



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 5	Contract ID 190816-G01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$1,224,246.70 Net Change Order Amount \$1,918.00 Current Contract Amount \$1,226,164.70
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Approval Date				By User
June 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			capedj2
June 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			capedj2
June 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
December 1, 2020	December 1, 2020		53.79%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
190816-G01			
Total Posted Items Pay	\$242,242.72	\$417,277.00	\$659,519.72
Gross Item Adjustments	(\$134,851.79)	(\$74,202.92)	(\$209,054.71)
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
		\$343,074.08	\$450,465.01
Contract Total Payable This Estimate:	\$107,390.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190E	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$120.000	13	\$1,560.00
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$940.000	0.6	\$564.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$560.000	6.1	\$3,416.00
	0050	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	TONS	\$152.000	45.2	\$6,870.40
	0070	4071005	TACK COAT	GAL	\$2.500	100	\$250.00
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$49.000	524	\$25,676.00
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$21.000	524	\$11,004.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	266	\$1,795.50
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.000	2	\$150.00
	0160	6161009	FLAG ASSEMBLY	EA	\$25.000	2	\$50.00
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	33	\$660.00
	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$65.000	14	\$910.00
	0200	6161040	FLASHING ARROW PANEL	EA	\$600.000	1	\$600.00
	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,100.000	4	\$4,400.00
	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$24.500	625	\$15,312.50
	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.670	2,466	\$4,118.22
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.350	1,472	\$1,987.20
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.750	190	\$332.50
	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$13.000	441.3	\$5,736.90
	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$7.000	583	\$4,081.00
	0380	8061019	SILT FENCE	LF	\$3.600	100	\$360.00
	0390	6061010	GUARDRAIL TYPE A	LF	\$30.000	38	\$1,140.00
	0400	6061060	MGS GUARDRAIL	LF	\$22.000	137.5	\$3,025.00
	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	3	\$9,000.00
	0420	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	EA	\$3,000.000	1	\$3,000.00
	0430	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$650.000	1	\$650.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190E	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,850.000	3	\$8,550.00
	0450	6066610	END ANCHOR	EA	\$1,150.000	1	\$1,150.00
	0630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$250.000	70	\$17,500.00
	0640	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$3,900.000	10	\$39,000.00
	0660	2169904	MISC.REMOVAL OF EPOXY POLYMER CONCRETE OVERLAY	SQFT	\$1.500	6,483	\$9,724.50
	0700	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$124.000	58	\$7,192.00
	0720	7040109	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$37.000	721	\$26,677.00
	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$2,580.000	10	\$25,800.00
Project J7P3190E - Total							\$242,242.72
Overall - Total							\$242,242.72

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3190E	0050	MISC.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	45.2	(\$3.25)	(\$147.06)
	0050	MISC.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-4.2	\$148.75	(\$624.73)
	0050	MISC.	Material			-45.2	\$152.00	(\$6,870.40)
	0050	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 38 on the current Payment Estimate.	4.2	\$148.75	\$624.73
	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$204.08)
	0070	TACK COAT	Material			-100	\$2.50	(\$250.00)
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-235	\$49.00	(\$11,515.00)
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun			-235	\$21.00	(\$4,935.00)
	0140	CONSTRUCTION SIGNS	Overrun			-77	\$6.75	(\$519.75)
	0150	ADVANCED WARNING RAIL SYSTEM	Overrun			-1	\$75.00	(\$75.00)
	0160	FLAG ASSEMBLY	Overrun			-1	\$25.00	(\$25.00)
	0170	CHANNELIZER (TRIM LINE)	Overrun			-23	\$20.00	(\$460.00)
	0190	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material			-14	\$65.00	(\$910.00)
	0200	FLASHING ARROW PANEL	Material			-1	\$600.00	(\$600.00)
	0220	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,100.00	(\$4,400.00)
	0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-625	\$24.50	(\$15,312.50)
	0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-2,466	\$1.67	(\$4,118.22)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Overrun			-616	\$1.35	(\$831.60)



