

Pay Estimate Created Date: July 15, 2020

Progress Estir 8	Progress Estimate Number 8		190816-B02 Phillips Hardy, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,754,744.10 \$76,338.50 \$1,831,082.60			
Approval Date							By User			
July 15, 2020		G	enerated and Approv	ed (and should be co	onsidered Draft) at the Project Office Level by	dwighj1			
July 16, 2020		Review	ved and Approved (a	nd should be consid	ered Draft) at th	e Resident Engineer Level by	lincom			
July 17, 2020			Review	ed and Approved at	the Central Off	ice Controllers Office Level by	greggd1			
Original Comp	npletion Date Current Completion Date Actual Completion Date % of Current Contract Amou									
September	1, 2020	September 1	, 2020			52.48%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8				
	This Estimate	Previous	To Date	
190816-B02				
Total Posted Items Pay	\$158,375.76	\$802,538.30	\$960,914.06	
Gross Item Adjustments	(\$2,180.38)	\$48,073.43	\$45,893.05	
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	
		<mark>\$850,611.73</mark>	\$1,006,807.11	
Contract Total Payable This Estimate:	\$156,195.38			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2P3182	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$14.000	360	\$5,040.00			
	0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.500	5,678	\$14,195.00			
	0330	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	SQFT	\$41.000	1,295.63	\$53,120.83			
	0350	7034600	CURB BLOCKOUT	LF	\$100.000	257	\$25,700.00			
	0370	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$55.000	11.31	\$622.05			
	0390	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$150.000	4	\$600.00			
Project J2	<mark>P3182 - T</mark> o	tal					\$99,277.88			
J2P3342	0610	6181000	MOBILIZATION	LS	\$84,000.000	0.25	\$21,000.00			
	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$25.000	417	\$10,425.00			
	0700	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$21.500	995	\$21,392.50			
	0750 2169904 MISC.RUBBLIZE EXISTING DECK REPAIR SQFT \$41.000 153.18									
Project J2P3342 - Total										
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3182	0350	CURB BLOCKOUT	Material			-514	\$100.00	(\$51,400.00)
	0350	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	514	\$100.00	\$51,400.00
	0470	CURB BLOCKOUT	Material			-514	\$100.00	(\$51,400.00)
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on	514	\$100.00	\$51,400.00



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Progr	ress Es	timate Number 8	Contract I Prime Con		0816-B02 iillips Hardy, Inc.	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Net Cha	Contract Am nge Order Ar Contract Am	nount \$76	754,744.10 5,338.50 831,082.60
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3182						the cu	irrent Payment	Estimate.			
J2P3342	0750		MISC.	Overrun					-53.18	\$41.00	(\$2,180.38)
Total											(\$2,180.38)



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												
J2P3182	FAF 61-4(177)	2 Bridge rehabilitations	61	MARION	over Rte. 24 outer road 1.5 miles north of Rte. 6 near Taylor												
J2P3342	FAF-61-4(180)	Bridge rehabilitation	24	MARION	on ramp over Rte. 24 1.6 miles north of Rte. 6 at Taylor interchange												

Totals by Job Numbers

P3182	This Estimate	Previous	To Date
Posted Item Pay	\$99,277.88	\$797,038.30	\$896,316.18
Gross Item Adjustments	\$0.00	\$15,975.22	\$15,975.22
Gross Item Pay	\$99,277.88	\$813,013.52	\$912,291.40
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
P3342	This Estimate	Previous	To Date
Posted Item Pay	\$59,097.88	\$5,500.00	\$64,597.88
Gross Item Adjustments	(\$2,180.38)	\$32,098.21	\$29,917.83
Gross Item Pay	\$56,917.50	\$37,598.21	\$94,515.71
Inconting	¢0.00	¢0.00	¢0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	This exception is being caused by the Silane sealer that was used to seal the curb blockouts not having a proper sample record entered for it as of yet. The material has not made it through the MoDOT PAL system yet.	dwighj1	Overridder
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	This exception is being caused by the Silane sealer that was used to seal the curb blockouts not having a proper sample record entered for it as of yet. The material has not made it through the MoDOT PAL system yet.	dwighj1	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-B02, Contract Project J2P3342, Project Item Line Number 0750, Contract Line Item Number 0750, Item 2169904, Minor Item.	No Remark was entered by Engineer	dwighj1	Unresolved

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					eport Generated date and can differ from the posted amo	unt at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-B02	J2P3182	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$18,100.00	\$7,240.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	134.30	0.00	134.30	TONS	120.27	\$240.00	\$28,864.80
		0001	0040	4071005	TACK COAT	144.00	0.00	144.00	GAL	89.00	\$6.00	\$534.00
		0001	0050	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0060	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1.00	\$1.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,523.00	0.00	1,523.00	SQFT	1,016.00	\$8.00	\$8,128.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	16.00	\$35.00	\$560.00
		0001	0110	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	6.00	\$20.00	\$120.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	108.00	\$20.00	\$2,160.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	7.00	\$100.00	\$700.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	54.00	0.00	54.00	EA	42.00	\$55.00	\$2,310.00
		0001	0150	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	976.00	48.00	1,024.00	LF	1,024.00	\$26.00	\$26,624.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	976.00	48.00	1,024.00	LF	1,024.00	\$11.00	\$11,264.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$134,000.00	\$134,000.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,024.00	0.00	1,024.00	LF	0.00	\$1.00	\$0.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	823.00	0.00	823.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	845.00	0.00	845.00	LF	0.00	\$2.25	\$0.00
		0001	0240	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165.00	0.00	165.00	LF	0.00	\$8.00	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	245.00	0.00	245.00	LF	0.00	\$5.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,434.00	0.00	1,434.00	SQYD	1,395.83	\$14.00	\$19,541.62
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.00	0.00	3.00	STA	0.00	\$1,000.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0010	0290	6061060	MGS GUARDRAIL	463.00	-463.00	0.00	LF	0.00	\$42.50	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-4.00	0.00	EA	0.00	\$3,940.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$3,850.00	\$0.00
		0070	0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00
		0070	0330	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	1,000.00	1,500.00	SQFT	1,481.61	\$41.00	\$60,746.01
		0070	0340	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	631.00	\$94.00	\$59,314.00
		0070	0350	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
		0070	0370	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	87.30	\$55.00	\$4,801.50
		0070	0380	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$130.00	\$0.00
		0070	0390	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	29.00	\$150.00	\$4,350.00
		0070	0400	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
		0070	0410	7040113	CLEAN AND EPOXY SEAL	358.00	0.00	358.00	SQFT	0.00	\$10.00	\$0.00
		0070	0420	7040117	MONOLITHIC DECK REPAIR	11.00	27.00	38.00	CUYD	18.79	\$700.00	\$13,153.00
		0070	0430	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	0.00	\$605.00	\$0.00
		0071	0440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,356.00	0.00	11,356.00	SQFT	11,356.00	\$2.50	\$28,390.00

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)

