ON STEEL	3,853.00	0.00	3,853.00	SQYD	503.00	\$353.73	\$177,926.19
		0070	0530	7034219A	TYPE D BARRIER	2,208.00	0.00	2,208.00	LF	0.00	\$82.33	\$0.00
		0070	0540	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	15.00	\$150.85	\$2,262.75
		0070	0550	7061070	MECHANICAL BAR SPLICE	3,911.00	0.00	3,911.00	EA	0.00	\$34.21	\$0.00
		0070	0560	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$41,177.92	\$0.00
		0070	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$30,883.44	\$0.00
		0070	0580	7120900	EXPANSION DEVICE (FINGER PLATE)	64.00	0.00	64.00	LF	0.00	\$1,335.45	\$0.00
		0070	0590	7121251	HINGE MODIFICATION	4.00	0.00	4.00	EA	2.00	\$25,993.51	\$51,987.02
		0070	0610	7123120	CLEANING, LUBRICATING AND COATING BEARING	8.00	0.00	8.00	EA	4.00	\$5,661.96	\$22,647.84
		0070	0620	7123610	SLAB DRAIN	200.00	0.00	200.00	EA	100.00	\$406.57	\$40,657.00
		0070	0630	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,100.00	0.00	16,100.00	SQFT	0.00	\$6.18	\$0.00
		0070	0640	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,100.00	0.00	16,100.00	SQFT	0.00	\$2.06	\$0.00
		0070	0650	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,100.00	0.00	16,100.00	SQFT	0.00	\$2.06	\$0.00
		0070	0660	7125370A	FINISH FIELD COAT (SYSTEM G)	16,100.00	0.00	16,100.00	SQFT	0.00	\$2.06	\$0.00
		0070	0670	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	6.00	\$4,432.21	\$26,593.26
		0070	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	16.00	\$412.42	\$6,598.72
		0070	5001	7129901	MISC.Misc. Structural Steel Fabrication	0.00	1.00	1.00	LS	1.00	\$4,080.00	\$4,080.00
		0040	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
		0070	5010	7061000	REINFORCING STEEL	0.00	4,120.00	4,120.00	LB	2,060.00	\$2.00	\$4,120.00
Project J1S3156 - Total Value Posted to Date as of Report Generated Date												\$1,004,351.11
190816-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,004,351.11



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

Report Generated on July 20, 2020

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

Project: J1S3156

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0540	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/14/20	7/17/20	15.00	SQFT	Bent 13	845	77	845	77	Partial payment for the substructure repair on bent 13.
0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/14/20	7/17/20	16.00	LF	On the deck over bent 12.	845	00	845	00	Partial payment for the installation of strip seal joint on bent 12.
5010	7061000	REINFORCING STEEL	7/14/20	7/17/20	2,060.00	LB	On the tops of the girders spanning the bridge deck where the haunch shot was much lower than originally anticipated.	835	00	846	00	Partial payment for the installation of reinforcing steel.

**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 July 20, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	SILT FENCE	Overrun	Overrun	2	Mar 17, 2020	SYSTEM	(\$94.80)	
				3	Apr 2, 2020	SYSTEM	(\$7,584.00)	
				7	Jun 2, 2020	SYSTEM	\$7,678.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.74000 - 4.74000', is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
	0380 - Total				\$0.00			
0520	SLAB ON STEEL	Construction Stockpile		9	Jun 30, 2020	SYSTEM	\$16,898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,898.00	
	Construction Stockpile - Total				\$16,898.00			
0520 - Total				\$16,898.00				
0550	MECHANICAL BAR SPLICE	Construction Stockpile		5	May 5, 2020	SYSTEM	\$57,415.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$57,415.74	
	Construction Stockpile - Total				\$57,415.74			
0550 - Total				\$57,415.74				
0580	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		10	Jul 17, 2020	SYSTEM	\$53,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$53,322.00	
	Construction Stockpile - Total				\$53,322.00			
0580 - Total				\$53,322.00				
0590	HINGE MODIFICATION	Construction Stockpile		5	May 5, 2020	SYSTEM	\$21,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,410.00	
	Construction Stockpile - Total				\$21,410.00			
0590 - Total				\$21,410.00				
0620	SLAB DRAIN	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$38,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 30, 2020	SYSTEM	(\$19,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$19,000.00			
Construction Stockpile - Total				\$19,000.00				
0620 - Total				\$19,000.00				
0670	TYPE N PTFE BEARING	Construction Stockpile		4	Apr 16, 2020	SYSTEM	\$18,708.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 5, 2020	SYSTEM	(\$9,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$9,354.00			
Construction Stockpile - Total				\$9,354.00				
0670 - Total				\$9,354.00				
0680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$9,526.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jul 17, 2020	SYSTEM	(\$4,763.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$4,763.07			
Construction Stockpile - Total				\$4,763.07				
0680 - Total				\$4,763.07				
5010	REINFORCING STEEL	Material		10	Jul 17, 2020	SYSTEM	(\$4,120.00)	
			- Total				(\$4,120.00)	
	Material - Total				(\$4,120.00)			
5010 - Total				(\$4,120.00)				
Overall - Total				\$178,042.81				