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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
J7P3190E		MARKING PAINT, TYPE P BEADS						
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,472	\$1.35	(\$1,987.20)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 45 on the current Payment Estimate.	616	\$1.35	\$831.60
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-83	\$1.75	(\$145.25)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-190	\$1.75	(\$332.50)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 46 on the current Payment Estimate.	83	\$1.75	\$145.25
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-294	\$7.00	(\$2,058.00)
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			141	\$7.00	\$987.00
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-724	\$7.00	(\$5,068.00)
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 47 on the current Payment Estimate.	294	\$7.00	\$2,058.00
	0340	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	Material Discrepancy Payment Adjustment	Reduction for material credit			(\$987.00)
	0390	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$426.38)
	0390	GUARDRAIL TYPE A	Material			-38	\$30.00	(\$1,140.00)
	0400	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,059.70)
	0400	MGS GUARDRAIL	Material			-137.5	\$22.00	(\$3,025.00)
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,405.00)
	0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$3,000.00	(\$9,000.00)
	0420	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,035.00)
	0420	BRIDGE ANCHOR SECTION (CURB TYPE)	Material			-1	\$3,000.00	(\$3,000.00)
	0430	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$147.00)
	0430	ASYMMETRICAL TRANSITION SECTION, 6.5	Material			-1	\$650.00	(\$650.00)



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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
J7P3190E		FT. POSTS							
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$7,585.00)
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material				-3	\$2,850.00	(\$8,550.00)
	0450	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$493.00)
	0450	END ANCHOR	Material				-1	\$1,150.00	(\$1,150.00)
	0490	MISC.	MaterialCredit				17	\$583.00	\$9,911.00
	0490	MISC.	Material				-17	\$583.00	(\$9,911.00)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit				126	\$250.00	\$31,500.00
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material				-126	\$250.00	(\$31,500.00)
	0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-0.6	\$2,400.00	(\$1,440.00)
	0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	MaterialCredit				20.3	\$2,400.00	\$48,720.00
	0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Material				-20.3	\$2,400.00	(\$48,720.00)
	0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 48 on the current Payment Estimate.		0.6	\$2,400.00	\$1,440.00
	0550	FULL DEPTH REPAIR	MaterialCredit				32	\$48.00	\$1,536.00
	0700	SUBSTRUCTURE REPAIR (FORMED)	Material				-58	\$124.00	(\$7,192.00)
	0780	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material				-10	\$2,580.00	(\$25,800.00)
Total									(\$134,851.79)



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

Report Generated on June 19, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J7P3190E	FAF 13-2(85)	Bridge rehabilitation	13,64	POLK	over North Dry Sac River and over Lindley Creek																																
Totals by Job Numbers																																					
J7P3190E	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$242,242.72</td><td>\$417,277.00</td><td>\$659,519.72</td></tr><tr><td>Gross Item Adjustments</td><td>(\$134,851.79)</td><td>(\$74,202.92)</td><td>(\$209,054.71)</td></tr><tr><td>Gross Item Pay</td><td>\$107,390.93</td><td>\$343,074.08</td><td>\$450,465.01</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$242,242.72	\$417,277.00	\$659,519.72	Gross Item Adjustments	(\$134,851.79)	(\$74,202.92)	(\$209,054.71)	Gross Item Pay	\$107,390.93	\$343,074.08	\$450,465.01	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$242,242.72	\$417,277.00	\$659,519.72																																		
Gross Item Adjustments	(\$134,851.79)	(\$74,202.92)	(\$209,054.71)																																		
Gross Item Pay	\$107,390.93	\$343,074.08	\$450,465.01																																		
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 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 4019910, Project Item Line Number 0050, Material Set 401991096, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6061010, Project Item Line Number 0390, Material Set 606101096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6061010, Project Item Line Number 0390, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6061060, Project Item Line Number 0400, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6061060, Project Item Line Number 0400, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6061069, Project Item Line Number 0410, Material Set 6061069, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6062100, Project Item Line Number 0420, Material Set 6062100, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6062303, Project Item Line Number 0430, Material Set 6062303, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6063014, Project Item Line Number 0440, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6066610, Project Item Line Number 0450, Material Set 6066610, Material 1040GRBEESCAT1 - Breakaway End Anchor End Sect CI A Typ 1, Acceptance Action Generic 1040GRBEESCAT1 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6066610, Project Item Line Number 0450, Material Set 6066610, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6161034, Project Item Line Number 0190, Material Set 6161034, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6161040, Project Item Line Number 0200, Material Set 6161040, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	oconnd	Acknowledged



