

Progress Estimate Number 10		Contract ID 191018-H04 Prime Contractor H.R. Quadri Contrac	Pay Period Start August ctors, LLC Pay Period End Septer	t 16, 2020 Original Contract Amount nber 1, 2020 Net Change Order Amoun Current Contract Amount	t \$50,861.07		
Approval Date					By User		
September 2, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by					
September 2, 2020		Reviewed and App	roved (and should be considered Dra	aft) at the Resident Engineer Level by	dowdyd		
September 3, 2020			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	greggd1		
Original Comp	etion Date Current Completion Date Actual Completion Date % of Current Contract Amo				Complete		
November 1	1, 2020 November 1, 2020 51.78%						

#### No Milestones Exist for Contract

Contract Total Pay For Estimate No. 10								
		This Estimate	Previous	To Date				
191018-H04								
	Total Posted Items Pay	\$240,755.70	\$2,162,104.27	\$2,402,859.97				
	Gross Item Adjustments	\$106,248.80	(\$150,950.96)	(\$44,702.16)				
	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>\$2,011,153.31</mark>	\$2,358,157.81				
Contract Total Pa	yable This Estimate:	\$347,004.50						

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3518	0310	8061005	ROCK DITCH CHECK	LF	\$11.250	110	\$1,237.50
	0360	9031260	WOOD POST, 4 IN. BY 4 IN.	LF	\$5.000	18	\$90.00
	5002	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$207.450	23	\$4,771.35
Project J	9S3518 - <sup>-</sup>	Total					\$6,098.85
J9S3519	0420	2129909	MISC.SHOULDER GRADING	STA	\$350.000	33.3	\$11,655.00
	0490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	TONS	\$100.000	5.6	\$560.00
	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	2	\$3,000.00
	0530	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	8.76	\$43.80
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.200	67,436	\$13,487.20
	0830	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	36	\$432.00
	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	9	\$270.00
	0850	9035004A	SH-FLAT SHEET	SQFT	\$26.000	9	\$234.00
	0860	7034600	CURB BLOCKOUT	LF	\$108.000	284	\$30,672.00
Project J	<mark>9S3519 - <sup>-</sup></mark>	Total					\$60,354.00
J9S3527	1210	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	6	\$300.00
	1360	9031260	WOOD POST, 4 IN. BY 4 IN.	LF	\$5.000	24	\$120.00
Project J	9S3527 - <sup>-</sup>	Total					\$420.00
J9S3554	1410	2022010	REMOVAL OF IMPROVEMENTS	LS	\$55,000.000	0.134	\$7,370.00
	1420	2063300	CLASS 4 EXCAVATION	CUYD	\$100.000	5	\$500.00
	1530	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	332	\$1,660.00
	1540	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	6	\$270.00
	1550	6161009	FLAG ASSEMBLY	EA	\$20.000	2	\$40.00
	1560	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	50	\$1,000.00
	1570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$2,000.000	19.9	\$39,800.00
	1660	7061030	REINFORCING STEEL (CULVERTS)	LB	\$2.000	3,210	\$6,420.00
	1670	7250424	24 IN. PIPE GROUP C	LF	\$70.000	35	\$2,450.00



Progres	s Estimat 10	e Number	Contract ID         191018-H04         Pay Period Start         Augu           Prime Contractor         H.R. Quadri Contractors, LLC         Pay Period End         Septe	ember 1, 2020 I	Original Contra Net Change Orc Current Contrac	der Amount	\$50,861.07
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3554	1680	7350001	PIPE LINER FOR EXISTING CULVERT	LF	\$200.000	73	\$14,600.00
	1790	7034600	CURB BLOCKOUT	LF	\$125.000	234	\$29,250.00
Project J	9 <mark>S3554</mark> - 1	Fotal					\$108,360.00
J9S3555	1820	2129909	MISC.SHOULDER GRADING	STA	\$351.000	108.2	\$37,978.20
	2070	8061005	ROCK DITCH CHECK	LF	\$11.250	1,165	\$13,106.25
	2090	8061019	SILT FENCE	LF	\$2.300	35	\$80.50
	2130	9031260	WOOD POST, 4 IN. BY 4 IN.	LF	\$5.000	90	\$450.00
Project J	9 <mark>S3555 -</mark> 1	Fotal					\$51,614.9
J9S3594	2180	2129909	MISC.SHOULDER GRADING	STA	\$350.000	14.47	\$5,064.50
	2230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,500.000	2	\$3,000.00
	2240	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	8.76	\$43.80
	2320	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.200	28,998	\$5,799.60
Project J	<mark>9S3594 - 1</mark>	Fotal					\$13,907.90
Overall -	Total						\$240,755.70

#### 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
J9S3518	0260	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			21.3	\$2,000.00	\$42,600.00
	0260	CLASS B-1 CONCRETE (CULVERTS)	Material			-21.3	\$2,000.00	(\$42,600.00
	0270	REINFORCING STEEL (CULVERTS)	Material			-3,690	\$2.00	(\$7,380.00
	0270	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,690	\$2.00	\$7,380.00
	0310	ROCK DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).	130	\$11.25	\$1,462.50
	0400	CURB BLOCKOUT	MaterialCredit			535	\$74.00	\$39,590.00
	0400	CURB BLOCKOUT	Material			-535	\$74.00	(\$39,590.00
	0400	CURB BLOCKOUT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Paying 90%. Holding the rest until curbs are sealed.			\$35,631.00
J9S3519	0510	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
	0770	SEDIMENT REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	33	\$10.00	\$330.00
	0790	MISC.	MaterialCredit			1	\$125.00	\$125.00
	0790	MISC.	Material			-1	\$125.00	(\$125.00)



Progre	ss Estii 1(	nate Number )	Contract ID Prime Contra	191018-H( actor H.R. Quad		LLC Pay Period End September 1, 2020 Net	jinal Contract Change Orde rent Contract	er Amount \$	50,861.07
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3519	0860	CUR	B BLOCKOUT	Material			-284	\$108.00	(\$30,672.00
	0860	CUR	B BLOCKOUT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Paying 90%. Holding the rest until curbs are sealed.			\$27,604.80
J9S3527	0950		S PAVEMENT G64-22, (BP-1)	MaterialCredit			51.51	\$180.00	\$9,271.80
	0980	CONCRET	E APPROACH PAVEMENT	MaterialCredit			16	\$100.00	\$1,600.00
	0980	CONCRET	E APPROACH PAVEMENT	Material			-16	\$100.00	(\$1,600.00
	1160		ENT EROSION GEOTEXTILE	MaterialCredit			182	\$2.00	\$364.00
	1190	CLASS B-	1 CONCRETE (CULVERTS)	MaterialCredit			8.1	\$2,000.00	\$16,200.00
	1190	CLASS B-	1 CONCRETE (CULVERTS)	Material			-8.1	\$2,000.00	(\$16,200.00)
	1200	REINFOR	RCING STEEL (CULVERTS)	Material			-1,280	\$2.00	(\$2,560.00)
	1200	REINFORCING STEEL (CULVERTS)		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user schmij8 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,280	\$2.00	\$2,560.00
	1300	ROCK DITCH CHECK		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).	124	\$11.25	\$1,395.00
	1330		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	MaterialCredit			525	\$24.00	\$12,600.00
	1400	CUR	B BLOCKOUT	MaterialCredit			836	\$83.00	\$69,388.00
	1400	CUR	B BLOCKOUT	Material			-836	\$83.00	(\$69,388.00)
	1400	CUR	B BLOCKOUT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Paying 90%. Holding the rest until curbs are sealed.			\$62,449.20
J9S3554	1650	CLASS B-	1 CONCRETE (CULVERTS)	Material			-19.9	\$2,000.00	(\$39,800.00)
	1650	CLASS B-	1 CONCRETE (CULVERTS)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Paying for precast box culvert sections at LM 0.825 RT, 1.286 RT/LT. The 2 CY for headwall and pipe collar concrete are being held until correct CRE2O reports are submitted.			\$36,000.00
	1660	REINFOR	RCING STEEL (CULVERTS)	Material			-3,210	\$2.00	(\$6,420.00)
	1660	REINFOR	RCING STEEL (CULVERTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user schmij8 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3,210	\$2.00	\$6,420.00
	1790	CUR	B BLOCKOUT	Material			-234	\$125.00	(\$29,250.00)
	1790	CUR	B BLOCKOUT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Paying 85%. Holding the rest until curbs are sealed and cracks are fixed			\$24,862.50
J9S3555	2020	CLASS B-	1 CONCRETE	MaterialCredit			17.4	\$2,000.00	\$34,800.00



Progre	ss Estir 1(	nate Number )	Contract ID Prime Contra	191018-H0 ctor H.R. Quad		LLC Pay Period End September 1, 2020 Net	Change Orde	t Amount \$ er Amount \$ t Amount \$	50,861.07
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3555			(CULVERTS)						
	2020	CLASS B-	1 CONCRETE (CULVERTS)	Material			-17.4	\$2,000.00	(\$34,800.00)
	2030	REINFOR	CING STEEL (CULVERTS)	Material			-3,500	\$2.00	(\$7,000.00)
	2030	REINFOF	RCING STEEL (CULVERTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user schmij8 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3,500	\$2.00	\$7,000.00
J9S3594	2230		OR TRAILER TTENUATOR (TMA)	Material			-2	\$1,500.00	(\$3,000.00)
Total									\$106,248.80