Number No No <th< th=""><th>Note: Posted Q</th><th></th><th></th><th></th><th></th><th>eport Generated date and can differ from the posted amo</th><th>ount at the</th><th>time the</th><th>Estimate wa</th><th>s Gener</th><th>ated.</th><th></th><th></th></th<>	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
No 1No 1SolutionLine 1			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
11000 <t< td=""><td>190816-B02</td><td>J2P3182</td><td>0071</td><td>0450</td><td>2169904</td><td>MISC.RUBBLIZE EXISTING DECK REPAIR</td><td>500.00</td><td>1,000.00</td><td>1,500.00</td><td>SQFT</td><td>1,465.75</td><td>\$41.00</td><td>\$60,095.75</td></t<>	190816-B02	J2P3182	0071	0450	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	500.00	1,000.00	1,500.00	SQFT	1,465.75	\$41.00	\$60,095.75
No I I I I I I I I I 			0071	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$94.00	\$118,628.00
NoNotice <td></td> <td></td> <td>0071</td> <td>0470</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>514.00</td> <td>0.00</td> <td>514.00</td> <td>LF</td> <td>514.00</td> <td>\$100.00</td> <td>\$51,400.00</td>			0071	0470	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$100.00	\$51,400.00
No 1000StabileNuel Die FinkerikerStabile <t< td=""><td></td><td></td><td>0071</td><td>0480</td><td>7040102</td><td>SUBSTRUCTURE REPAIR (UNFORMED)</td><td>25.00</td><td>-25.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$145.00</td><td>\$0.00</td></t<>			0071	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	-25.00	0.00	SQFT	0.00	\$145.00	\$0.00
No <td></td> <td></td> <td>0071</td> <td>0490</td> <td>7040103</td> <td>SUPERSTRUCTURE REPAIR (UNFORMED)</td> <td>150.00</td> <td>0.00</td> <td>150.00</td> <td>SQFT</td> <td>144.00</td> <td>\$55.00</td> <td>\$7,920.00</td>			0071	0490	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	144.00	\$55.00	\$7,920.00
No 1180100110011014 <th< td=""><td></td><td></td><td>0071</td><td>0500</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>25.00</td><td>-25.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$130.00</td><td>\$0.00</td></th<>			0071	0500	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$130.00	\$0.00
No 1000 <td></td> <td></td> <td>0071</td> <td>0510</td> <td>7040107</td> <td>SLAB EDGE REPAIR (BRIDGES)</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>LF</td> <td>64.00</td> <td>\$150.00</td> <td>\$9,600.00</td>			0071	0510	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	64.00	\$150.00	\$9,600.00
NormNo			0071	0520	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,262.00	0.00	1,262.00	SQYD	1,262.00	\$48.50	\$61,207.00
N/V 000 719802 MISC.CONED SLAB IRABINS 22.00 0.00 4.00 6			0071	0530	7040113	CLEAN AND EPOXY SEAL	358.00	0.00	358.00	SQFT	0.00	\$10.00	\$0.00
100000100010000000000000000000000000000000000			0071	0540	7040117	MONOLITHIC DECK REPAIR	11.00	27.00	38.00	CUYD	37.95	\$700.00	\$26,565.00
TRANSPIRON SECTIONTRANSPIRON SECTIONImage: Name of the sectionImage: Name of t			0071	0550	7129902	MISC.CORED SLAB DRAINS	22.00	0.00	22.00	EA	11.00	\$605.00	\$6,655.00
PRP342 Part 10000001000100010001000000000000001			0001	5001	6069902		0.00	4.00	4.00	EA	3.00	\$2,100.00	\$6,300.00
0010100010			2P3182 - To										\$926,919.68
Not Cont Cont ContSole So		J2P3342											\$5,500.00
001009400103ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12SC MIX)28.000.0028.000.010.010.000.010.000.010.000.010.000.010.000.010.000.010.000.010.000.010.000.01 <td></td> <td></td> <td>0001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>			0001										\$0.00
0000 0000 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>													\$0.00
Internal In													\$0.00
00210628620502281N. WHITE HIGH BUILD WATERBORNE PAVEMENT PAVEMENT DAMI, TYPEL BEADS MARNING PAVE, TYPEL BEADS PAVEMENT PAVEMENT523.000.00528.001.F0.0051.0051.000051058062240010001PED COLLMING MARNING PAVIN. TYPEL BEADS MARNING PAVIN. TYPEL ACRASHWORTHY END TERMINAL (MASH)2.000.000.000.005.70.005.70.0000100690069100MGS BRIADALCOR MGS BRIADALCOR95000.0													\$0.00
NM N													\$21,000.00
MARKING PAINT, TYPE LEBASS Image I			0001	0620	6205902A		528.00	0.00	528.00	LF	0.00	\$1.00	\$0.00
NormNormServiceCONTRACTOR FURNISHED SURVEYING AND STAKING1.00.001.001.011.01.005.000.0001010660661060MGS GUARDRAIL2.063.000.002.063.000.002.063.001.001.003.2770.003.2775.00 <td></td> <td></td> <td colspan="4">MARKING PAINT, TYPE L BEADS</td> <td>528.00</td> <td>0.00</td> <td>528.00</td> <td>LF</td> <td>0.00</td> <td>\$1.00</td> <td>\$0.00</td>			MARKING PAINT, TYPE L BEADS				528.00	0.00	528.00	LF	0.00	\$1.00	\$0.00
Norm Opposite Opposite Nos SubARDRAIL 2.083.00 CO.0 C.0 C.0 C.0 S.25.70 OD10 0670 06109 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 A.00 A.00 S.27.90 S.27.90.00 S.27.90.			0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$25.00	\$10,425.00
Internet Interne Internet Internet			0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
International (REGULARNO CURB) International (REGULARNO CURB) International (REGULARNO CURB) International (REGULARNO CURB) 0010 0680 606108 MSS END ANCHOR 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 5.00 0.00 5.00			0010	0660	6061060	MGS GUARDRAIL	2,063.00	0.00	2,063.00	LF	0.00	\$25.70	\$0.00
00000660066031TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.002.00EA0.0052.750052.7500007007002161000SCARFICATION OF BRIDGE DECK145.000.00144.00SOFT0.0052.750052.750052.750000700700216300PARTIAL REMOVAL OF EXISTING BRIDGE DECK145.000.00140.00SOFT0.0059.60059.60059.60007070700216300PARTIAL REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT7.000.001.00LB0.0051.0500 <td></td> <td></td> <td>0010</td> <td>0670</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$2,795.00</td> <td>\$0.00</td>			0010	0670	6061069		4.00	0.00	4.00	EA	0.00	\$2,795.00	\$0.00
Norm Norm Scarification of Bridge Deck 996.00 0.00 997.00 SQV 996.00 SQ1 996.00 SQ1			0010	0680	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
007907102163000PARTIAL REMOVAL OF EXISTING BRIDGE DECK145.000.00145.00SOFT0.00\$76.00			0010	0690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
No. No. <td></td> <td></td> <td>0079</td> <td>0700</td> <td>2161000</td> <td>SCARIFICATION OF BRIDGE DECK</td> <td>995.00</td> <td>0.00</td> <td>995.00</td> <td>SQYD</td> <td>995.00</td> <td>\$21.50</td> <td>\$21,392.50</td>			0079	0700	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	995.00	\$21.50	\$21,392.50
0709 0730 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 76.00 0.00 76.00 LF 0.00 \$170.			0079	0710	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	145.00	0.00	145.00	SQFT	0.00	\$76.50	\$0.00
International Internat			0079	0720	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$9,400.00	\$0.00
0079 0750 2169904 MISC.RUBBLIZE EXISTING DECK REPAIR 100.0 0.00 100.00 SQFT 153.8 \$41.00 SQE3 0079 0760 5052000 LATEX MODIFIED CONCRETE WARING SURFACE 995.00 0.00 995.00 SQYD 0.00 \$10.00 \$QYD 0.00 \$30.00.00 \$10.00 \$20.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 \$30.00.00 <t< td=""><td></td><td></td><td>0079</td><td>0730</td><td>2164500</td><td></td><td>76.00</td><td>0.00</td><td>76.00</td><td>LF</td><td>0.00</td><td>\$170.00</td><td>\$0.00</td></t<>			0079	0730	2164500		76.00	0.00	76.00	LF	0.00	\$170.00	\$0.00
0779 0760 505200 LATEX MODIFIED CONCRETE WEARING SURFACE 995.00 0.00 995.00 SQYD 0.00 \$\$75.00 \$\$75.00 \$\$75.00 \$\$75.00 \$\$11.00 \$\$75.00 \$\$11.00 \$\$11.00 \$\$10.00 \$\$10.00 \$\$11.00 \$\$10.00 </td <td></td> <td></td> <td>0079</td> <td>0740</td> <td>2169904</td> <td>MISC.REMOVE AND REPLACE BARRIER CURB</td> <td>28.00</td> <td>0.00</td> <td>28.00</td> <td>SQFT</td> <td>0.00</td> <td>\$1,050.00</td> <td>\$0.00</td>			0079	0740	2169904	MISC.REMOVE AND REPLACE BARRIER CURB	28.00	0.00	28.00	SQFT	0.00	\$1,050.00	\$0.00
No. No. <td></td> <td></td> <td>0079</td> <td>0750</td> <td>2169904</td> <td>MISC.RUBBLIZE EXISTING DECK REPAIR</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>SQFT</td> <td>153.18</td> <td>\$41.00</td> <td>\$6,280.38</td>			0079	0750	2169904	MISC.RUBBLIZE EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	153.18	\$41.00	\$6,280.38
0079 0780 7034214 CLASS B-2 CONCRETE 19.90 0.00 19.90 CUYD 0.00 \$3,000.00 <			0079	0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	0.00	\$75.00	\$0.00
Normal Normal<			0079	0770	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$11.00	\$0.00
No. No. <td></td> <td></td> <td>0079</td> <td>0780</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>19.90</td> <td>0.00</td> <td>19.90</td> <td>CUYD</td> <td>0.00</td> <td>\$3,000.00</td> <td>\$0.00</td>			0079	0780	7034214	CLASS B-2 CONCRETE	19.90	0.00	19.90	CUYD	0.00	\$3,000.00	\$0.00
10079 0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00 \$105.00			0079	0790	7034600	CURB BLOCKOUT	758.00	0.00	758.00	LF	0.00	\$85.00	\$0.00
OOT9 0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 200.00 0.00 200.00 SQFT 0.00 \$\$65.00 \$\$66.00 \$\$65.00			0079	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$205.00	\$0.00
0079 0830 7040106 FULL DEPTH REPAIR 25.00 0.00 25.00 SQFT 0.00 \$120.00			0079	0810	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$105.00	\$0.00
0079 0840 7040107 SLAB EDGE REPAIR (BRIDGES) 100.00 0.00 100.00 LF 0.00 \$150.00 <t< td=""><td></td><td></td><td>0079</td><td>0820</td><td>7040103</td><td>SUPERSTRUCTURE REPAIR (UNFORMED)</td><td>200.00</td><td>0.00</td><td>200.00</td><td>SQFT</td><td>0.00</td><td>\$65.00</td><td>\$0.00</td></t<>			0079	0820	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	0.00	\$65.00	\$0.00
0079 0860 7040109 TOTAL SURFACE HYDRO DEMOLITION 995.00 0.00 995.00 SQYD 0.00 \$43.00 \$40.00 \$40.00 \$40.00			0079	0830	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$120.00	\$0.00
0079 0860 7040113 CLEAN AND EPOXY SEAL 355.00 0.00 355.00 SQFT 0.00 \$1			0079	0840	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	0.00	\$150.00	\$0.00
			0079	0850	7040109	TOTAL SURFACE HYDRO DEMOLITION	995.00	0.00	995.00	SQYD	0.00	\$43.00	\$0.00
			0079	0860	7040113	CLEAN AND EPOXY SEAL	355.00	0.00	355.00	SQFT	0.00	\$10.00	\$0.00
0079 0870 7040117 MONOLITHIC DECK REPAIR 9.00 0.00 9.00 CUYD 0.00 \$700.00 \$			0079	0870	7040117	MONOLITHIC DECK REPAIR	9.00	0.00	9.00	CUYD	0.00	\$700.00	\$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.