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Acceptance Action Generic 0616TMTTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6162002, Project Item Line Number 0220, Material Set 6162002, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6173600D, Project Item Line Number 0230, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6205301B, Project Item Line Number 0260, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 6240103A, Project Item Line Number 0340, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7034020, Project Item Line Number 0540, Material Set 703402096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7034020, Project Item Line Number 0540, Material Set 703402096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7034020, Project Item Line Number 0540, Material Set 703402096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7040101, Project Item Line Number 0700, Material Set 704010196, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190E, Item 7162000, Project Item Line Number 0780, Material Set 7162000, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4019910, Minor Item.	No Remark was entered by Engineer	oconnd	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113020, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6113040, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161009, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161025, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6206000C, Minor Item.	No Remark was entered by Engineer	oconnd	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6206001C, Minor Item.	No Remark was entered by Engineer	oconnd	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6240103A, Minor Item.	No Remark was entered by Engineer	oconnd	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7034020, Minor Item.	No Remark was entered by Engineer	oconnd	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-G01, Contract Project J7P3190E, Project Item Line Number 0570, Contract Line Item Number 0570, Item 7040117, Minor Item.	No Remark was entered by Engineer	oconnd	Acknowledged



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

Report Generated on June 19, 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-G01	J7P3190E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,750.00	\$0.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	13.00	\$120.00	\$1,560.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$940.00	\$564.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	6.10	\$560.00	\$3,416.00
		0001	0050	4019910	MISC.MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	41.00	0.00	41.00	TONS	45.20	\$152.00	\$6,870.40
		0001	0060	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	89.00	0.00	89.00	TONS	0.00	\$132.00	\$0.00
		0001	0070	4071005	TACK COAT	122.00	0.00	122.00	GAL	100.00	\$2.50	\$250.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	665.00	\$49.00	\$32,585.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	430.00	0.00	430.00	CUYD	665.00	\$21.00	\$13,965.00
		0001	0100	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$2,850.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,441.00	0.00	1,441.00	SQFT	1,518.00	\$6.75	\$10,246.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	5.00	\$75.00	\$375.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	5.00	\$25.00	\$125.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	48.00	\$20.00	\$960.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$170.00	\$1,700.00
		0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.00	0.00	14.00	EA	14.00	\$65.00	\$910.00
		0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	0.00	650.00	LF	625.00	\$24.50	\$15,312.50
		0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	650.00	0.00	650.00	LF	0.00	\$8.50	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$124,000.00	\$93,000.00
		0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,800.00	0.00	4,800.00	LF	2,466.00	\$1.67	\$4,118.22
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	581.00	0.00	581.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	465.00	0.00	465.00	LF	0.00	\$2.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	856.00	0.00	856.00	LF	1,472.00	\$1.35	\$1,987.20
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	0.00	107.00	LF	190.00	\$1.75	\$332.50
		0001	0310	6214600A	FLOWABLE BACKFILL	275.00	0.00	275.00	CUYD	0.00	\$158.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	794.00	0.00	794.00	SQYD	441.30	\$13.00	\$5,736.90
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	417.00	0.00	417.00	SQYD	417.00	\$11.00	\$4,587.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	430.00	0.00	430.00	SQYD	724.00	\$7.00	\$5,068.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	20.00	\$22.50	\$450.00
		0001	0370	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$26.55	\$0.00
		0001	0380	8061019	SILT FENCE	400.00	0.00	400.00	LF	300.00	\$3.60	\$1,080.00
		0010	0390	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$30.00	\$1,140.00
		0010	0400	6061060	MGS GUARDRAIL	500.00	0.00	500.00	LF	137.50	\$22.00	\$3,025.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000.00
		0010	0420	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	0430	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$2,850.00	\$8,550.00