# 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			
J9S3518	FAS S702(88)	Add shoulders and rumble stripes	Н	ST FRANCOIS	from Old Fredericktown Road to Route AA			
J9S3519	FAS S702(87)	Add shoulders and rumble stripes	В	PERRY	from 0.25 miles south of National Guard Drive to I-55			
J9S3527	FAS S702(89)	Add shoulders and rumble stripes	К	ST FRANCOIS	from Point View Drive to Route D			
J9S3554	FAS S702(92)	Add shoulders and rumble stripes	NN	ST FRANCOIS	from Route N to MO 221			
J9S3555	FAS S702(93)	Add shoulders and rumble stripes	AA	ST FRANCOIS	from Route H to Pendelton Road			
J9S3594	FAS- S703(066)	Add shoulders and rumble stripes	В	PERRY	From I-55 to the Perry County Line			

#### Totals by Job Numbers

J9S3518		This Estimate	Previous	To Date
000010	Posted Item Pay	\$6,098.85	\$301,569.40	\$307,668.25
	Gross Item Adjustments	\$37,093.50	(\$44,252.50)	(\$7,159.00)
	Gross Item Pay	\$43,192.35	\$257,316.90	\$300,509.25
	Gloss Rell Pay	φ43,132.33	\$257,510.50	\$300,303.23
	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
J9S3519		This Estimate	Previous	To Date
	Posted Item Pay	\$60,354.00	\$745,428.22	\$805,782.22
	Gross Item Adjustments	(\$5,737.20)	(\$12,186.73)	(\$17,923.93)
	Gross Item Pay	\$54,616.80	\$733,241.49	\$787,858.29
	Incentive	¢0.00	¢0.00	¢0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	<b>\$0.00</b>	\$0.00	\$0.00
J9S3527		This Estimate	Previous	To Date
	Posted Item Pay	\$420.00	\$494,248.20	\$494,668.20
	Gross Item Adjustments	\$86.080.00	(\$89,214.80)	(\$3,134.80)
	Gross Item Pay	\$86,500.00	\$405,033.40	\$491,533.40
	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
1000554				
J9S3554		This Estimate	Previous	To Date
				<b>\$100,000,00</b>
	Posted Item Pay	\$108,360.00	\$0.00	\$108,360.00
	Gross Item Adjustments	\$108,360.00 (\$8,187.50)	\$0.00	(\$8,187.50)
		\$108,360.00		
	Gross Item Adjustments	\$108,360.00 (\$8,187.50)	\$0.00	(\$8,187.50)
	Gross Item Adjustments Gross Item Pay	\$108,360.00 (\$8,187.50) <b>\$100,172.50</b>	\$0.00 <b>\$0.00</b>	(\$8,187.50) <b>\$100,172.50</b>
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$108,360.00 (\$8,187.50) <b>\$100,172.50</b> \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	(\$8,187.50) <b>\$100,172.50</b> \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive	\$108,360.00 (\$8,187.50) <b>\$100,172.50</b> \$0.00	\$0.00 <b>\$0.00</b> \$0.00	(\$8,187.50) <b>\$100,172.50</b> \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>Previous</b>	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b>
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00 (\$200.00)	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95 (\$200.00)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95
J9S3555	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95 \$0.00 \$51,614.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00 (\$200.00) \$283,972.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95 (\$200.00) \$335,586.95
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95 \$0.00 \$51,614.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00 (\$200.00) <b>\$283,972.00</b> \$0.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95 (\$200.00) \$335,586.95 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95 \$0.00 \$51,614.95 \$0.00 \$51,614.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00 (\$200.00) <b>\$283,972.00</b> \$0.00 \$0.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95 (\$200.00) \$335,586.95 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$108,360.00 (\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$51,614.95 \$0.00 \$51,614.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$284,172.00 (\$200.00) <b>\$283,972.00</b> \$0.00	(\$8,187.50) \$100,172.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>To Date</b> \$335,786.95 (\$200.00) \$335,586.95 \$0.00



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

# Totals by Job Numbers

94	This Estimate	Previous	To Date
Posted Item Pay	\$13,907.90	\$336,686.45	\$350,594.35
Gross Item Adjustments	(\$3,000.00)	(\$5,096.93)	(\$8,096.93)
Gross Item Pay	\$10,907.90	\$331,589.52	\$342,497.42
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

# Exceptions (Discrepancies) This Estimate Period

Exception / DiscrepenciesExplanationEntered ByStatusEstimate Exception Type: Insufficient Materials: Project J9S3527, Item 5041000, Project Item Line Number 0980, Material Set 504100096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.We have not received the QC CRE20 report for gradation results for the sand in the concrete.Schmij8AcknowledgEstimate Exception Type: Insufficient Materials: Project J9S3527, Item 5041000, Project Item Line Number 0980, Material Set 504100096, Material 1005FACCNS. CA is insufficient.We have not received the QC CRE20 reports for gradation, deleterious, and absorption for the rock used in the concrete.Schmij8AcknowledgEstimate Exception Type: Insufficient Materials: Project J9S3519, Item 6123000A, Project Item Line Number 0510, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.We have not received certifications for the TMAs.Schmij8AcknowledgSetimate Exception Type: Insufficient Materials: Project J9S354, Item 6123000A, Project Item Line Number 0510, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.We have not received certifications for the TMAs.Schmij8AcknowledgSettimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line Number 1650, Material Set 703404196, Material 005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, <b< th=""></b<>
Number 0980, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.results for the sand in the concrete.schmij8Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 5041000, Project Item Line Number 0980, Material 3et 50410096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.We have not received the QC CRE20 reports for gradation, deleterious, and absorption for the rock used in the concrete.Schmij8AcknowledgeEstimate Exception Type: Insufficient Materials: Project J9S3519, Item 6123000A, Project Item Line Number 0510, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.We have not received certifications for the TMAs.Schmij8AcknowledgeNumber 2230, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.We have not received certifications for the TMAs.Schmij8AcknowledgeSchmij8AcknowledgeNumber 230, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.We have not received certifications for the TMAs.Schmij8AcknowledgeSchmij8AcknowledgeNumber 1250, Material Set 6123000A, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand f
Number 0980, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,       deleterious, and absorption for the rock used in the concrete.       deleterious, and absorption for the rock used in the concrete.         Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 6123000A, Project Item Line       We have not received certifications for the TMAs.       schmij8       Acknowledg         Number 0510, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices,       We have not received certifications for the TMAs.       schmij8       Acknowledg         Stamate Exception Type: Insufficient Materials: Project J9S3594, Item 6123000A, Project Item Line       We have not received certifications for the TMAs.       schmij8       Acknowledg         Number 2230, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices,       Acceptance Action Generic 0616TMTC is insufficient.       Schmij8       Acknowledg         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line       We are waiting on correct CRE2O report submission.       schmij8       Acknowledg         Number 1650, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A,       We are waiting on correct CRE2O report submission.       schmij8       Acknowledg         Number 1650, Material Set 703404196, Material 1005FACCNSCA is insufficient.       Schmij8       Acknowledg       Acknowledg         Stimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Pro
Number 0510, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.       Image: Control Devices, Material Set 6123000A, Material Set 6123000A, Material Set 6123000A, Project Item Line Number 2230, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.       We have not received certifications for the TMAs.       Schmij8       Acknowledge         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line Number 1650, Material Set 703404196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       We are waiting on correct CRE2O report submission.       Schmij8       Acknowledge         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line Number 1650, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       We are waiting on correct CRE2O report submission.       Schmij8       Acknowledge         Stimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line Number 1650, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.       We are waiting on correct CRE2O report submission.       Schmij8       Acknowledge
Number 2230, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices,       Acceptance Action Generic 0616TMTC is insufficient.         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line       We are waiting on correct CRE20 report submission.       Schmij8       Acknowledge         Number 1650, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A,       We are waiting on correct CRE20 report submission.       Schmij8       Acknowledge         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line       We are waiting on correct CRE20 report submission.       Schmij8       Acknowledge         Number 1650, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,       We are waiting on correct CRE20 report submission.       Schmij8       Acknowledge
Number 1650, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A,       Acceptance Action Generic 1005FACCNSCA is insufficient.         Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034041, Project Item Line       We are waiting on correct CRE2O report submission.       schmij8         Acceptance Action Generic 1005FACCNSCP is insufficient.       We are waiting on correct CRE2O report submission.       schmij8
Number 1650, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Excention Type: Insufficient Materiale: Project IQS3518. Item 70340/11. Project Item Line We are waiting an correct CPE20 report submission
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034041, Project Item Line Number 0260, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034041, Project Item Line Number 1190, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034041, Project Item Line Number 1190, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7034041, Project Item Line Number 2020, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7034041, Project Item Line Number 2020, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 7034600, Project Item Line Number 0860, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 7034600, Project Item Line Number 0860, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 7034600, Project Item Line Number 0860, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034600, Project Item Line Number 1790, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034600, Project Item Line Number 1790, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034600, Project Item Line Number 1790, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7034600, Project Item Line Number 1790, Material Set 703460096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7034600, Project Item Line Number 1400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

# Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3554, Item 7061030, Project Item Line Number 1660, Material Set 706103096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3527, Item 7061030, Project Item Line Number 1200, Material Set 706103096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3518, Item 7061030, Project Item Line Number 0270, Material Set 706103096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3555, Item 7061030, Project Item Line Number 2030, Material Set 706103096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL ID has not been reported for this item yet.	schmij8	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3519, Item 8069902, Project Item Line Number 0790, Material Set 8069902, Material 0806EK - Erosion Control Materials, Acceptance Action Generic 0806EK is insufficient.	We have not received a cert for the flocculant sock.	schmij8	Acknowledged



#### 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.

u Quanti	nies and	Value	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate wa	as Gene	rated.		
Proj CT No		egory	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)
J9S3	3518 00	01	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$23,000.00	\$15,180.00
	00	01	0020	2063300	CLASS 4 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$200.00	\$400.00
	00	01	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
	00	01	0040	2129909	MISC.SHOULDER GRADING	370.50	0.00	370.50	STA	296.40	\$351.00	\$104,036.40
	00	01	0050	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
	00	01	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$30.00	\$0.00
	00	01	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	95.10	0.00	95.10	TONS	0.00	\$160.00	\$0.00
	00	01	0080	4029905	MISC.OPTIONAL SHOULDERS	8,345.30	0.00	8,345.30	SQYD	0.00	\$17.60	\$0.00
	00	01	0090	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	36.40	0.00	36.40	TONS	0.00	\$50.00	\$0.00
	00	01	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
	00	01	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
	00	01	0120	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
	00	01	0130	6161005	CONSTRUCTION SIGNS	1,240.00	0.00	1,240.00	SQFT	580.00	\$5.00	\$2,900.00
	00	01	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
	00	01	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
	00	01	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
	00	101	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
	00	01	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$71,000.00	\$53,250.00
	00	01	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
	00	01	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	41,517.00	0.00	41,517.00	LF	0.00	\$0.10	\$0.00
	00	101	0210	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,631.00	0.00	34,631.00	LF	0.00	\$0.11	\$0.00
	00	01	0220	6207001	PAVEMENT MARKING REMOVAL	41,517.00	0.00	41,517.00	LF	0.00	\$0.20	\$0.00
	00	01	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	68.00	0.00	68.00	SQYD	0.00	\$2.00	\$0.00
	00	01	0240	6269909	MISC.SHOULDER RUMBLE STRIP	259.10	0.00	259.10	STA	0.00	\$41.50	\$0.00
	00	01	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
	00	01	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	21.30	0.00	21.30	CUYD	21.30	\$2,000.00	\$42,600.00
	00	01	0270	7061030	REINFORCING STEEL (CULVERTS)	3,690.00	0.00	3,690.00	LB	3,690.00	\$2.00	\$7,380.00
	00	01	0280	7250415	15 IN. PIPE GROUP C	417.00	0.00	417.00	LF	417.00	\$50.00	\$20,850.00
	00	01	0290	7250418	18 IN. PIPE GROUP C	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
	00	01	0300	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00
	00	01	0310	8061005	ROCK DITCH CHECK	660.00	240.00	900.00	LF	900.00	\$11.25	\$10,125.00
	00	01	0320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	\$20.00	\$0.00
	00	01	0330	8061019	SILT FENCE	2,073.00	0.00	2,073.00	LF	85.00	\$2.30	\$195.50
		10	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
	00	10	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
	00	40	0360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	18.00	\$5.00	\$90.00
	00	40	0370	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	0.00	\$12.00	\$0.00
	00	40	0380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$30.00	\$0.00
	00	40	0390	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$26.00	\$0.00
	00	70	0400	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$74.00	\$39,590.00
	00	01	5001	8061006	ALTERNATE DITCH CHECK	0.00	400.00	400.00	LF	0.00	\$14.00	\$0.00
	00	01	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	23.00	23.00	SQYD	23.00	\$207.45	\$4,771.35
Proje	ect J9S35 <sup>.</sup>	18 - To	tal Value	Posted to D	ate as of Report Generated Date							\$307,668.25
J9S3	3519 00	01	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.74	\$15,000.00	\$11,100.00
	00	01	0420	2129909	MISC.SHOULDER GRADING	665.10	0.00	665.10	STA	665.10	\$350.00	\$232,785.00



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

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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate wa	as Gene	rated.		
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)
191018-H04	J9S3519	0001	0430	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	550.00	\$8.00	\$4,400.00
		0001	0440	3049907	MISC.TYPE 1 AGGREGATE	282.00	0.00	282.00	CUYD	282.00	\$50.00	\$14,100.00
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	TONS	60.80	\$40.00	\$2,432.00
		0001	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	173.60	0.00	173.60	TONS	88.43	\$165.00	\$14,590.95
		0001	0470	4029905	MISC.OPTIONAL SHOULDERS	14,832.10	0.00	14,832.10	SQYD	14,832.10	\$18.00	\$266,977.80
		0001	0480	4071005	TACK COAT	20.00	0.00	20.00	GAL	20.00	\$6.25	\$125.00
		0001	0490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	5.60	0.00	5.60	TONS	5.60	\$100.00	\$560.00
		0001	0500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	1,427.00	0.00	1,427.00	SQFT	398.76	\$5.00	\$1,993.80
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	1.00	\$20.00	\$20.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$69,500.00	\$69,500.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,436.00	0.00	67,436.00	LF	0.00	\$0.10	\$0.00
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,678.00	0.00	65,678.00	LF	0.00	\$0.11	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	67,436.00	0.00	67,436.00	LF	67,436.00	\$0.20	\$13,487.20
		0001	0630	6269909	MISC.SHOULDER RUMBLE STRIP	349.20	0.00	349.20	STA	349.20	\$31.00	\$10,825.20
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0650	7250318A	18 IN. PIPE GROUP B	244.00	0.00	244.00	LF	232.00	\$50.00	\$11,600.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	4.00	0.00	4.00	LF	4.00	\$100.00	\$400.00
		0001	0670	7250336A	36 IN. PIPE GROUP B	2.00	0.00	2.00	LF	2.00	\$200.00	\$400.00
		0001	0680	7250415	15 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$50.00	\$1,750.00
		0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	19.00	0.00	19.00	EA	18.00	\$300.00	\$5,400.00
		0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0710	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0720	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	34.00	82.00	LF	82.00	\$200.00	\$16,400.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	9.60	\$2,150.00	\$20,640.00
		0001	0740	8061003	SEDIMENT TRAP EXCAVATION	1,526.00	0.00	1,526.00	CUYD	0.00	\$4.00	\$0.00
		0001	0750	8061004	SEDIMENT TRAP ROCK	2,030.00	0.00	2,030.00	CUYD	0.00	\$20.00	\$0.00
		0001	0760	8061005	ROCK DITCH CHECK	1,073.00	908.00	1,981.00	LF	1,981.00	\$11.25	\$22,286.25
		0001	0770	8061016	SEDIMENT REMOVAL	110.00	33.00	143.00	CUYD	143.00	\$10.00	\$1,430.00
		0001	0780	8061019	SILT FENCE	3,372.00	0.00	3,372.00	LF	1,861.00	\$2.30	\$4,280.30
		0001	0790	8069902	MISC.FLOCCULANT SOCK	15.00	0.00	15.00	EA	1.00	\$125.00	\$125.00
		0010	0800	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0040	0820	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	198.00	228.00	LF	228.00	\$5.00	\$1,140.00
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	36.00	\$12.00	\$432.00
		0040	0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	9.00	\$30.00	\$270.00
		0040	0850	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	9.00	\$26.00	\$234.00
		0070	0860	7034600	CURB BLOCKOUT	284.00	0.00	284.00	LF	284.00	\$108.00	\$30,672.00



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

d date and can differ from the posted amount at the time the Estimate was Generated. N