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-B02	J2P3342	0079	0880	7101000	REINFORCING STEEL (EPOXY COATED)	2,670.00	0.00	2,670.00	LB	0.00	\$3.25	\$0.00
0079 0890 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$5,000.00												\$0.00
		0079	0900	7123130	REHABILITATE BEARING	4.00	0.00	4.00	EA	0.00	\$6,100.00	\$0.00
		0079	0910	7129902	MISC.CORED SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$710.00	\$0.00
		0079	0920	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$24,500.00	\$0.00
		0079	0930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	0.00	\$425.00	\$0.00
		0079	0940	7172054	OPEN CELL FOAM JOINT SEAL	32.00	0.00	32.00	LF	0.00	\$68.00	\$0.00
	Project J2	2P3342 - To	otal Value	Posted to D	ate as of Report Generated Date							\$64,597.88
190816-B02 Overall - Total Value Posted to Date as of Report Generated Date										\$991,517.56		



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.

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/6/20	7/8/20	172.50	SQYD	Southbound Route 61	39.247	6' Rt of centerline	39.261	30' Rt of centerline	Partial center lane, outside lane and shoulder, north approach, bridge A31521 (75' length x width varies)
				7/8/20	187.50	SQYD	Southbound Route 61	39.313	6' Rt of centerline	39.327	30' Rt of centerline	Partial center lane, outside lane and shoulder, south approach, bridge A31521 (75' length x width varies)
0320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7/6/20	7/8/20	5,678.00	SQFT	Southbound Route 61	39.261	7' Rt of centerline	39.313	30' Rt of centerline	west half of the deck surface of bridge A31521 has been removed
0330	2169904	MISC. REMOVALS	7/6/20	7/8/20	2.10	SQFT	Southbound Route 61	39.287	24' Rt of centerline	39.3	24' Rt of centerline	162' from the north end of bridge A31521, Span 3-4 (1.4 1.5')
				7/8/20	4.08	SQFT	Southbound Route 61	39.274	13' Rt of centerline	39.287	13' Rt of centerline	116' from the north end of bridge A31521, span 2-3 (2.4' 1.7')
				7/8/20	4.40	SQFT	Southbound Route 61	39.274	23' Rt of centerline	39.287	23' Rt of centerline	55' from the north end of bridge A31521, Span 2-3 (2.0' 2.2')
				7/8/20	4.80	SQFT	Southbound Route 61	39.287	22' Rt of centerline	39.3	22' Rt of centerline	178' from the north end of bridge A31521, Span 3-4 (2.0 2.4')
				7/8/20	5.25	SQFT	Southbound Route 61	39.287	13' Rt of centerline	39.3	13' Rt of centerline	184' from the north end of bridge A31521, Span 3-4 (2.1' 2.5')
				7/8/20	8.84	SQFT	Southbound Route 61	39.261	22' Rt of centerline	39.261	22' Rt of centerline	49' from the north end of bridge A31521, Span 1-2 (3.4' 2.6')
				7/8/20	9.24	SQFT	Southbound Route 61	39.261	11' Rt of centerline	39.274	11' Rt of centerline	34' from the north end of bridge A31521, span 1-2 (10.8' 4.9')
				7/8/20	10.50	SQFT	Southbound Route 61	39.3	14' Rt of centerline	39.313	14' Rt of centerline	218' from the north end of bridge A31521, Span 4-5 (3.0 3.5')
				7/8/20	11.52	SQFT	Southbound Route 61	39.3	8' Rt of centerline	39.313	8' Rt of centerline	214' from the north end of bridge A31521, Span 4-5 (3.2 3.6')
				7/8/20	15.36	SQFT	Southbound Route 61	39.287	22' Rt of centerline	39.3	22' Rt of centerline	158' from the north end of bridge A31521, Span 3-4 (4.8 3.2')
				7/8/20	18.91	SQFT	Southbound Route 61	39.274	21' Rt of centerline	39.287	21' Rt of centerline	108' from the north end of bridge A31521, Span 2-3 (6.1 3.1')
				7/8/20	22.80	SQFT	Southbound Route 61	39.274	18' Rt of centerline	39.287	18' Rt of centerline	66' from the north end of bridge A31521, Span 2-3 (5.7' 4.0')
				7/8/20	23.10	SQFT	Southbound Route 61	39.287	14' Rt of centerline	39.3	14' Rt of centerline	160' from the north end of bridge A31521, Span 3-4 (2.2 10.5')
				7/8/20	24.14	SQFT	Southbound Route 61	39.274	22' Rt of centerline	39.287	22' Rt of centerline	75' from the north end of bridge A31521, Span 2-3 (3.4' 7.1')
				7/8/20	25.92	SQFT	Southbound Route 61	39.287	7' Rt of centerline	39.3	7' Rt of centerline	155' from the north end of bridge A31521, Span 3-4 (5.4 4.8')
				7/8/20	26.68	SQFT	Southbound Route 61	39.274	8' Rt of centerline	39.287	8' Rt of centerline	74' from the north end of bridge A31521, Span 2-3 (2.9' 9.2')
				7/8/20	27.36	SQFT	Southbound Route 61	39.287	9' Rt of centerline	39.3	9' Rt of centerline	177' from the north end of bridge A31521, Span 3-4 (4.8 5.7')
				7/8/20	30.16	SQFT	Southbound Route 61	39.287	23' Rt of centerline	39.3	23' Rt of centerline	173' from the north end of bridge A31521, Span 3-4 (5.8 5.2')
				7/8/20	37.05	SQFT	Southbound Route 61	39.274	22' Rt of centerline	39.287	22' Rt of centerline	119' from the north end of bridge A31521, Span 2-3 (6.5 5.7')
				7/8/20	48.14	SQFT	Southbound Route 61	39.287	17' Rt of centerline	39.3	17' Rt of centerline	130' from the north end of bridge A31521, Span 3-4 (8.3 5.8')
				7/8/20	52.92	SQFT	Southbound Route 61	39.261	16' Rt of centerline	39.261	16' Rt of centerline	38' from the north end of bridge A31521, Span 1-2 (10.8 4.9')
				7/8/20	202.56	SQFT	Southbound Route 61	39.274	11' Rt of centerline	39.287	11' Rt of centerline	52' from the north end of bridge A31521, Span 2-3 (9.6' 21.1')
				7/8/20	336.42	SQFT	Southbound Route 61	39.274	16' Rt of centerline	39.287	16' Rt of centerline	94' from the north end of bridge A31521, Span 2-3 (18.9 17.8')
				7/8/20	343.38	SQFT	Southbound Route 61	39.3	15' Rt of centerline	39.313	15' Rt of centerline	197' from the north end of bridge A31521, Span 4-5 (17. x 19.4')
0350	7034600	CURB BLOCKOUT	7/10/20	7/15/20	257.00	LF	Southbound Route 61	39.259	30' Rt of centerline	39.315	30' Rt of centerline	outside shoulder, curb blockout completed, bridge A3152
0370	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	7/6/20	7/8/20	2.00	SQFT	Southbound Route 61	39.3	27' Rt of centerline	39.313	30' Rt of centerline	Span 4-5, bridge A31521, west overhang (2.00' x 1.00')
				7/8/20	9.31	SQFT	Southbound Route 61	39.3	27' Rt of centerline	39.313	30' Rt of centerline	Span 4-5, bridge A31521, west overhang (7.00' x 1.33')
0390	7040107	SLAB EDGE REPAIR (BRIDGES)	7/6/20	7/8/20	4.00	LF	Southbound Route 61	39.3	30' Rt of centerline	39.313	30' Rt of centerline	Span 4-5, bridge A31521, west overhang