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

Report Generated on June 19, 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-G01	J7P3190E	0010	0450	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0070	0460	2061000	CLASS 1 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$63.00	\$2,835.00
		0070	0470	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	137.00	237.00	SQFT	237.00	\$14.00	\$3,318.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	60.00	0.00	60.00	LF	60.00	\$217.00	\$13,020.00
		0070	0490	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	17.00	0.00	17.00	LF	17.00	\$583.00	\$9,911.00
		0070	0500	2169904	MISC.REMOVAL OF EPOXY POLYMER CONCRETE OVERLAY	6,580.00	0.00	6,580.00	SQFT	6,580.00	\$1.65	\$10,857.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$250.00	\$31,500.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	734.00	\$122.00	\$89,548.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	13.20	0.00	13.20	CUYD	13.20	\$1,300.00	\$17,160.00
		0070	0540	7034020	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	19.70	0.00	19.70	CUYD	20.30	\$2,400.00	\$48,720.00
		0070	0550	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	32.00	\$48.00	\$1,536.00
		0070	0560	7040109	TOTAL SURFACE HYDRO DEMOLITION	731.00	0.00	731.00	SQYD	731.00	\$37.00	\$27,047.00
		0070	0570	7040117	MONOLITHIC DECK REPAIR	16.00	0.00	16.00	CUYD	17.00	\$700.00	\$11,900.00
		0070	0580	7061060	REINFORCING STEEL (BRIDGES)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.50	\$4,050.00
		0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	1,060.00	0.00	1,060.00	LB	1,060.00	\$3.50	\$3,710.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,400.00	\$8,800.00
		0071	0620	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$67.00	\$0.00
		0071	0630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	70.00	\$250.00	\$17,500.00
		0071	0640	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$3,900.00	\$39,000.00
		0071	0650	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	17.00	0.00	17.00	LF	0.00	\$710.00	\$0.00
		0071	0660	2169904	MISC.REMOVAL OF EPOXY POLYMER CONCRETE OVERLAY	10,859.00	0.00	10,859.00	SQFT	6,483.00	\$1.50	\$9,724.50
		0071	0670	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,213.00	0.00	1,213.00	SQYD	0.00	\$130.00	\$0.00
		0071	0680	7034020	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	10.80	0.00	10.80	CUYD	0.00	\$5,600.00	\$0.00
		0071	0690	7034600	CURB BLOCKOUT	608.00	0.00	608.00	LF	0.00	\$79.00	\$0.00
		0071	0700	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	58.00	\$124.00	\$7,192.00
		0071	0710	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$91.00	\$0.00
		0071	0720	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,207.00	0.00	1,207.00	SQYD	721.00	\$37.00	\$26,677.00
		0071	0730	7040113	CLEAN AND EPOXY SEAL	722.00	0.00	722.00	SQFT	0.00	\$15.00	\$0.00
		0071	0740	7040117	MONOLITHIC DECK REPAIR	12.00	0.00	12.00	CUYD	0.00	\$700.00	\$0.00
		0071	0750	7101000	REINFORCING STEEL (EPOXY COATED)	1,300.00	0.00	1,300.00	LB	0.00	\$4.10	\$0.00
		0071	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	0770	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$433.00	\$0.00
		0071	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,580.00	\$25,800.00
		0071	0790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	0.00	\$420.00	\$0.00
Project J7P3190E - Total Value Posted to Date as of Report Generated Date												\$659,519.72
190816-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$659,519.72