	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: bioletic state	191018-H04	J9S3519	0070	0870	7123000	STEEL BAR DAM	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
Image: Note of the section of the s			0001	5101	6214600A	FLOWABLE BACKFILL	0.00	3.00	3.00	CUYD	3.00	\$510.00	\$1,530.00
Papel         Papel         Value         Name         Papel			0001	5102	4020520		0.00	24.00	24.00	TONS	24.00	\$510.88	\$12,261.12
DAMEOM </td <td></td> <td></td> <td>0001</td> <td>5103</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$2,133.60</td> <td>\$2,133.60</td>			0001	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,133.60	\$2,133.60
000		Project J	S3519 - To	tal Value	Posted to D	ate as of Report Generated Date							\$805,782.22
no.no		J9S3527	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.79	\$30,900.00	\$24,411.00
101110211022000102C0010DER SHYMENG SLOPES (CASS)III2.220010002.220010112.91001020001050001551.133.000101110201040010500010			0001	0890	2031000	CLASS A EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$20.00	\$0.00
011020030903090003090000030900000309000003090000030900000309000000309000000309000000003090000000000309000000000000003090000000000000000000000000000000000			0001	0900	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
001100020040000			0001	0910	2129909	MISC.SHOULDER GRADING	584.30	0.00	584.30	STA	467.40	\$356.00	\$166,394.40
Norm 1000Res<			0001	0920	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	2,225.00	0.00	2,225.00	LF	266.00	\$8.00	\$2,128.00
1000000011200BITLAINBOLD PAYLEMENT MICHINE POGA 22, (Bi-1)0170017001700180 <th< td=""><td></td><td></td><td>0001</td><td>0930</td><td>3049907</td><td>MISC.TYPE 1 AGGREGATE</td><td>265.00</td><td>0.00</td><td>265.00</td><td>CUYD</td><td>265.00</td><td>\$50.00</td><td>\$13,250.00</td></th<>			0001	0930	3049907	MISC.TYPE 1 AGGREGATE	265.00	0.00	265.00	CUYD	265.00	\$50.00	\$13,250.00
0001000400			0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)	54.00	0.00	54.00	TONS	0.00	\$40.00	\$0.00
Not rest970407070.00 COAT20.0060.00			0001	0950	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	247.90	0.00	247.90	TONS	51.51	\$180.00	\$9,271.80
Not         Section         Concreterte APPRICACH PARVEMENT         Solo			0001	0960	4029905	MISC.OPTIONAL SHOULDERS	13,431.90	0.00	13,431.90	SQYD	0.00	\$17.20	\$0.00
0010010110010MISCTYPE 1 ROCK DITCH LINER FURNISHING AND PLACINA30000.009.0009			0001	0970	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
And A CON 			0001	0980	5041000	CONCRETE APPROACH PAVEMENT	30.60	0.00	30.60	SQYD	16.00	\$100.00	\$1,600.00
Model         1010         1012         MIPACT ATTENUATOR (RELOCATION)         2.00         0.00         2.00         FL         0.00         51.00.00         51.00.00           0001         1020         6120000         RUCK OR TRALER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         0.00         51.00.00         51.00.00         55.00.00         55.00.00         55.00.00         55.00.00         55.00         55.00.00         55.00         50.00         55.00         50.00         55.00         50			0001	0990	6119910	MISC.TYPE 1 ROCK DITCH LINER FURNISHING AND PLACING	30.00	0.00	30.00	TONS	0.00	\$50.00	\$0.00
0001         1020 <th< td=""><td></td><td></td><td>0001</td><td>1000</td><td>6119910</td><td>MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING</td><td>574.10</td><td>0.00</td><td>574.10</td><td>TONS</td><td>205.00</td><td>\$50.00</td><td>\$10,250.00</td></th<>			0001	1000	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	574.10	0.00	574.10	TONS	205.00	\$50.00	\$10,250.00
10011030103001030010300103001030010400103001040010			0001	1010	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
00110496131014FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER50.000.0010501.615.0060.001.615.0060.001.615.0060.0050.0055.00<			0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
Internal         And Internal, Saw Cur5)         Internal, Saw Cur5, Saw C			0001	1030	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
Internal In			0001	1040	6131014		50.00	0.00	50.00	LF	50.00	\$5.00	\$250.00
Lock 1000FLAG ASSEMBLY8.000.008.000.008.000.00<			0001	1050	6161005	CONSTRUCTION SIGNS	1,615.00	0.00	1,615.00	SQFT	490.00	\$5.00	\$2,450.00
Image: Note of the image: Note of t			0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	1.00	\$45.00	\$45.00
No.         Open         Field Obset         Changeable Message sign without communication Retrained.         Description         Description         Description         Description         Description         Status         Stat			0001	1070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	2.00	\$20.00	\$40.00
Interpretation         Interpretation         Interpretation         Interpretation         Interpretation         Interpretation           0001         100         6181000         MOBILIZATION         1.00         1.00         1.00         1.00         1.00         580.00.00         580.00.00           0001         110         6181020         MOBILIZATION FOR SEEDING         4.00         0.00         4.00         4.00         580.00.00         580.00.00           0001         1120         620018         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN, 576.00         0.00         71.676.00         LF         0.000         \$181.00         \$10.00			0001	1080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
000111006181020ADDITIONAL MOBILIZATION FOR SEEDING4.000.004.000.004.00EA0.005600.00 <th< td=""><td></td><td></td><td>0001</td><td>1090</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,500.00</td><td>\$5,000.00</td></th<>			0001	1090	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
No.         No.         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         62.00         0.00         62.00         L.F         0.00         \$18.00         \$18.00         \$0.00           0001         1130         620000         PAIN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, 24 IN.         62.00         1.07         71.676.00         L.F         0.00         \$10.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01         1.10         6200002         \$10.N. WHITE STANDARD WATERBORNE PAVEMENT MARKING, 24 IN.         \$65.649.00         0.00         71.676.00         L.F         0.000         \$0.01         \$0.01         \$0.01         \$10.00         \$0.01         \$0.00         \$10.10         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01         \$10.00         \$0.01         \$0.00         \$10.00         \$0.01         \$0.00         \$0.01         \$10.00         \$0.01         \$0.00         \$10.00         \$0.00         \$0.00         \$10.00         \$0.00			0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$80,000.00	\$60,000.00
Image: Note: Network         Vellow         Vellow         Vellow         Image: Network			0001	1110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>1120</td> <td>6200018</td> <td></td> <td>62.00</td> <td>0.00</td> <td>62.00</td> <td>LF</td> <td>0.00</td> <td>\$18.00</td> <td>\$0.00</td>			0001	1120	6200018		62.00	0.00	62.00	LF	0.00	\$18.00	\$0.00
Index         Index <th< td=""><td></td><td></td><td>0001</td><td>1130</td><td>6206000C</td><td></td><td>71,676.00</td><td>0.00</td><td>71,676.00</td><td>LF</td><td>0.00</td><td>\$0.10</td><td>\$0.00</td></th<>			0001	1130	6206000C		71,676.00	0.00	71,676.00	LF	0.00	\$0.10	\$0.00
No.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>1140</td><td>6206001C</td><td></td><td>65,549.00</td><td>0.00</td><td>65,549.00</td><td>LF</td><td>0.00</td><td>\$0.11</td><td>\$0.00</td></thcontr<></thcontrol<></thcontrol<>			0001	1140	6206001C		65,549.00	0.00	65,549.00	LF	0.00	\$0.11	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>1150</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>71,676.00</td> <td>0.00</td> <td>71,676.00</td> <td>LF</td> <td>0.00</td> <td>\$0.20</td> <td>\$0.00</td>			0001	1150	6207001	PAVEMENT MARKING REMOVAL	71,676.00	0.00	71,676.00	LF	0.00	\$0.20	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1160</td><td>6240103A</td><td>PERMANENT EROSION CONTROL GEOTEXTILE</td><td>194.00</td><td>0.00</td><td>194.00</td><td>SQYD</td><td>182.00</td><td>\$2.00</td><td>\$364.00</td></th<>			0001	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	194.00	0.00	194.00	SQYD	182.00	\$2.00	\$364.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1170</td><td>6269909</td><td>MISC.SHOULDER RUMBLE STRIP</td><td>577.30</td><td>0.00</td><td>577.30</td><td>STA</td><td>0.00</td><td>\$17.50</td><td>\$0.00</td></th<>			0001	1170	6269909	MISC.SHOULDER RUMBLE STRIP	577.30	0.00	577.30	STA	0.00	\$17.50	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1180</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$1.00</td><td>\$1.00</td></th<>			0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
No.         No. <td></td> <td></td> <td>0001</td> <td>1190</td> <td>7034041</td> <td>CLASS B-1 CONCRETE (CULVERTS)</td> <td>8.10</td> <td>0.00</td> <td>8.10</td> <td>CUYD</td> <td>8.10</td> <td>\$2,000.00</td> <td>\$16,200.00</td>			0001	1190	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.10	0.00	8.10	CUYD	8.10	\$2,000.00	\$16,200.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1200</td><td>7061030</td><td>REINFORCING STEEL (CULVERTS)</td><td>1,280.00</td><td>0.00</td><td>1,280.00</td><td>LB</td><td>1,280.00</td><td>\$2.00</td><td>\$2,560.00</td></th<>			0001	1200	7061030	REINFORCING STEEL (CULVERTS)	1,280.00	0.00	1,280.00	LB	1,280.00	\$2.00	\$2,560.00
No.         No. <td></td> <td></td> <td>0001</td> <td>1210</td> <td>7250318A</td> <td>18 IN. PIPE GROUP B</td> <td>183.00</td> <td>6.00</td> <td>189.00</td> <td>LF</td> <td>189.00</td> <td>\$50.00</td> <td>\$9,450.00</td>			0001	1210	7250318A	18 IN. PIPE GROUP B	183.00	6.00	189.00	LF	189.00	\$50.00	\$9,450.00
Non-         Non- <th< td=""><td></td><td></td><td>0001</td><td>1220</td><td>7250324A</td><td>24 IN. PIPE GROUP B</td><td>163.00</td><td>0.00</td><td>163.00</td><td>LF</td><td>163.00</td><td>\$70.00</td><td>\$11,410.00</td></th<>			0001	1220	7250324A	24 IN. PIPE GROUP B	163.00	0.00	163.00	LF	163.00	\$70.00	\$11,410.00
Image: Note of the second se			0001	1230	7250330A	30 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
ODD         1260         7320018A         18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END         13.00         0.00         13.00         EA         13.00         \$\$300.00			0001	1240	7250415	15 IN. PIPE GROUP C	743.00	0.00	743.00	LF	743.00	\$40.00	\$29,720.00
			0001	1250	7250418	18 IN. PIPE GROUP C	106.00	0.00	106.00	LF	106.00	\$50.00	\$5,300.00
			0001	1260	7320018A		13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00