Project: J2P3342

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
0610	6181000	MOBILIZATION	7/6/20	7/8/20	0.25	LS	n/a	0				5% of the contract work has been completed and paid for
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/6/20	7/8/20	208.00	SQYD	Route 24 Eastbound Ramp	0.550	9' Lt of centerline	0.564	9' Rt of centerline	west approach of bridge A31492
				7/8/20	209.00	SQYD	Route 24 Eastbound Ramp	0.636	9' Lt of centerline	0.650	9' Rt of centerline	east approach of bridge A31492
0700	2161000	SCARIFICATION OF BRIDGE DECK	7/6/20	7/8/20	995.00	SQYD	Route 24 Eastbound Ramp	0.564	12.5' Lt of cntrline	0.636	12.5' Rt of cntrline	scarified entire deck of bridge A31492
0750	0750 2169904	MISC. REMOVALS	7/13/20	7/15/20	3.15	SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 290' from the west end of bridge A31492 (2.1' x 1.5')
				7/15/20	5.40	SQFT	Eastbound Route 24 Ramp	0.573	8' Rt of centerline	0.596	8' Rt of centerline	Span 2-3, 120' from the west end of bridge A31492 (2.7' x 2.0)
				7/15/20	5.46	SQFT	Eastbound Route 24 Ramp	0.621	8' Lt of centerline	0.635		Span 4-5, 319' from the north end of bridge A31492 (2.1' x 2.6')
				7/15/20	8.68	SQFT	Eastbound Route 24 Ramp	0.621	6' Lt of centerline	0.635		Span 4-5, 325' from the north end of bridge A31492 (2.8') 3.1')
				7/15/20	9.84	SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 196' from the west end of bridge A31492 (4.1' x 2.4')
				7/15/20	11.22	SQFT	Eastbound Route 24 Ramp	0.573	7' Rt of centerline	0.596	7' Rt of centerline	Span 2-3, 126' from the west end of bridge A31492 (3.4' x 3.3')
				7/15/20	23.45	SQFT	Eastbound Route 24 Ramp	0.596	6' Rt of centerline	0.621	6' Rt of centerline	Span 3-4, 198' from the west end of bridge A31492 (3.5' x 6.7')
				7/15/20	40.88	SQFT	Eastbound Route 24 Ramp	0.596	3' Rt of centerline	0.621	3' Rt of centerline	Span 3-4, 165' from the west end of bridge A31492 (7.3' x 5.6')
				7/15/20	45.10	SQFT	Eastbound Route 24 Ramp	0.596	8' Lt of centerline	0.621	8' Lt of centerline	Span 3-4, 182' from the north end of bridge A31492 (5.5' x 8.2')
			7/14/20	7/15/20		SQFT	Eastbound Route 24 Ramp	0.573	7' Rt of centerline	0.596	7' Rt of centerline	Span 2-3, 126' from the west end of bridge A31492 (3.4' x 3.3')



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.

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
0750	2169904	MISC. REMOVALS	7/14/20	7/15/20		SQFT	Eastbound Route 24 Ramp	0.573	8' Rt of centerline	0.596	8' Rt of centerline	Span 2-3, 120' from the west end of bridge A31492 (2.7' 2.0)
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	3' Rt of centerline	0.621	3' Rt of centerline	Span 3-4, 165' from the west end of bridge A31492 (7.3 5.6')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	6' Rt of centerline	0.621	6' Rt of centerline	Span 3-4, 198' from the west end of bridge A31492 (3.5 6.7')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 196' from the west end of bridge A31492 (4.1 2.4')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 290' from the west end of bridge A31492 (2.1 1.5')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	8' Lt of centerline	0.621	8' Lt of centerline	Span 3-4, 182' from the north end of bridge A31492 (5.5 8.2')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.621	6' Lt of centerline	0.635	6' Lt of centerline	Span 4-5, 325' from the north end of bridge A31492 (2.8 3.1')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.621	8' Lt of centerline	0.635	8' Lt of centerline	Span 4-5, 319' from the north end of bridge A31492 (2.1 2.6')
			7/15/20	7/15/20		SQFT	Eastbound Route 24 Ramp	0.573	7' Rt of centerline	0.596	7' Rt of centerline	Span 2-3, 126' from the west end of bridge A31492 (3.4 3.3')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.573	8' Rt of centerline	0.596	8' Rt of centerline	Span 2-3, 120' from the west end of bridge A31492 (2.7 2.0)
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	3' Rt of centerline	0.621	3' Rt of centerline	Span 3-4, 165' from the west end of bridge A31492 (7.3 5.6')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	6' Rt of centerline	0.621	6' Rt of centerline	Span 3-4, 198' from the west end of bridge A31492 (3.5 6.7')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 196' from the west end of bridge A31492 (4.1 2.4')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	7' Lt of centerline	0.621	7' Lt of centerline	Span 3-4, 290' from the west end of bridge A31492 (2.1 1.5')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.596	8' Lt of centerline	0.621	8' Lt of centerline	Span 3-4, 182' from the north end of bridge A31492 (5.8 8.2')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.621	6' Lt of centerline	0.635	6' Lt of centerline	Span 4-5, 325' from the north end of bridge A31492 (2.8 3.1')
				7/15/20		SQFT	Eastbound Route 24 Ramp	0.621	8' Lt of centerline	0.635	8' Lt of centerline	Span 4-5, 319' from the north end of bridge A31492 (2.1 2.6')