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

Report Generated on June 19, 2020

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

Project: J7P3190E

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
0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/11/20	6/15/20	13.00	SQFT	Right rail	218.149		218.204		
0030	2071000	LINEAR GRADING CLASS 1	6/3/20	6/10/20	0.60	STA		13.663		13.727		
0040	2153000	SHAPING SLOPES, CLASS III	6/5/20	6/11/20	1.00	100F		13.657	RT	13.669	RT	
				6/11/20	1.50	100F		13.650	LT	13.671	LT	
				6/11/20	1.50	100F		13.717	RT	13.738	RT	
				6/11/20	2.10	100F		13.719	LT	13.752	LT	
0050	4019910	MISC.	6/3/20	6/10/20	45.20	TONS	Approach transitions for Br. A29162	13.654		13.735		
0070	4071005	TACK COAT	6/3/20	6/10/20	100.00	GAL	Approach transitions for Br. A29162	13.654		13.735		
0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/3/20	6/10/20	88.00	CUYD	East embankment	13.707		13.723		
				6/10/20	436.00	CUYD	East embankment of Br. A29162	13.707		13.723		
0090	6113040	PLACING TYPE 2 ROCK BLANKET	6/3/20	6/10/20	88.00	CUYD	East embankment	13.707		13.723		
				6/10/20	436.00	CUYD	East embankment of Br. A29162	13.707		13.723		
0130	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/8/20	6/15/20	0.00	EA		218.095		218.225		
0140	6161005	CONSTRUCTION SIGNS	6/8/20	6/15/20	266.00	SQFT		218.095		218.225		
0150	6161008	ADVANCED WARNING RAIL SYSTEM	6/8/20	6/15/20	2.00	EA		218.095		218.225		
0160	6161009	FLAG ASSEMBLY	6/8/20	6/15/20	2.00	EA		218.095		218.225		
0170	6161025	CHANNELIZER (TRIM LINE)	6/8/20	6/15/20	33.00	EA		218.095		218.225		
0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	6/8/20	6/15/20	14.00	EA		218.095		218.225		
0200	6161040	FLASHING ARROW PANEL	6/8/20	6/15/20	1.00	EA		218.095		218.225		
0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/8/20	6/15/20	4.00	EA		218.095		218.225		
0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/8/20	6/15/20	625.00	LF		218.095		218.225		
0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/8/20	6/15/20	2,466.00	LF		218.095		218.225		
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/5/20	6/11/20	736.00	LF	Edgeline	13.628	LT	13.767	LT	
				6/11/20	736.00	LF	Edgeline	13.628	RT	13.767	RT	
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/5/20	6/11/20	0.00	LF		13.629		13.768		
				6/11/20	190.00	LF	Centerline	13.628		13.767		
0320	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/9/20	6/11/20	201.70	SQYD	Right lane and shoulder	218.137		218.154		
				6/11/20	239.60	SQYD	Right lane and shoulder	218.208		218.225		
0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/3/20	6/10/20	89.00	SQYD	East embankment	13.707		13.723		
				6/10/20	494.00	SQYD	East embankment of Br. A29162	13.707	13.723			
0380	8061019	SILT FENCE	6/10/20	6/15/20	100.00	LF	Northwest and Southwest corners of bridge	218.145		218.217		
0390	6061010	GUARDRAIL TYPE A	6/4/20	6/11/20	38.00	LF		13.657	RT	13.665	RT	
0400	6061060	MGS GUARDRAIL	6/4/20	6/11/20	25.00	LF		13.659	LT	13.664	LT	
				6/11/20	25.00	LF		13.724	RT	13.729	RT	
				6/11/20	87.50	LF		13.726	LT	13.743	LT	
0410	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/4/20	6/11/20	1.00	EA		13.664	LT	13.671	LT	
				6/11/20	1.00	EA		13.717	RT	13.724	RT	
				6/11/20	1.00	EA		13.719	LT	13.726	LT	
0420	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	6/4/20	6/11/20	1.00	EA		13.666	RT	13.669	RT	
0430	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	6/4/20	6/11/20	1.00	EA		13.665	RT	13.666	RT	
0440	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/4/20	6/11/20	1.00	EA		13.650	LT	13.659	LT	
				6/11/20	1.00	EA		13.729	RT	13.738	RT	
				6/11/20	1.00	EA		13.743	LT	13.752	LT	
0450	6066610	END ANCHOR	6/4/20	6/11/20	1.00	EA		13.657	RT	13.657	RT	
0630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/11/20	6/15/20	35.00	LF	Right lane and shoulder at bent 1	218.154		218.154		
				6/12/20	6/15/20	35.00	LF	Right lane and shoulder at bent 8 of Br. A30293	218.208		218.208	
0640	2169902	MISC. REMOVALS	6/4/20	6/11/20	5.00	EA	Bent 1	218.154		218.154		
				6/11/20	5.00	EA	Bent 8	218.208		218.208		
0660	2169904	MISC. REMOVALS	6/9/20	6/11/20	6,483.00	SQFT	Right lane and shoulder	218.154		218.208		
0700	7040101	SUBSTRUCTURE REPAIR (FORMED)	6/4/20	6/11/20	58.00	SQFT	Bents 1 and 8	218.154		218.208		
0720	7040109	TOTAL SURFACE HYDRO DEMOLITION	6/10/20	6/15/20	721.00	SQYD	Right lane and shoulder	218.154		218.208		
0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6/4/20	6/11/20	5.00	EA	Bent 1	218.154		218.154		
				6/5/20	6/11/20	5.00	EA	Bent 8 of Br. A30293	218.208		218.208	