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

oter is a A A memory an Estimates in the second 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.	ltem Code	eport Generated date and can differ from the posted amo 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)
191018-H04	J9S3527	0001	1270	7320024A	24 IN: OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	1280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	1290	8051000A	SEEDING - COOL SEASON MIXTURES	14.00	0.00	14.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	1,012.00	124.00	1,136.00	LF	1,136.00	\$11.25	\$12,780.00
		0001	1310	8061016	SEDIMENT REMOVAL	104.00	0.00	104.00	CUYD	5.00	\$10.00	\$50.00
		0001	1320	8061019	SILT FENCE	3,181.00	0.00	3,181.00	LF	450.00	\$2.30	\$1,035.00
		0010	1330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,125.00	0.00	1,125.00	LF	525.00	\$24.00	\$12,600.00
		0010	1340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	2.00	\$2,900.00	\$5,800.00
		0040	1360	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	24.00	\$5.00	\$120.00
		0040	1370	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$12.00	\$0.00
		0040	1380	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$30.00	\$0.00
		0040	1390	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$26.00	\$0.00
		0070	1400	7034600	CURB BLOCKOUT	836.00	0.00	836.00	LF	836.00	\$83.00	\$69,388.00
	Project J	9S3527 - To	otal Value	Posted to D	ate as of Report Generated Date							\$494,668.20
	J9S3554	0001	1410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$55,000.00	\$7,370.00
		0001	1420	2063300	CLASS 4 EXCAVATION	28.00	0.00	28.00	CUYD	5.00	\$100.00	\$500.00
		0001	1430	2129909	MISC.SHOULDER GRADING	445.20	0.00	445.20	STA	0.00	\$352.00	\$0.00
		0001	1440	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	550.00	0.00	550.00	LF	0.00	\$8.00	\$0.00
		0001	1450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	64.00	0.00	64.00	TONS	0.00	\$40.00	\$0.00
		0001	1460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.40	0.00	9.40	TONS	0.00	\$170.00	\$0.00
		0001	1470	4029905	MISC.OPTIONAL SHOULDER	10,015.60	0.00	10,015.60	SQYD	0.00	\$18.00	\$0.00
		0001	1480	4071005	TACK COAT	10.00	0.00	10.00	GAL	0.00	\$10.25	\$0.00
		0001	1490	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	4.20	0.00	4.20	TONS	0.00	\$50.00	\$0.00
		0001	1500	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	1510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1520	6129902	MISC.CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1530	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	332.00	\$5.00	\$1,660.00
		0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	1550	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	2.00	\$20.00	\$40.00
		0001	1560	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$20.00	\$1,000.00
		0001	1570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$101,000.00	\$0.00
		0001	1590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,830.00	0.00	45,830.00	LF	0.00	\$0.10	\$0.00
		0001	1610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,192.00	0.00	39,192.00	LF	0.00	\$0.11	\$0.00
		0001	1620	6207001	PAVEMENT MARKING REMOVAL	45,830.00	0.00	45,830.00	LF	0.00	\$0.20	\$0.00
		0001	1630	6269909	MISC.SHOULDER RUMBLE STRIP	434.20	0.00	434.20	STA	0.00	\$19.50	\$0.00
		0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	84.20	0.00	84.20	CUYD	19.90	\$2,000.00	\$39,800.00
		0001	1660	7061030	REINFORCING STEEL (CULVERTS)	15,520.00	0.00	15,520.00	LB	3,210.00	\$2.00	\$6,420.00
		0001	1670	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$70.00	\$2,450.00
		0001	1680	7350001	PIPE LINER FOR EXISTING CULVERT	73.00	0.00	73.00	LF	73.00	\$200.00	\$14,600.00
		0001	1690	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	0.00	\$2,150.00	\$0.00

#### 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 am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
191018-H04	J9S3554	0001	1700	8061005	ROCK DITCH CHECK	726.00	0.00	726.00	LF	0.00	\$11.25	\$0.00
		0001	1710	8061016	SEDIMENT REMOVAL	75.00	0.00	75.00	CUYD	0.00	\$10.00	\$0.00
		0001	1720	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	0.00	\$2.30	\$0.00
		0010	1730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	1740	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0040	1750	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$5.00	\$0.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	408.00	0.00	408.00	LF	0.00	\$12.00	\$0.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$30.00	\$0.00
		0040	1780	9035004A	SH-FLAT SHEET	102.00	0.00	102.00	SQFT	0.00	\$26.00	\$0.00
		0070	1790	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	234.00	\$125.00	\$29,250.00
	Project J	9S3554 - To	tal Value	Posted to D	ate as of Report Generated Date							\$108,360.00
	J9S3555	0001	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.67	\$32,400.00	\$21,708.00
		0001	1810	2063300	CLASS 4 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$200.00	\$800.00
		0001	1820	2129909	MISC.SHOULDER GRADING	540.20	0.00	540.20	STA	432.20	\$351.00	\$151,702.20
		0001	1830	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	625.00	0.00	625.00	LF	0.00	\$8.00	\$0.00
		0001	1840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$40.00	\$0.00
		0001	1850	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.60	0.00	62.60	TONS	0.00	\$215.00	\$0.00
		0001	1860	4029905	MISC.OPTIONAL SHOULDER	12,191.00	0.00	12,191.00	SQYD	0.00	\$18.50	\$0.00
		0001	1870	4071005	TACK COAT	20.00	0.00	20.00	GAL	0.00	\$6.25	\$0.00
		0001	1880	6119910	MISC.TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	106.60	0.00	106.60	TONS	0.00	\$50.00	\$0.00
		0001	1890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1900	6161005	CONSTRUCTION SIGNS	1,048.00	0.00	1,048.00	SQFT	38.00	\$5.00	\$190.00
		0001	1910	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	1920	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	1930	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$72,000.00	\$54,000.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,239.00	0.00	55,239.00	LF	0.00	\$0.10	\$0.00
		0001	1970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,289.00	0.00	49,289.00	LF	0.00	\$0.11	\$0.00
		0001	1980	6207001	PAVEMENT MARKING REMOVAL	55,239.00	0.00	55,239.00	LF	0.00	\$0.20	\$0.00
		0001	1990	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	160.00	0.00	160.00	SQYD	0.00	\$2.00	\$0.00
		0001	2000	6269909	MISC.SHOULDER RUMBLE STRIP	523.40	0.00	523.40	STA	0.00	\$17.50	\$0.00
		0001	2010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	2020	7034041	CLASS B-1 CONCRETE (CULVERTS)	17.40	0.00	17.40	CUYD	17.40	\$2,000.00	\$34,800.00
		0001	2030	7061030	REINFORCING STEEL (CULVERTS)	3,500.00	0.00	3,500.00	LB	3,500.00	\$2.00	\$7,000.00
		0001	2040	7250415	15 IN. PIPE GROUP C	145.00	0.00	145.00	LF	145.00	\$50.00	\$7,250.00
		0001	2050	7350001	PIPE LINER FOR EXISTING CULVERT	211.00	0.00	211.00	LF	211.00	\$200.00	\$42,200.00
		0001	2060	8051000A	SEEDING - COOL SEASON MIXTURES	12.00	0.00	12.00	ACRE	0.00	\$2,150.00	\$0.00
		0001	2070	8061005	ROCK DITCH CHECK	873.00	292.00	1,165.00	LF	1,165.00	\$11.25	\$13,106.25
		0001	2080	8061016	SEDIMENT REMOVAL	90.00	0.00	90.00	CUYD	0.00	\$10.00	\$0.00
		0001	2090	8061019	SILT FENCE	2,743.00	0.00	2,743.00	LF	35.00	\$2.30	\$80.50
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	213.00	0.00	213.00	LF	0.00	\$24.00	\$0.00
		0010	2110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0040	2130	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	60.00	90.00	LF	90.00	\$5.00	\$450.00
Revision 4/1/202	20											Page 13 of 32