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 18, 2020	dwighj1	(\$50.32)	This AC Index Adjustment is for asphalt mix that was placed on April 30, 2020. The material was not paid for until Estimate 0004, which is the May 15, 2020 pay estimate, but it was placed during the previous estimate period. There were a total of 30.27 tons of SP125C mix placed (Mix ID: SP125 20-41), with a virgin AC of 3.8%.
				6	Jun 16, 2020	dwighj1	(\$359.10)	This Line Item Adjustment is for the AC Price Adjustment for asphalt that was placed on June 15, 2020. There were a total of 90 tons placed on that day, with a virgin asphalt content of 3.8%, with a mix ID of SP125 20-41.
			ACAD - Tota	al			(\$409.42)	
	Other Item Adjustment - To	tal					(\$409.42)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		4	May 18, 2020	SYSTEM	(\$108.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jun 16, 2020	SYSTEM	(\$292.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$401.36)	
	Price - Total						(\$401.36)	
0030 -	Total				_		(\$810.78)	
0050	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	Material		1	Apr 3, 2020	SYSTEM	(\$6,800.00)	
				1	Apr 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total			_			\$0.00	
0080	MOUNTED ATTENUATOR	Material		1	Apr 3, 2020	SYSTEM	(\$1.00)	
	(TMA)			1	Apr 3, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total						\$0.00	
0090	CONSTRUCTION SIGNS Material			1	Apr 3, 2020	SYSTEM	(\$6,656.00)	
				1	Apr 3, 2020	SYSTEM	\$6,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090 -	Total						\$0.00	
0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 3, 2020	SYSTEM	(\$560.00)	
				1	Apr 3, 2020	SYSTEM	\$560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0110	FLAG ASSEMBLY	Material		1	Apr 3, 2020	SYSTEM	(\$120.00)	
					Apr 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 3, 2020	SYSTEM	(\$1,860.00)	
				1	Apr 3, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Markai Total View 94.00 VILL Face Markai Total Markai Total 1 4.00 VILL Face 1 4.00 STITEM 63.00 Markai Total 1 4.00 STITEM 63.00 Markai Total - 4.00 STITEM 63.00 Markai Total - 7.08 STITEM 62.00 Markai Total - 7.02 STITEM 62.00 The diplatent offekts the original system generated Oversite Payment Estitute STITEM - 7.03 STITEM 62.00 The diplatent offekts the original system generated Oversite Payment Estitute STITEM - 7.03 STITEM 62.00	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9129 - Todal TVPE II. MORENEE Maderal 1 Arr.3 9137 EV (5300.00) 1 Arr.3 9137 EV (5300.00) Environmentation of the section of the s	0120		Material	- Total				\$0.00		
D30 PFE II MOVEALE LARGE ALSE ALSE ALSE ALSE ALSE ALSE ALSE ALSE ALSE		Material - Total						\$0.00		
	0120 -	Total						\$0.00		
Image: state in the	0130		Material		1		SYSTEM	(\$300.00)		
Natural - TotalV60.00V120 - TotalMatchal - Total 4 Apr 3, SYSTEM82.330.00Discriptional, INDCATOR, Matchal - March 1, SARGUADE 1 Apr 3, SYSTEM82.330.00Matchal - Total -1 Cat 2 Cat 2 SYSTEM82.330.00Total - Total -1 Cat -1 Cat 2 Cat 2 CatAdde trained fields the original system-generated Overun Payment Edentitie -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Total -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Cat -1 CatContrained Field - Cat -1 Cat -1 Ca					1		SYSTEM	\$300.00	Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment	
1123 - Total 0100 0100 0140 DIRECTIONAL INDICATION BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE BARRINGADE PARLE PARLE DISO 1050 1050 1050 1050 1050 1050 1050 105				- Total				\$0.00		
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AARRICADE <td>0130 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	0130 -	Total						\$0.00		
Image: state of the	0140		Material		1		SYSTEM	(\$2,310.00)		
Material - Total Material Second Se					1		SYSTEM	\$2,310.00	Estimate Item Adjustment (0008) due to user dwighj1 overridding Payment	
0140 - Total FLASHING ARROW PANEL Material - Total Apr.3 2,020 SYSTEM (8,250,00) 1 Apr.3 2,020 SYSTEM (2,250,00) This adjustment offelds the original system-generated Overun Payment Estimate Exception 9 on the current Payment Estimate. 1 - Total - Total 50.00 1 - Total 50.00 0100 CONTRACTOR RETAINED - Total - Total - Total 50.00 0110 - Total 50.00 0110 - Total SYSTEM 58.400.00 0110 - Total 50.00 This adjustment offsets the original system-generated Overun Payment Estimate 0110 - Total 40.23.0 SYSTEM				- Total				\$0.00		
0150 FLASHING ARROW PANEL Material 1 Apr.3, 2020 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Encoption 3 on the current Payment Estimate 0160 - Total - 50.00 0150 - Total - 50.00 0160 CHANCEABLE MESSAGE BIORINATION CONTRACTOR RETAINED 1 Apr.3, 2020 SYSTEM \$8,400.00 0160 CHANCEABLE MESSAGE BIORINATION CONTRACTOR RETAINED 1 Apr.3, 2020 SYSTEM \$8,400.00 0160 CHANCEABLE MESSAGE BIORINATION CONTRACTOR RETAINED 1 Apr.3, 2020 SYSTEM \$8,400.00 0160 CONTRACTOR RETAINED - - 50.00 0160 CONTRACTOR RETAINED - 50.00 0160 - - 50.00 0160 - - 50.00 0160 - - 50.00 0160 - - 50.00 0160 - - 50.00 0170 TEMPORARY LONG- BARRIER CONTRACTOR FURNISHED 1 Apr.3, 2020 SYSTEM \$4.00.000 0180 TEMPORARY LONG- BARRIER CONTRACTOR FURNISHED 1 Apr.3, 2020 SYSTEM \$50.00 0170 TEMPORARY LONG- Total		Material - Total						\$0.00		
PANEL Panel <th< td=""><td>0140 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	0140 -	Total						\$0.00		
Image: space	0150		Material		1		SYSTEM	(\$2,550.00)		
Material - Total Stone 0150 - Total 50.00 0160 - Total Sign WITHOUT COMMERSAGE SIGN WITHOUT COMMERSAGE FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material 1 Apr 3, 2020 SYSTEM (86.400.00) 1 Apr 3, 2020 SYSTEM (86.400.00) Extension to fisch the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 0 - Total - Total 50.00 0160 - Total - Total 50.00 0160 - Total - Total - Total 50.00 0160 - Total - Total - Total 50.00 0160 - Total - Total - Total - So.00 0170 - Total - Total - Total - So.00 0170 - Total - Total - Total - So.00 0170 - Total - Total - Total - So.00 0170 - Total - Total - So.00 - Total 0170 - Total - Total - So.00 - Total 0170 - Total - Total - So.00 - Total - Total 0170 - Total - Total - So.00 - Total					1		SYSTEM	\$2,550.00	Estimate Item Adjustment (0009) due to user dwighj1 overridding Payment	
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0160 NANCE/ABLE MESSAGE SIGN WITHOUT OWTRACTOR NUMERATOR OWTRACTOR FURNISHED CONTRACTOR RETAINED Material - Total 1 Apr 3, 220 SYSTEM (\$8,400.00) 1 Apr 3, 2000 SYSTEM \$8,400.00 This adjustment offeets the original system-generated Overrun Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate Exception 10 on the current Payment Estimate. 0160-Total - Total 50.00 0170 TEMPORARY LONG- Material - Total 1 Apr 3, 2020 SYSTEM (\$4,000.00) 1 Apr 3, 2020 SYSTEM \$4,000.00 This adjustment offeets the original system-generated Overrun Payment Estimate item Adjustment (0011) due to user dwight) overriding Payment Estimate item Adjustment (0011) due to user dwight) overriding Payment Estimate Exception 11 on the current Payment Estimate. 0170 Total - Total 50.00 0170 Total - Total 50.00 0170 TemPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED 1 Apr 3, 2020 SYSTEM \$4,000.00 0180 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED 1 Apr 3, 2020 SYSTEM \$25,376.00 0180 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED - Total \$20.00 This adjustment offeets the or		Material - Total						\$0.00		
0160 NANCE/ABLE MESSAGE SIGN WITHOUT OWTRACTOR NUMERATOR OWTRACTOR FURNISHED CONTRACTOR RETAINED Material - Total 1 Apr 3, 220 SYSTEM (\$8,400.00) 1 Apr 3, 2000 SYSTEM \$8,400.00 This adjustment offeets the original system-generated Overrun Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate item Adjustment (0010) due to user dwight) overriding Payment Estimate Exception 10 on the current Payment Estimate. 0160-Total - Total 50.00 0170 TEMPORARY LONG- Material - Total 1 Apr 3, 2020 SYSTEM (\$4,000.00) 1 Apr 3, 2020 SYSTEM \$4,000.00 This adjustment offeets the original system-generated Overrun Payment Estimate item Adjustment (0011) due to user dwight) overriding Payment Estimate item Adjustment (0011) due to user dwight) overriding Payment Estimate Exception 11 on the current Payment Estimate. 0170 Total - Total 50.00 0170 Total - Total 50.00 0170 TemPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED 1 Apr 3, 2020 SYSTEM \$4,000.00 0180 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED 1 Apr 3, 2020 SYSTEM \$25,376.00 0180 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FUNISHED / RETAINED - Total \$20.00 This adjustment offeets the or	0150 -	Total						\$0.00		