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	Material		5	Jun 16, 2020	SYSTEM	(\$6,870.40)	
			- Total				(\$6,870.40)	
		Material - Total				(\$6,870.40)		
	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	Other Item Adjustment	ACAD	5	Jun 18, 2020	oconnd	(\$204.08)	
			ACAD - Total				(\$204.08)	
		Other Item Adjustment - Total				(\$204.08)		
	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$624.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jun 16, 2020	SYSTEM	\$624.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 38 on the current Payment Estimate.
		Overrun - Total				\$0.00		
	Overrun - Total				\$0.00			
	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE (BP-2) PG 64-22	Price		5	Jun 16, 2020	SYSTEM	(\$147.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$147.06)	
		Price - Total				(\$147.06)		
	0050 - Total							(\$7,221.54)
0070	TACK COAT	Material		5	Jun 16, 2020	SYSTEM	(\$250.00)	
			- Total				(\$250.00)	
	Material - Total				(\$250.00)			
	0070 - Total							(\$250.00)
0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$11,515.00)	
			Overrun - Total				(\$11,515.00)	
	Overrun - Total				(\$11,515.00)			
	0080 - Total							(\$11,515.00)
0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$4,935.00)	
			Overrun - Total				(\$4,935.00)	
	Overrun - Total				(\$4,935.00)			
	0090 - Total							(\$4,935.00)
0140	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$519.75)	
			Overrun - Total				(\$519.75)	
	Overrun - Total				(\$519.75)			
	0140 - Total							(\$519.75)
0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$75.00)	
			Overrun - Total				(\$75.00)	
	Overrun - Total				(\$75.00)			
	0150 - Total							(\$75.00)
0160	FLAG ASSEMBLY	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$25.00)	
			Overrun - Total				(\$25.00)	
	Overrun - Total				(\$25.00)			
	0160 - Total							(\$25.00)
0170	CHANNELIZER (TRIM LINE)	Material		2	May 4, 2020	SYSTEM	(\$300.00)	
			- Total				(\$300.00)	
	Material - Total				(\$300.00)			
	CHANNELIZER (TRIM LINE)	Material/Credit		3	May 18,	SYSTEM	\$300.00	



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0170		Material	Credit		2020			
				- Total			\$300.00	
	Material					Credit - Total	\$300.00	
	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$460.00)	
			Overrun - Total				(\$460.00)	
	Overrun - Total						(\$460.00)	
	0170 - Total						(\$460.00)	
0190	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		5	Jun 16, 2020	SYSTEM	(\$910.00)	
			- Total				(\$910.00)	
	Material - Total						(\$910.00)	
0190 - Total						(\$910.00)		
0200	FLASHING ARROW PANEL	Material		5	Jun 16, 2020	SYSTEM	(\$600.00)	
			- Total				(\$600.00)	
	Material - Total						(\$600.00)	
0200 - Total						(\$600.00)		
0220	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 16, 2020	SYSTEM	(\$4,400.00)	
			- Total				(\$4,400.00)	
	Material - Total						(\$4,400.00)	
0220 - Total						(\$4,400.00)		
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		5	Jun 16, 2020	SYSTEM	(\$15,312.50)	
			- Total				(\$15,312.50)	
	Material - Total						(\$15,312.50)	
0230 - Total						(\$15,312.50)		
0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		5	Jun 16, 2020	SYSTEM	(\$4,118.22)	
			- Total				(\$4,118.22)	
	Material - Total						(\$4,118.22)	
0260 - Total						(\$4,118.22)		
0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jun 16, 2020	SYSTEM	(\$1,987.20)	
			- Total				(\$1,987.20)	
	Material - Total						(\$1,987.20)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$831.60)	
				5	Jun 16, 2020	SYSTEM	\$831.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 45 on the current Payment Estimate.
			Overrun - Total				\$0.00	
Overrun - Total						\$0.00		
0290 - Total						(\$1,987.20)		
0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jun 16, 2020	SYSTEM	(\$332.50)	
			- Total				(\$332.50)	
	Material - Total						(\$332.50)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$145.25)	
				5	Jun 16, 2020	SYSTEM	\$145.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 46 on the current Payment Estimate.
						\$0.00		