#### and Values are sed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities Project Category Net Total Unit Total Unit Price Total Value POSTED Description Bid Contract Nm.CONTRACT Line ltem Quantity Posted No. No Code Change Order Current To Date (See report generated date) Quantity Approved Qty 191018-H04 J9S3555 0040 2140 9031270A 2 IN PSST POST - 12 GA 60.00 0.00 60.00 LE 0.00 \$12.00 \$0.00 0040 2150 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA 15.00 0.00 15.00 LE 0.00 \$30.00 \$0.00 0040 2160 9035004A SH-FLAT SHEET 15.00 0.00 15.00 SOFT 0.00 \$26.00 \$0.00 Project J te as of Report Generated Dat \$335 786 95 J9S3594 0001 2170 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$10,000.00 \$10,000,00 0001 2180 2129909 MISC.SHOULDER GRADING 290.00 0.00 290.00 STA 290.00 \$350.00 \$101,500.00 0.00 3049907 MISC.TYPE 1 AGGREGATE 12.00 CUYD 12.00 \$50.00 \$600.00 0001 2190 12.00 0001 2200 3105002 GRAVEL (A) OR CRUSHED STONE (B) 103.00 0.00 103.00 TONS 49 70 \$40.00 \$1.988.00 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 57.00 20.90 \$225.00 \$4,702.50 2210 57.00 0.00 TONS 0001 6,443.90 0001 2220 4029905 MISC.OPTIONAL SHOULDERS 6.443.90 0.00 6.443.90 SQYD \$18.00 \$115.990.20 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) \$3,000.00 2230 6123000A 2.00 0.00 2.00 EA 2.00 \$1,500.00 0001 6161005 CONSTRUCTION SIGNS 0.00 SQFT 508.76 \$2,543.80 2240 769.00 769.00 \$5.00 0001 6161009 FLAG ASSEMBLY 0.00 6.00 \$20.00 \$120.00 0001 2250 6.00 6.00 EA CHANNELIZER (TRIM LINE) 6161025 50.00 0.00 50.00 ΕA 50.00 \$20.00 \$1,000.00 2260 0001 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION EA \$5.000.00 0001 2270 6161098A 2.00 0.00 2.00 2.00 \$2,500.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0001 2280 6181000 MOBILIZATION 1 00 0.00 1 00 LS 1 00 \$54 500 00 \$54 500 00 0001 2290 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4 00 0.00 4 00 FA 0.00 \$600.00 \$0.00 0001 2300 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 28,998.00 0.00 28,998.00 LF 0.00 \$0.10 \$0.00 PAINT, TYPE P BEADS 2310 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 26,197.00 0.00 26,197.00 LF 0.00 \$0.11 \$0.00 0001 MARKING PAINT, TYPE P BEADS 2320 6207001 PAVEMENT MARKING REMOVAL 28,998.00 28,998.00 28,998.00 \$0.20 \$5,799.60 0.00 LF 0001 2330 6269909 MISC.SHOULDER RUMBLE STRIP 181.40 0.00 181.40 STA 181.40 \$45.00 \$8,163.00 0001 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$1.00 \$1.00 2340 0.00 LS 1.00 0001 2350 7250318A 18 IN. PIPE GROUP B 118.00 0.00 118.00 LF 118.00 \$50.00 \$5.900.00 0001 15 IN. PIPE GROUP C 120.00 LF \$50.00 \$6,000.00 2360 7250415 120.00 0.00 120.00 0001 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END \$3,200.00 2370 7320018A 8.00 0.00 8.00 ΕA 8.00 \$400.00 0001 SECTION SEEDING - COOL SEASON MIXTURES \$2,150.00 \$10,320.00 0001 2380 8051000A 6.00 0.00 6.00 ACRE 4.80 SEDIMENT TRAP EXCAVATION 1.243.00 0001 2390 8061003 1.243.00 0.00 CUYD 0.00 \$4.00 \$0.00 SEDIMENT TRAP ROCK 0001 2400 8061004 1,653.00 0.00 1,653.00 CUYD 0.00 \$20.00 \$0.00 0001 2410 8061005 ROCK DITCH CHECK 461.00 216.00 677.00 LE 677.00 \$11.25 \$7,616,25 0001 2420 8061016 SEDIMENT REMOVAL 47.00 0.00 47.00 CUYD 47.00 \$10.00 \$470.00 0001 2430 8061019 SILT FENCE 1.450.00 0.00 1.450.00 LF 700.00 \$2.30 \$1.610.00 0001 2440 8069902 MISC FLOCCULANT SOCK 11 00 0.00 11 00 FA 0.00 \$125.00 \$0.00 0040 2450 9031260 WOOD POST, 4 IN, BY 4 IN 30.00 84.00 114.00 LF 114.00 \$5.00 \$570.00 Project J9S3594 - To Posted to Date as of Report Generated Date \$2 402 859 97

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

191018-H04 Overall - Total Value Posted to Date as of Report Generated Date



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

#### Project: J9S3518 DWR DWR Quantity Units Date Approval Posted Date From Station/ Log Mile To Station/ Log Mile Description Location Offset/ Distance Comments Offset/ Distance Line Item Number Code 0310 8061005 ROCK DITCH CHECK 8/18/20 8/19/20 110.00 LF 1.197 5.170 0360 9031260 WOOD POST, 4 IN. BY 4 IN. 8/17/20 8/19/20 18.00 LF 1.197 5.170 3 locations 5002 5041000 CONCRETE APPROACH PAVEMENT 8/24/20 9/1/20 23.00 SQYD 1.570 RT

#### Project: J9S3519

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta L	From station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0420	2129909	MISC. SUBGRADING & SHOULDERING	8/24/20	9/1/20	33.30	STA		2		7		Finish graded.
0490	6119910	MISC. EMBANKMENT PROTECTION	8/24/20	9/1/20	5.60	TONS	4	4.297				
0510	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/24/20	9/1/20	2.00	EA		5				
0530	6161005	CONSTRUCTION SIGNS	8/24/20	9/1/20	8.76	SQFT		5				
0620	6207001	PAVEMENT MARKING REMOVAL	8/26/20	9/1/20	67,436.00	LF	1	1.290		7.676		
0830	9031270A	2 IN. PSST POST - 12 GA.	8/20/20	8/25/20	36.00	LF	4	4.730	RT	4.778	LT/RT	
0840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/20/20	8/25/20	9.00	LF	4	4.730	LT	4.770	LT/RT	
0850	9035004A	SH-FLAT SHEET	8/20/20	8/25/20	9.00	SQFT	4	4.730	RT	4.778	LT/RT	
0860	7034600	CURB BLOCKOUT	8/20/20	8/25/20	284.00	LF	1	1.496		1.526		

#### Project: J9S3527

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
1210	7250318A	18 IN. PIPE CULVERT GROUP B	8/24/20	9/1/20	6.00	LF		3.500				
1360	9031260	WOOD POST, 4 IN. BY 4 IN.	8/24/20	9/1/20	24.00	LF		4				4 locations 6' each

#### Project: J9S3554

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Fro Stati Lo Mi	ation/ [	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1410	2022010	REMOVAL OF IMPROVEMENTS	8/27/20	9/1/20	0.13	LS	0.8	0.825		1.286		
1420	2063300	CLASS 4 EXCAVATION	8/25/20	9/1/20	2.00	CUYD	1.3	1.286 L	т			
			8/27/20	9/1/20	3.00	CUYD	0.8	0.825 F	RT	1.286	RT	1 CY @ 0.825 RT, 2 CY @ 1.286 RT
1530	6161005	CONSTRUCTION SIGNS	8/31/20	9/1/20	332.00	SQFT	0.0	0.056				Rate our work zone
1540	6161008	ADVANCED WARNING RAIL SYSTEM	8/31/20	9/1/20	6.00	EA		0 4	4.34			
1550	6161009	FLAG ASSEMBLY	8/31/20	9/1/20	2.00	EA	0.6	0.699		2.039		
1560	6161025	CHANNELIZER (TRIM LINE)	8/31/20	9/1/20	50.00	EA		0		4.34		
1570	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/31/20	9/1/20	2.00	EA	4.3	4.395		0.034		
1650	7034041	CLASS B-1 CONCRETE (CULVERTS)	8/25/20	9/1/20	7.30	CUYD	1.3	1.286 L	T			
			8/27/20	9/1/20	10.60	CUYD	0.8	0.825 F	RT	1.286	RT	3.3 CY @ 0.825 RT, 7.3 CY @ 1.286 RT
			8/31/20	9/1/20	2.00	CUYD	1.4	1.412				0.1 CY in headwall extension, 1.9 CY in pipe collar
1660	7061030	REINFORCING STEEL (CULVERTS)	8/25/20	9/1/20	1,280.00	LB	1.3	1.286 L	т.			
			8/27/20	9/1/20	1,930.00	LB	0.8	0.825 F	RT	1.286	RT	690 lb @ 0.825 RT, 1240 lb @ 1.286 RT
1670	7250424	24 IN. PIPE CULVERT GROUP C	8/21/20	8/25/20	35.00	LF	3.1	3.780 F	RT			
1680	7350001	PIPE LINER FOR EXISTING CULVERT	8/21/20	8/25/20	73.00	LF	1.5	1.725				
1790	7034600	CURB BLOCKOUT	8/21/20	8/25/20	117.00	LF	1.8	1.855 F	RT			Paying for EB side only, WB needs repaired.
			9/1/20	9/2/20	117.00	LF	1.8	1.855 L	T			

#### Project: J9S3555

Line Number	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
1820	2129909	MISC. SUBGRADING & SHOULDERING	8/18/20	8/19/20	108.20	STA		3.850		5.236		135.2 STA paid @ 80% until finished.
2070	8061005	ROCK DITCH CHECK	8/18/20	8/19/20	1,165.00	LF		0.005		5.236		
2090	8061019	SILT FENCE	8/18/20	8/19/20	35.00	LF		0.005		5.236		
2130	9031260	WOOD POST, 4 IN. BY 4 IN.	8/17/20	8/19/20	90.00	LF		0.005		5.236		15 Locations