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$ \frac{FURNISHED}{CONTRACTOR REAL PAINED} V V V V V V V V V V V V V V V V V V V$	0100	SIGN WITHOUT COMMUNICATION INTERFACE,				2020			This adjustment offsets the original system-generated Overrun Payment	
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170 TERM RUMBLE STRIPS Material 1 Apr 3, 2020 SYSTEM (\$4,000.00) 1 Apr 3, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0011) due to user dwight] overridding Payment Estimate Exception 11 on the current Payment Estimate. • Total • Total • Total • Total • S0.00 • OUTO - Total • Total • S0.00 • OUTO - Total • S0.00 • OUTO - Total • S0.00 • OUTO - Total • OUTO - Total • OUTO - Total • OUTO - Total • S0.00 • OUTO - Total • OUTO - Total <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		Material - Total						\$0.00		
TERM RUMBLE STRIPS Image: state intermediate intermed	0160 -	Total						\$0.00		
i i 2020 i i Estimate Item Adjustment (0011) due to user dwiph) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material - Total - Total \$0.00 0170 - Total \$0.00 D180 TEMPORARY TRAFFIC PURNISHED / RETAINED Material 1 Apr.3, 2020 SYSTEM (\$25,376.00) D180 Total 1 Apr.3, 2020 SYSTEM \$25,376.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment (0012) due to user dwiph) overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user dwiph) overridding Payment Estimate Item Adjustment (0003) due to user	0170		Material		1		SYSTEM	(\$4,000.00)		
Material - TotalS0.000170 - Total50.000170 - Total1Apr 3, 2020SYSTEM\$0.000180 FURNISHED / RETAINED FURNISHED / RETAINEDMaterial - Total1Apr 3, 2020SYSTEM\$25,376.001Apr 3, 2020SYSTEM\$25,376.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwight) overridding Payment Estimate Exception 12 on the current Payment Estimate.0100 - Total- Total- TotalS 0.000100Other colspan="4">Other colspan="4">Other colspan="4">S 0.000100 - TotalOther colspan="4">S 0.00Other colspan="4">S 0.00Other colspan="4">Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">Other colspan="4">Other colspan="4">Other colspan="4">Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan="4">Other colspan="4">S 0.00Other colspan=					1		SYSTEM	\$4,000.00	Estimate Item Adjustment (0011) due to user dwighj1 overridding Payment	
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0180 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED Material 1 Apr 3, 2020 SYSTEM (\$25,376.00) 1 Apr 3, 2020 SYSTEM \$25,376.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0012) due to user dwigh] overridding Payment Estimate Exception 12 on the current Payment Estimate. 0180 - Total - Total 50.00 0180 - Total 50.00 0180 - Total SYSTEM \$0.00 0180 - Total 50.00 0180 - Total SYSTEM \$0.00 0340 LATEX MODIFIED SURFACE Material 7 Jul 1, 2020 SYSTEM \$59,314.00 0340 LATEX MODIFIED SURFACE Material 7 Jul 1, 2020 SYSTEM \$59,314.00 0340 LATEX MODIFIED SURFACE Total 7 Jul 1, 2020 SYSTEM \$59,314.00 Material - Total Total Total SYSTEM \$0.00		Material - Total						\$0.00		
BARRIER, CONTRACTOR FURNISHED / RETAINED i 2020 i	0170 -	Total						\$0.00		
Image: second	0180	BARRIER, CONTRACTOR	Material		1	Apr 3, 2020	SYSTEM	(\$25,376.00)		
Material - Total \$0.00 0180 - Total \$0.00 0340 LATEX MODIFIED SURFACE Material 7 Jul 1, 2020 SYSTEM \$\$9,314.00 7 Jul 1, 2020 \$YSTEM \$\$9,314.00 1 - Total \$\$0.00		FURNISHED / RETAINED			1		SYSTEM	\$25,376.00	Estimate Item Adjustment (0012) due to user dwighj1 overridding Payment	
O180 - Total \$0.00 0340 LATEX MODIFIED CONCRETE WEARING SURFACE Material 7 Jul 1, 2020 SYSTEM (\$59,314.00) 7 Jul 1, 2020 7 Jul 1, 2020 SYSTEM \$59,314.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Material - Total				- Total				\$0.00		
0340 LATEX MODIFIED CONCRETE WEARING SURFACE Material 7 Jul 1, 2020 SYSTEM (\$59,314.00) 7 Jul 1, 2020 SYSTEM \$59,314.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwigh] overridding Payment • • • • • • • • • • • • • • • • • • •		Material - Total						\$0.00		
CONCRETE WEARING SURFACE 2020 CONCRETE WEARING 2020 2020 CONCRETE 2020 7 Jul 1, 2020 SYSTEM \$59,314.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. - Total \$0.00	0180 -	Total						\$0.00		
Addression 7 Jul 1, 2020 SYSTEM \$59,314.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total \$0.00	0340	CONCRETE WEARING	Material		7		SYSTEM	(\$59,314.00)		
Material - Total \$0.00					7		SYSTEM	\$59,314.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment	
				- Total				\$0.00		
0340 - Total		Material - Total						\$0.00		
	0340 -	Total						\$0.00		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	CURB BLOCKOUT	Material		2	Apr 15, 2020	SYSTEM	(\$25,700.00)	
				3	May 4, 2020	SYSTEM	(\$25,700.00)	
				3	May 4, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$25,700.00)	
				4	May 18, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$25,700.00)	
				5	Jun 2, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$25,700.00)	
				6	Jun 16, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$25,700.00)	
				7	Jul 1, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$51,400.00)	
				8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				(\$25,700.00)	
	Material - Total						(\$25,700.00)	
	CURB BLOCKOUT	MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
			- Total				\$25,700.00	
	MaterialCredit - Total						\$25,700.00	
350 -	Total						\$0.00	
370	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	(\$4,179.45)	
				7	Jul 1, 2020	SYSTEM	\$4,179.45	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0007) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total		2020		\$0.00	
	Material - Total		- Total		2020		\$0.00 \$0.00	
	Total SLAB EDGE REPAIR	Material	- Total	7	Jul 1,	SYSTEM		
	Total	Material	- Total	7 7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
	Total SLAB EDGE REPAIR	Material			Jul 1, 2020 Jul 1,		\$0.00 \$0.00 (\$3,750.00) \$3,750.00	Estimate Exception 5 on the current Payment Estimate.
	Total SLAB EDGE REPAIR (BRIDGES)	Material	- Total		Jul 1, 2020 Jul 1,		\$0.00 \$0.00 (\$3,750.00) \$3,750.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
1390	Total SLAB EDGE REPAIR (BRIDGES) Material - Total	Material			Jul 1, 2020 Jul 1,		\$0.00 \$0.00 (\$3,750.00) \$3,750.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
)390)390 -	Total SLAB EDGE REPAIR (BRIDGES)				Jul 1, 2020 Jul 1,		\$0.00 \$0.00 (\$3,750.00) \$3,750.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
0390	Total SLAB EDGE REPAIR (BRIDGES) Material - Total Total MONOLITHIC DECK			7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM	\$0.00 \$0.00 (\$3,750.00) \$3,750.00 \$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
390 390 -	Total SLAB EDGE REPAIR (BRIDGES) Material - Total Total MONOLITHIC DECK			7 7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,750.00) \$3,750.00 \$0.00 \$0.00 (\$13,153.00)	Estimate Exception 5 on the current Payment Estimate.
)390)390 -	Total SLAB EDGE REPAIR (BRIDGES) Material - Total Total MONOLITHIC DECK		- Total	7 7	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$3,750.00) (\$3,750.00) \$0.00 (\$13,153.00) \$13,153.00	Estimate Exception 5 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0450	MISC. RUBBLIZE EXISTING DECK REPAIR	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$39,595.75)	
				7	Jul 1, 2020	SYSTEM	\$39,595.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0450 -	Total						\$0.00	
0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Jun 2, 2020	SYSTEM	(\$118,628.00)	
				5	Jun 2, 2020	SYSTEM	\$118,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	Total						\$0.00	
0470	CURB BLOCKOUT	Material		2	Apr 15, 2020	SYSTEM	(\$25,700.00)	
				3	May 4, 2020	SYSTEM	(\$25,700.00)	
				3	May 4, 2020	SYSTEM	\$25,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$51,400.00)	
				4	May 18, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$51,400.00)	
				5	Jun 2, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$51,400.00)	
				6	Jun 16, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$51,400.00)	
				7	Jul 1, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jul 15, 2020	SYSTEM	(\$51,400.00)	
				8	Jul 15, 2020	SYSTEM	\$51,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				(\$25,700.00)	
	Material - Total						(\$25,700.00)	
	CURB BLOCKOUT	MaterialCredit		3	May 4, 2020	SYSTEM	\$25,700.00	
			- Total				\$25,700.00	
	MaterialCredit - Total						\$25,700.00	
0470 -				_			\$0.00	
0490	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jul 1, 2020	SYSTEM	(\$7,920.00)	
				7	Jul 1, 2020	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	