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0300	Overrun - Total						\$0.00	
0300	- Total						(\$332.50)	
0340	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 2, 2020	SYSTEM	(\$987.00)	
				5	Jun 16, 2020	SYSTEM	(\$5,068.00)	
	- Total						(\$6,055.00)	
	Material - Total						(\$6,055.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$987.00	
	- Total						\$987.00	
	MaterialCredit - Total						\$987.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	MDPA	5	Jun 16, 2020	oconnd	(\$987.00)	Reduction for material credit
	- Total						(\$987.00)	
	Other Item Adjustment - Total						(\$987.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$2,058.00)	
				5	Jun 16, 2020	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 47 on the current Payment Estimate.
	- Total						\$0.00	
	Overrun - Total						\$0.00	
0340	- Total						(\$6,055.00)	
0390	GUARDRAIL TYPE A	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$426.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$426.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	GUARDRAIL TYPE A	Material		5	Jun 16, 2020	SYSTEM	(\$1,140.00)	
	- Total						(\$1,140.00)	
	Material - Total						(\$1,140.00)	
0390	- Total						(\$1,140.00)	
0400	MGS GUARDRAIL	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$2,059.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$2,059.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		5	Jun 16, 2020	SYSTEM	(\$3,025.00)	
	- Total						(\$3,025.00)	
	Material - Total						(\$3,025.00)	
0400	- Total						(\$3,025.00)	
0410	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$7,405.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 16, 2020	SYSTEM	(\$7,405.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		5	Jun 16, 2020	SYSTEM	(\$9,000.00)	
	- Total						(\$9,000.00)	
	Material - Total						(\$9,000.00)	
0410	- Total						(\$9,000.00)	



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0420	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$1,035.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Jun 16, 2020	SYSTEM	(\$1,035.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total						\$0.00		
	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		5	Jun 16, 2020	SYSTEM	(\$3,000.00)		
			- Total				(\$3,000.00)		
			Material - Total						(\$3,000.00)
	0420 - Total						(\$3,000.00)		
	0430	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$147.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 16, 2020	SYSTEM	(\$147.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$0.00				
Construction Stockpile - Total						\$0.00			
ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS		Material		5	Jun 16, 2020	SYSTEM	(\$650.00)		
			- Total				(\$650.00)		
			Material - Total						(\$650.00)
0430 - Total						(\$650.00)			
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$7,585.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total						\$0.00		
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 16, 2020	SYSTEM	(\$8,550.00)		
			- Total				(\$8,550.00)		
			Material - Total						(\$8,550.00)
0440 - Total						(\$8,550.00)			
0450	END ANCHOR	Construction Stockpile		1	Jan 15, 2020	SYSTEM	\$493.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	Jun 16, 2020	SYSTEM	(\$493.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile - Total						\$0.00		
	END ANCHOR	Material		5	Jun 16, 2020	SYSTEM	(\$1,150.00)		
			- Total				(\$1,150.00)		
			Material - Total						(\$1,150.00)
0450 - Total						(\$1,150.00)			
0470	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,918.00)		
				3	May 18, 2020	SYSTEM	\$1,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '14.00000 - 14.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00	
	Overrun - Total						\$0.00		
	0470 - Total						\$0.00		
0490	MISC. REMOVE AND REPLACE BARRIER CURB	Material		3	May 18, 2020	SYSTEM	(\$9,911.00)		
				4	Jun 2, 2020	SYSTEM	(\$9,911.00)		
				5	Jun 16, 2020	SYSTEM	(\$9,911.00)		
	- Total				(\$29,733.00)				