#### Project: J9S3594

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2180	2129909	MISC. SUBGRADING & SHOULDERING	8/24/20	9/1/20	14.47	STA	8		10		Finish graded.
2230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/24/20	9/1/20	2.00	EA	8				
2240	6161005	CONSTRUCTION SIGNS	8/24/20	9/1/20	8.76	SQFT	8				Wet paint arrow pivots
2320	6207001	PAVEMENT MARKING REMOVAL	8/25/20	9/1/20	28,998.00	LF	7.820		10.556		

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

#### Contract ID: 191018-H04

DWR Date: August 31, 2020

#### Line Number: 0130

#### Description: CONSTRUCTION SIGNS

#### Quantity Posted: 332

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.050		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.062		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8



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

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.16		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.255		CONST-8 48x36 12.00 WORK ZONE NO PHONE		1.00			12		12	
			ZONE								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.699		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE		1.00			16		16	
			LANE ROAD AHEAD								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.068		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.392		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	1.426	otation	WO20-7 48x48 16.00	opecial oigh	1.00	Number of Rema	or opecial orgin	16	Offica Each	16	Total Of Tay
			FLAGGER (SYMBOL) WITH FLAGS								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.53		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.736		WO20-1 48x48 16.00		1.00			16		16	
			ROAD/BRIDGE/RAMP WORK AHEAD								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.777		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
		0		0			25.2 1.10				T + 105 D
Location	Log Mile 1.918	Station	Sign Number WO20-4 48x48 16.00 ONE	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
			LANE ROAD AHEAD								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	2.039		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-2 48x24 8.00 END ROAD WORK		1.00			8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00			8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SE Special Sign		Units Each		Total SF Pay
Location	4.395	Station	Sign Number CONST-8 48x36 12.00	Special Sign	1.00	Number of items	SF Special Sign	12	Units Each	12	Total SF Pay
			WORK ZONE NO PHONE ZONE								
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	3.809		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK	1 0	1.00			16		16	,
			AHEAD								
Location	Log Mile 3.601	Station	Sign Number WO20-4 48x48 16.00 ONE	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
	3.001		LANE ROAD AHEAD		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	3.522		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	2.625		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
L ti.	1	0		0		Number of It.			Units E		T-4-1 05 0
Location	Log Mile 2.523	Station	Sign Number WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
							05.0				
Location	Log Mile	Station	Sign Number WO20-7 48x48 16.00	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
Looddon	2.405										

Quantity Posted: 332



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Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	0.050		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00			8	8
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
Location	0.062	Otation	GO20-2 48x24 8.00 END	opecial oigh	1.00		or opecial oigh	8	8
			ROAD WORK						
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	0.16		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10	10
Location	Log Mile 0.255	Station	Sign Number CONST-8 48x36 12.00	Special Sign	1.00	ber of Items	SF Special Sign	Units Each	Total SF Pay 12
	0.200		WORK ZONE NO PHONE ZONE		1.00				
Location	Log Mile 0.699	Station	Sign Number WO20-1 48x48 16.00	Special Sign	1.00	ber of Items	SF Special Sign	Units Each	Total SF Pay
	0.699		ROAD/BRIDGE/RAMP WORK AHEAD		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	1.068		WO20-7 48x48 16.00	1 5	1.00			16	16
			FLAGGER (SYMBOL) WITH FLAGS						
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	1.392	_ 00077	WO20-1 48x48 16.00		1.00		2. Spoora oign	16	16
			ROAD/BRIDGE/RAMP WORK AHEAD						
Location	Log Milo	Station	Sign Number	Special Sign	Num	har of Itoma	SE Special Sign	Units Each	Total SE Day
Location	Log Mile 1.426	Station		Special Sign	1.00	ber of Items	SF Special Sign	16	Total SF Pay
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS						
Location	Log Mile 1.53	Station	Sign Number WO20-7 48x48 16.00	Special Sign	1.00	ber of Items	SF Special Sign	Units Each 16	Total SF Pay
	1.55		FLAGGER (SYMBOL) WITH FLAGS		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	1.736		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK		1.00			16	16
			AHEAD						
Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	1.777		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH		1.00			16	16
			FLAGS						
Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	1.918		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
Location	2.039	Station	WO20-1 48x48 16.00	Special Sign	1.00	ber of items	Sr Special Sign	16	16
			ROAD/BRIDGE/RAMP WORK AHEAD						
Location	Lee Mile	Station	Sign Number	Canadial Olar	hlum	ber of Items	SF Special Sign	Units Each	Tetal OF Devi
Location	Log Mile 4.395	Station	GO20-2 48x24 8.00 END	Special Sign	1.00	ber of items	SF Special Sign	8	Total SF Pay 8
	4.000		ROAD WORK		1.00			5	5
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		CONST-7-48 48x24 8.00		1.00			8	8
			RATE OUR WORK ZONE						
Location	Log Mile	Station	Sign Number	Special Sign		ber of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
2000001	4.395	Station	CONST-8 48x36 12.00	oposial orgin	1.00		o, opolaroign	12	12
			WORK ZONE NO PHONE ZONE						
Location	Log Mile	Station	Sign Number	Special Sign	K <sup>1</sup> ······	ber of Items	SF Special Sign	Units Each	Total SF Pay
Location	3.809	Station	WO20-1 48x48 16.00	opecial oldu	1.00	Dor OF Items	or opecial oign	16	16
			ROAD/BRIDGE/RAMP WORK AHEAD						
									_
Location	Log Mile 3.601	Station	Sign Number WO20-4 48x48 16.00 ONE	Special Sign	1.00	ber of Items	SF Special Sign	Units Each	Total SF Pay 16
	3.001		LANE ROAD AHEAD		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	3.522		WO20-7 48x48 16.00		1.00			16	16
			FLAGGER (SYMBOL) WITH FLAGS						
Location	Log Mile	Station	Sign Number	Special Sign	Num	ber of Items	SF Special Sign	Units Each	Total SF Pay
	2.625		WO20-1 48x48 16.00	,	1.00			16	16
			ROAD/BRIDGE/RAMP WORK AHEAD						
Location	Log Mile	Station	Sign Number	Special Sign	KIr	ber of Items	SF Special Sign	Units Each	Total SF Pay
Location	2.523	StadOff		opecial Sign	1.00	oo, or itellis	or opecial oign	Units Each	Total SF Pay
	2.020		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD						



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.405		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16

#### Description: CONSTRUCTION SIGNS Quantity Posted: 332

ntity Posted:	332										
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.050		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00			8		8	,
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	0.062	Station	GO20-2 48x24 8.00 END ROAD WORK	Special Sign	1.00	Number of items	or opecial oign	8	Units Each	8	Total OF Pay
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	0.16	Otation	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	opecial oign	1.00	Number of Rema	Or Opecial Oigh	10	Units Each	10	Total OF T ay
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	0.255	otation	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	opecial orgin	1.00	Number of Rema	or opecial orgin	12		12	Total OF F ay
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.699		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.068		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.392		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	y
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	1.426	otation	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Opecial Orgin	1.00	Number of Rems	or openal orgi	16	Unita Each	16	Total Of Tay
Location	Log Mile 1.53	Station	Sign Number WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
Location	Log Mile	Station	Sign Number WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
Location	Log Mile	Station	Sign Number WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Special Sign	1.00	Number of Items	SF Special Sign	16	Units Each	16	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.918		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16		16	,
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	2.039		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-2 48x24 8.00 END ROAD WORK	,	1.00		F9	8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00			8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00			12		12	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	3.809		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	3.601		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.625		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Loodaon	2.523	otation	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	opoliar olgi	1.00	or openal oigh	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.405		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH		1.00		16	16
cription: CO	NSTRUCTION SIGNS		FLAGS					
ntity Posted								
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.050		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Location	Log Mile 0.062	Station	Sign Number GO20-2 48x24 8.00 END ROAD WORK	Special Sign	Number of Items	SF Special Sign	Units Each 8	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.16		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.255		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.699		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.068		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.392		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.426		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.53		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.736		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.777		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.918		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.039		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Location			WO20-1 48x48 16.00		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.601		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.522		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.625		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.523		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.405		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16

## Description: CONSTRUCTION SIGNS

ty Posted	Log Mile	Station	Sian Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
Location	0.050	Station	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	Special Sign	1.00	Number of Items	SF Special Sign	8	Units Each	8	I otal SF Pay
ocation	Log Mile	Station	Sign Number GO20-2 48x24 8.00 END	Special Sign	1.00	Number of Items	SF Special Sign	8	Units Each	8	Total SF Pay
			ROAD WORK		1.00					0	
Location	Log Mile 0.16	Station	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	Special Sign	1.00	Number of Items	SF Special Sign	10	Units Each	10	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.255		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00			12		12	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.699		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.068		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.392		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.426		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.53		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.736		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.777		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	1.918		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	2.039		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00			16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-2 48x24 8.00 END ROAD WORK		1.00			8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00			8		8	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00			10		10	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign		Units Each		Total SF Pay
	4.395		CONST-8 48x36 12.00		1.00			12		12	

Revision 4/1/2020



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WORK ZONE NO PHONE ZONE					
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.809		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.601		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.522		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.625		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.523		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.405		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16

## Description: CONSTRUCTION SIGNS

y Posted								
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.050		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.062		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.16		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.255		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.699		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	0.93		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.068		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.392		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.426		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.53		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.736		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.777		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	1.918		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.039		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views.