REPAIR Adjustment 2020 ava statistical state this line number on estimate 0000. The system made an overnun adjustment this line number on this estimate. Change Order 0002 will correct the quantity to resolve this discrepancy, but the system is trying to deduct the overnun amount again on this estimate. Other item Adjustment - Total 516,766.00 MONOLITHIC DECK Overrun 3 May 4, 2020 SYSTEM (\$2,079.00) MONOLITHIC DECK Overrun 3 May 4, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Adjustment May 4, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate. MAN 4, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate. MONOLITHIC DECK Overrun 4 May 4, 2020 SYSTEM \$2,079.00 3 May 4, 2020 SYSTEM \$2,079.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 18, 2020 SYSTEM \$(\$2,079.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.000000 is applied (if non-zero). 5 5 Jun 2, 2020 SYSTEM	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: state in the s	0510		Material		7		SYSTEM	(\$9,600.00)		
Second S					7		SYSTEM	\$9,600.00	Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment	
General Sector MONOLITHIC DECX REFN Marcel MONOLITHIC DECX REFN Marcel MONOLITHIC DECX REFN Marcel MONOLITHIC DECX MONOLITHIC DECX REFN Marcel MONOLITHIC DECX MONOLITHIC DECX REFN Marcel MONOLITHIC DECX MONOLITHIC DECX REFN Other the model MONOLITHIC DECX REFN Othe model MONOLITHIC DECX REFN Other the m				- Total				\$0.00		
MONOLITHIC DECK REPAIR A Material Internal A Material Intern		Material - Total						\$0.00		
REPAR Normal state	0510 -	Total				_		\$0.00		
Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem Monol - Total - Total - Total - Total - Total - Total Monol - Total Monol - Total Adjustment Form Adjustment is not back the anomal payment adjustment and subments and subments adjustment is not back the anomal back	0540		Material		5		SYSTEM	(\$26,565.00)		
Material - Total Other Item Other Item <tho< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$26,565.00</td><td>Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment</td></tho<>					5		SYSTEM	\$26,565.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment	
MONOLITHIC DECK REPAIR Other Item Adjustment				- Total				\$0.00		
REPAIR Adjustment 2223 No		Material - Total						\$0.00		
Other Item Adjustment - Total FV 516,786.00 MONOLITHIC DECK REPAIR Overrun A May 4, 2000 SYSTEM 62,079.00 MONOLITHIC DECK REPAIR Overrun A May 4, 2000 SYSTEM 62,079.00 A May 4, 2000 SYSTEM 62,079.00 This adjustment offeets the original system-generated Overun Payment Estimate Exemption 5 on the current Payment Estimate Estimate Exemption 5 on the current Payment Estimate Estimate. A May 4, 2020 SYSTEM 62,079.00 Averaged Price Adjustment offeets the original system-generated Overun Payment Estimate Exemption 5 on the current Payment Estimate Exception 6 or the current Payment Estimate. A May 4, 2020 SYSTEM 616,786.00 Averaged Price Adjustment from this time on all previous payment estimates Exception 6 or the current Payment Estimate. Verrun - Total Verrun - Total SYSTEM 516,786.00 Unit price based on averaged roverun adjustment from this time on all previous payment estimates. 0500 Total SysTEM 518,686.00 Unit price based on averaged overun adjustment from this time on all previous payment estimates. 0500 Total SysTEM 518,686.00 Unit price based on averaged roverun adjustment generated Stockpile Transaction				OTHR	6		dwighj1	\$16,786.00	automatically of -\$16,786.00, and nothing was paid out on this line number on this estimate. Change Order 0002 will correct the quantity to resolve this discrepancy, but the system is trying to deduct the overrun amount again on this	
MONOLITHIC DECK REFAIR Owmun 3 May 4. 200 SYSTEM (\$2,070,00) Here Adjustment officies the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate of (100,04 to use dwight) overiding Payment Estimates of 0,00000 is applied (in on-zero). 4 May 18, 200 SYSTEM (\$2,070,00) Averaged Price Adjustment form is item on all previous payment estimates of 0,00000 is applied (in on-zero). 6 Jun 2, 2020 SYSTEM (\$16,786,00) Criterial tem Adjustment offices the original system-generated Overun Payment Estimate Item Adjustment offices the original system-generated Overun Payment Estimate Item Adjustment (002) overune Testimate Estimate Item Adjustment (000) overune Payment Estimate Item Adjustment (000) overune Payment Estimate Item Adjustment for installed quantity on all previous payment estimates of '700,00000 - 700,0000, re applied (if non-zero). 0400 Fourture - Total Overrun - Total SYSTEM \$16,786,00 0400 Construction Stockpile Overrun - Total SYSTEM \$16,786,00 Outprice Adjustment of installed quantity on all previous payment estimates of '700,00000 - 700,0000, re applied (if non-zero). 0400 Total Overrun - Total SYSTEM \$20,201 Payment Estimate Item Adjustment generated Stockpile Transaction 0400 T				OTHR - Tota	al			\$16,786.00		
FREPAR FREPAR Image: Single S		Other Item Adjustment - Tot	tal					\$16,786.00		
			Overrun	Overrun	3		SYSTEM	(\$2,079.00)		
Image: specific from the specific					3		SYSTEM	\$2,079.00	Estimate Item Adjustment (0010) due to user dwighj1 overridding Payment	
					4		SYSTEM	(\$2,079.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Image: series of the serie					5		SYSTEM	\$16,786.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					5		SYSTEM	(\$16,786.00)		
index index 2020 index previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 's applied (if non-zero). index in					6		SYSTEM	(\$16,786.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overrun - TotalOverrun - TotalSub0640 - TotalConstruction Stockpile3May 4, 2020SYSTEM\$22,012.21Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile- Total \cdot Total \cdot S22,012.21Construction Stockpile - Total- Total \cdot S22,012.21 \cdot S22,012.210660 - TotalConstruction Stockpile - Total \cdot Total \cdot S22,012.210670 - Marce RASHWORTH (REGULARINO SECTION (REGULARINO SECTION) Stockpile - Total \cdot Total \cdot S22,012.210670 - TotalConstruction Stockpile - Total \cdot Total \cdot S22,012.210670 - TotalConstruction Stockpile - Total \cdot Total \cdot S52,996.000670 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000670 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000670 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000670 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000670 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000680 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000680 - TotalConstruction Stockpile - Total \cdot Total \cdot S5,996.000680 - TotalConstruction Stockpile - Total \cdot S1,070.000680 - TotalConstruction Stockpile - Total \cdot S1,070.000680 - Total \cdot Total \cdot S1,070.000680 - Total \cdot TotalS1,070.00<					7		SYSTEM	\$18,865.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
