



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 190816-A03 Prime Contractor Comanche Construction, Inc. | Pay Period Start June 2, 2020 Pay Period End June 15, 2020 | Original Contract Amount \$3,468,748.03 Net Change Order Amount \$16,798.80 Current Contract Amount \$3,485,546.83 |
|--------------------------------------|--|---|---|

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| June 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | shaffm1 |
| June 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| June 17, 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 | | 24.91% |

| 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 | 165 | |
| 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. 8 | | | |
|--|--------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 190816-A03 | | | |
| Total Posted Items Pay | \$27,237.21 | \$840,911.73 | \$868,148.94 |
| Gross Item Adjustments | \$0.00 | \$135,705.88 | \$135,705.88 |
| 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 |
| | | \$976,617.61 | \$1,003,854.82 |
| Contract Total Payable This Estimate: | \$27,237.21 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| J1S3156 | 0520 | 7034212 | SLAB ON STEEL | SQYD | \$353.730 | 77 | \$27,237.21 |
| Project J1S3156 - Total | | | | | | | \$27,237.21 |
| Overall - Total | | | | | | | \$27,237.21 |

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 June 17, 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 | | | \$27,237.21 | \$840,911.73 | \$868,148.94 |
| | Gross Item Adjustments | | | \$0.00 | \$135,705.88 | \$135,705.88 |
| | Gross Item Pay | | | \$27,237.21 | \$976,617.61 | \$1,003,854.82 |
| | 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 June 17, 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 June 17, 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 | 0.50 | \$257,338.05 | \$128,669.02 |
| | | 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 June 17, 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 | 463.00 | \$353.73 | \$163,776.99 |
| | | 0070 | 0530 | 7034219A | BARRIER CURB (TYPE D) | 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 | 0.00 | \$150.85 | \$0.00 |
| | | 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 | 0.00 | \$406.57 | \$0.00 |
| | | 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 | 0.00 | \$412.42 | \$0.00 |
| | | 0070 | 5001 | 7129901 | MISC.Misc. Structural Steel Fabrication | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$4,080.00 | \$0.00 |
| | | 0040 | 5002 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$1,260.00 | \$5,040.00 |
| Project J1S3156 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$868,148.92 |
| 190816-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$868,148.92 |



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

Report Generated on June 17, 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 |
|-------------|-----------|---------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0520 | 7034212 | SLAB ON STEEL | 6/15/20 | 6/16/20 | 77.00 | SQYD | Length of bridge deck on the eastbound lane. | 834 | 83 | 845 | 75 | Partial payment for the completion of work on the formwork for the slab on 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 June 17, 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 | | | |
| 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 | | | | |
| 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 |
| | | | - Total | | | | \$38,000.00 | |
| | Construction Stockpile - Total | | | | \$38,000.00 | | | |
| 0620 - Total | | | | \$38,000.00 | | | | |
| 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 |
| | | | - Total | | | | \$9,526.14 | |
| | Construction Stockpile - Total | | | | \$9,526.14 | | | |
| 0680 - Total | | | | \$9,526.14 | | | | |
| Overall - Total | | | | \$135,705.88 | | | | |