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0490	Material - Total						(\$29,733.00)	
	MISC. REMOVE AND REPLACE BARRIER CURB	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$9,911.00	
				5	Jun 16, 2020	SYSTEM	\$9,911.00	
			- Total				\$19,822.00	
	MaterialCredit - Total						\$19,822.00	
0490 - Total						(\$9,911.00)		
0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Jun 2, 2020	SYSTEM	(\$31,500.00)	
				5	Jun 16, 2020	SYSTEM	(\$31,500.00)	
				- Total				(\$63,000.00)
	Material - Total						(\$63,000.00)	
	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$31,500.00	
				- Total				\$31,500.00
	MaterialCredit - Total						\$31,500.00	
	0510 - Total						(\$31,500.00)	
0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 18, 2020	SYSTEM	(\$17,160.00)	
				- Total				(\$17,160.00)
	Material - Total						(\$17,160.00)	
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$17,160.00	
				- Total				\$17,160.00
	MaterialCredit - Total						\$17,160.00	
0530 - Total						\$0.00		
0540	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Material		2	May 4, 2020	SYSTEM	(\$24,960.00)	
				3	May 18, 2020	SYSTEM	(\$48,720.00)	
				4	Jun 2, 2020	SYSTEM	(\$48,720.00)	
				5	Jun 16, 2020	SYSTEM	(\$48,720.00)	
			- Total				(\$171,120.00)	
	Material - Total						(\$171,120.00)	
	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	MaterialCredit		3	May 18, 2020	SYSTEM	\$24,960.00	
				4	Jun 2, 2020	SYSTEM	\$48,720.00	
				5	Jun 16, 2020	SYSTEM	\$48,720.00	
			- Total				\$122,400.00	
	MaterialCredit - Total						\$122,400.00	
	CLASS B-1 CONCRETE (SUPERSTRUCTURE)	Overrun	Overrun	3	May 18, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 19 on the current Payment Estimate.
				3	May 18, 2020	SYSTEM	(\$1,440.00)	
				4	Jun 2, 2020	SYSTEM	(\$1,440.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Jun 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.
5				Jun 16, 2020	SYSTEM	(\$1,440.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
5				Jun 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 48 on the current Payment Estimate.	



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0540		Overrun	Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0540 - Total							(\$48,720.00)	
0550	FULL DEPTH REPAIR	Material		3	May 18, 2020	SYSTEM	(\$1,536.00)	
				4	Jun 2, 2020	SYSTEM	(\$1,536.00)	
	- Total						(\$3,072.00)	
Material - Total							(\$3,072.00)	
	FULL DEPTH REPAIR	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$1,536.00	
				5	Jun 16, 2020	SYSTEM	\$1,536.00	
	- Total						\$3,072.00	
MaterialCredit - Total							\$3,072.00	
0550 - Total							\$0.00	
0570	MONOLITHIC DECK REPAIR	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$700.00)	
	Overrun - Total						(\$700.00)	
Overrun - Total							(\$700.00)	
0570 - Total							(\$700.00)	
0580	REINFORCING STEEL (BRIDGES)	Material		3	May 18, 2020	SYSTEM	(\$4,050.00)	
	- Total						(\$4,050.00)	
Material - Total							(\$4,050.00)	
	REINFORCING STEEL (BRIDGES)	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$4,050.00	
	- Total						\$4,050.00	
MaterialCredit - Total							\$4,050.00	
0580 - Total							\$0.00	
0600	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		2	May 4, 2020	SYSTEM	(\$4,000.00)	
	- Total						(\$4,000.00)	
Material - Total							(\$4,000.00)	
	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	MaterialCredit		3	May 18, 2020	SYSTEM	\$4,000.00	
	- Total						\$4,000.00	
MaterialCredit - Total							\$4,000.00	
0600 - Total							\$0.00	
0700	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Jun 16, 2020	SYSTEM	(\$7,192.00)	
	- Total						(\$7,192.00)	
Material - Total							(\$7,192.00)	
0700 - Total							(\$7,192.00)	
0780	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		5	Jun 16, 2020	SYSTEM	(\$25,800.00)	
	- Total						(\$25,800.00)	
Material - Total							(\$25,800.00)	
0780 - Total							(\$25,800.00)	
Overall - Total							(\$209,054.71)	