060 Total S16,786.00 0660 MGS GUARDRAIL Construction Stockpile 3 May 4, 2020 SYSTEM \$22,012.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0660 - Total - Total S22,012.21 Factorial S22,012.21 0660 - Total - Total S22,012.21 S22,012.21 0660 - Total - Total S10,0700 MGS BRIDGE APPROACH Construction Stockpile Stockpile SYSTEM S5,996.00 MGS END ANCHOR Construction Stockpile - Total S5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - Total - Total SYSTEM S10,70.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - MGS END ANCHOR Construction Stockpile Sign 20.00 SYSTEM S10,70.00 0680 - Total - Total - Total S11,070.00 - Stign 20.00				Overrun - T	otal			\$0.00		
And OfficeMGS GUARDRAL MGS GUARDRALConstruction StockpileConstruction StockpileMay 4, 2020SYSTEMS22,012.21Payment Estimate Item Adjustment generated Stockpile Transaction660 $-Total$ $-Total$ $S22,012.21$ 522,012.21660 $-Total$ $S22,012.21$ $S22,012.21$ 660 $Total$ $S22,012.21$ $S22,012.21$ 660 $Total$ $S12,012,012,012,012,012,012,012,012,012,0$								\$0.00		
$ \left \begin{array}{c c c c } \hline \\ \hline $		Total						\$16,786.00		
Construction Stockpile - Total 522,012.21 0660 - Total Construction Stockpile - Total Sockpile MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile 3 May 4, 2020 SYSTEM \$5,996.00 - Total - Total - Total Stockpile - Total Stockpile 0670 - Total Construction Stockpile - Total Stockpile Stockpile Stockpile 0680 MGS END ANCHOR Construction Stockpile - Total Stockpile Stockpile Stockpile 0680 MGS END ANCHOR Construction Stockpile - Total Stockpile Stockpile Stockpile 0680 - Total Construction Stockpile Stockpile Stockpile Stockpile 0680 - Total Construction Stockpile - Total Stockpile Stockpile 0680 - Total Construction Stockpile - Total Stockpile Stockpile 0680 - Total Construction Stockpile - Total Stockpile Stockpile 0680 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Stockpile Stockpile Stockpile 0680 TYPE A CRASHWORTHY END TERMINAL (MASH) Stockpile Stockpile	0660	MGS GUARDRAIL			3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0660 - Total \$22,012.21 0670 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile 3 May 4, 2020 SYSTEM \$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total - Total - Total \$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 MGS END ANCHOR Construction Stockpile - Total S SYSTEM \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 MGS END ANCHOR Construction Stockpile - Total S SYSTEM \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - Total - Total S SYSTEM \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - Total - Total S \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - Total - Total S \$1,070.00 Stockpile 0680 - Total Construction Stockpile 3 May 4, 2020 SYSTEM \$3,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 TyPE A CRASHWORTHY END TERMINAL (MASH) Sockpile 3 May 4, 2020				- Total						
0670 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile 3 May 4, 2020 SYSTEM \$5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total - Total \$5,996.00 S5,996.00 Regular Mage Astronom Adjustment generated Stockpile Transaction 0670 - Total - Total \$5,996.00 S5,996.00 S5,996.00 0670 - Total S S5,996.00 S5,996.00 S5,996.00 0670 - Total S S5,996.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 MGS END ANCHOR Construction Stockpile - Total Construction Stockpile 3 May 4, 2020 SYSTEM \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 - Total - Total S \$1,070.00 Storton Storton 0680 Total - Total S \$1,070.00 Storton Storton Storton Storton 0680 Total - Total S \$1,070.00 Storton Storton Storton Storton 0680 Total S Storton<			tal							
TRANSITION SECTION (REGULARINO CURB) Stockpile 2020 Image: Construction Stockpile - Total - Total \$5,996.00 Construction Stockpile - Total - Total \$5,996.00 0670 - Total Stockpile \$5,996.00 MGS END ANCHOR Construction Stockpile Construction Stockpile 3 May 4, 2020 SYSTEM \$1,070.00 0680 - Total - Total - Total - Total \$1,070.00 0680 - Total - Total - Total \$1,070.00 0680 - Total - Total Stockpile \$1,070.00 0680 - Total - Stockpile \$1,070.00										
Construction Stockpile - Total Construction Second Stockpile	0670	TRANSITION SECTION			3		SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
0670 - Total S5,996.00 0680 - MGS END ANCHOR Construction Stockpile 3 May 4, 2020 SYSTEM \$1,070.00 Construction Stockpile - Total 6 1 - Total Construction Stockpile - Total Stickpile Office - Total Stickpile <				- Total				\$5,996.00		
MGS END ANCHOR Construction Stockpile Construction Stockpile Construction a May 4, 200 SYSTEM \$1,070.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6660 - Total Office - Total 51,070.00 Office - Total Stinon Stinon <td cols<="" td=""><td></td><td>Construction Stockpile - To</td><td>tal</td><td></td><td></td><td></td><td></td><td>\$5,996.00</td><td></td></td>	<td></td> <td>Construction Stockpile - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td></td> <td>\$5,996.00</td> <td></td>		Construction Stockpile - To	tal					\$5,996.00	
Image: Stockpile Stockpile Stockpile 2020 Image: Stockpile	0670 -	Total						\$5,996.00		
Construction Stockpile - Total S1,070.00 0660 - Total \$1,070.00 0690 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 May 4, 2020 SYSTEM \$3,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0680	MGS END ANCHOR			3		SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
0680 - Total \$1,070.00 0690 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 May 4, 2020 SYSTEM \$3,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$1,070.00		
0690 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 May 4, 2020 SYSTEM \$3,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile - To	tal					\$1,070.00		
END TERMINAL (MASH) Stockpile 2020	0680 -	Total						\$1,070.00		
- Total \$3,020.00	0690				3		SYSTEM	\$3,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,020.00		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	Construction Stockpile - To	tal					\$3,020.00	
0690 -	Total						\$3,020.00	
0750	MISC. RUBBLIZE EXISTING DECK REPAIR	Overrun	Overrun	8	Jul 15, 2020	SYSTEM	(\$2,180.38)	
			Overrun - To	otal			(\$2,180.38)	
	Overrun - Total						(\$2,180.38)	
0750 -	Total						(\$2,180.38)	
Overa	ill - Total						\$45,893.05	