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	4.395		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00		12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.809		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.601		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	3.522		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.625		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.523		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.405		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16



Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks														
0260	CLASS B-1	Type Material	Adjustment Type	7	Jul 16,	By SYSTEM	(\$22,200.00)															
0200	CONCRETE (CULVERTS)	Material		8	2020	SYSTEM																
					Aug 3, 2020		(\$42,600.00)															
				9	Aug 17, 2020	SYSTEM	(\$42,600.00)															
				10	Sep 2, 2020	SYSTEM	(\$42,600.00)															
			- Total				(\$150,000.00)															
	Material - Total						(\$150,000.00)															
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		8	Aug 3, 2020	SYSTEM	\$22,200.00															
	()			9	Aug 17, 2020	SYSTEM	\$42,600.00															
				10	Sep 2, 2020	SYSTEM	\$42,600.00															
			- Total				\$107,400.00															
	MaterialCredit - Total						\$107,400.00															
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	7	Jul 16, 2020	schmij8	\$19,000.00	Concrete box culvert extensions were precast and have not been reported by MoDOT materials yet. This is payment for the 3.6CY extension @ 1.251 and the 5.9 CY extension @ 3.223.														
				9	Aug 17, 2020	schmij8	\$20,400.00	Paying for precast box culvert extensions at LM 4.666 (7.4 CY) and 4.860 (2.8 CY).														
			MDPA - Tota	al			\$39,400.00															
	Other Item Adjustment	- Total					\$39,400.00															
0260 -	Total						(\$3,200.00)															
0270	REINFORCING STEEL (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$3,560.00)															
																		7	Jul 16, 2020	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 3, 2020	SYSTEM	(\$7,380.00)															
				8	Aug 3, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				9	Aug 17, 2020	SYSTEM	(\$7,380.00)															
				9	Aug 17, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schmij8 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				10	Sep 2, 2020	SYSTEM	(\$7,380.00)															
				10	Sep 2, 2020	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0270 -	Total						\$0.00															
0310	ROCK DITCH CHECK	Overrun	Overrun	9	Aug 17, 2020	SYSTEM	(\$1,462.50)															
				10	Sep 2, 2020	SYSTEM	\$1,462.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).														
			Overrun - T	otal			\$0.00															
	Overrun - Total						\$0.00															
0310 -	Total						\$0.00															
0400	CURB BLOCKOUT	Material		9	Aug 17, 2020	SYSTEM	(\$39,590.00)															
				10	Sep 2, 2020	SYSTEM	(\$39,590.00)															
			- Total				(\$79,180.00)															
	Material - Total						(\$79,180.00)															



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	CURB BLOCKOUT	MaterialCredit		10	Sep 2, 2020	SYSTEM	\$39,590.00	
			- Total				\$39,590.00	
	MaterialCredit - Total						\$39,590.00	
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$35,631.00	Paying 90%. Holding the rest until curbs are sealed.
			MDPA - Tota	al			\$35,631.00	
	Other Item Adjustment	- Total					\$35,631.00	
0400 -	Total						(\$3,959.00)	
0470	MISC. OPTIONAL SHOULDERS	Other Item Adjustment	ACAD		Jun 16, 2020	schmij8	(\$11,731.73)	See AC adjustment sheet attached with this estimate.
			ACAD - Tota	al			(\$11,731.73)	
	Other Item Adjustment	- Total					(\$11,731.73)	
0470 -	Total						(\$11,731.73)	
0510	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		10	Sep 2, 2020	SYSTEM	(\$3,000.00)	
			- Total				(\$3,000.00)	
	Material - Total						(\$3,000.00)	
0510 -	Total						(\$3,000.00)	
0650	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,600.00)	
			- Total				(\$5,600.00)	
	Material - Total						(\$5,600.00)	
	18 IN. PIPE GROUP B	MaterialCredit		3	May 15, 2020	SYSTEM	\$5,600.00	
			- Total				\$5,600.00	
	MaterialCredit - Total						\$5,600.00	
	18 IN. PIPE GROUP B	Other Item Adjustment	MDPA	2	May 4, 2020	schmij8	\$3,000.00	Item adjustment for $3000$ to pay for all installed pipes except pipe installed at LM 7.364. We are withholding pay for this pipe until culvert performance test is complete.
				3	May 15, 2020	schmij8	(\$3,000.00)	Adjustment for \$3000 was made on estimate 0002 to pay contractor for portion of pipe not affected by material exception. Material exception has been satisfied and system has adjusted full price of item onto this estimate.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment	- Total					\$0.00	
0650 -	Total						\$0.00	
0660	24 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$400.00)	
				2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
0660 -			- Total				\$0.00	
0660 - 0670		Material	- Total	2	May 4, 2020	SYSTEM		
	Total	Material	- Total	2		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	Total	Material	- Total		2020 May 4,		\$0.00 \$0.00 (\$400.00)	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception
	Total	Material			2020 May 4,		\$0.00 \$0.00 (\$400.00) \$400.00	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception
	Total 36 IN. PIPE GROUP B Material - Total	Material			2020 May 4,		\$0.00 \$0.00 (\$400.00) \$400.00 \$0.00	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception
0670	Total 36 IN. PIPE GROUP B Material - Total				2020 May 4,		\$0.00 \$0.00 (\$400.00) \$400.00 \$0.00	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception
0670	Total 36 IN. PIPE GROUP B Material - Total Total			2	2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 \$0.00 \$0.00	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception
0670	Total 36 IN. PIPE GROUP B Material - Total Total			2	2020 May 4, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$400.00) \$400.00 \$0.00 \$0.00 \$0.00 (\$1,750.00)	Item Adjustment (0018) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0680 -	Total						\$0.00	
0700	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$400.00)	
	SECTION			7	Jul 16, 2020	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0700 -	Total						\$0.00	
0730	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	(\$20,640.00)	
				8	Aug 3, 2020	SYSTEM	\$20,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0760	ROCK DITCH CHECK	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$2,385.00)	
				5	Jun 16, 2020	SYSTEM	(\$7,830.00)	
				7	Jul 16, 2020	SYSTEM	\$10,215.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -	Total						\$0.00	
0770	SEDIMENT REMOVAL	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$330.00)	
				10	Sep 2, 2020	SYSTEM	\$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0770 -	Total						\$0.00	
0780	SILT FENCE	Material		3	May 15, 2020	SYSTEM	(\$1,541.00)	
			- Total				(\$1,541.00)	
	Material - Total						(\$1,541.00)	
	SILT FENCE	MaterialCredit		4	Jun 2, 2020	SYSTEM	\$1,541.00	
	Motorial Outsite Tatal		- Total		_		\$1,541.00	
0700-	MaterialCredit - Total						\$1,541.00	
0780 - 0790	MISC. FLOCCULANT SOCK	Material		5	Jun 16, 2020	SYSTEM	\$0.00 (\$125.00)	
				6	Jul 1, 2020	SYSTEM	(\$125.00)	
				7	Jul 16, 2020	SYSTEM	(\$125.00)	
				8	Aug 3, 2020	SYSTEM	(\$125.00)	
				9	Aug 17, 2020	SYSTEM	(\$125.00)	
			Tatal	10	Sep 2, 2020	SYSTEM	(\$125.00)	
	Metadal Tetal		- Total				(\$750.00)	
	Material - Total	Materia One 11		6	lot 4	OVOTEN	(\$750.00)	
	MISC. FLOCCULANT SOCK	MaterialCredit		6	Jul 1, 2020	SYSTEM	\$125.00	
				7	Jul 16,	SYSTEM	\$125.00	Page 25 of



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0790	MISC. FLOCCULANT SOCK	MaterialCredit			2020			
	0001			8	Aug 3, 2020	SYSTEM	\$125.00	
				9	Aug 17, 2020	SYSTEM	\$125.00	
				10	Sep 2, 2020	SYSTEM	\$125.00	
			- Total				\$625.00	
	MaterialCredit - Total						\$625.00	
0790 -	Total						(\$125.00)	
0820	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	3	May 15, 2020	SYSTEM	(\$600.00)	
				4	Jun 2, 2020	SYSTEM	(\$390.00)	
				7	Jul 16, 2020	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0820 -	Total						\$0.00	
0860	CURB BLOCKOUT	Material		10	Sep 2, 2020	SYSTEM	(\$30,672.00)	
			- Total				(\$30,672.00)	
- 1	Material - Total						(\$30,672.00)	
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$27,604.80	Paying 90%. Holding the rest until curbs are sealed.
	MDPA - Total						\$27,604.80	
	Other Item Adjustment	- Total					\$27,604.80	
0860 -	Total						(\$3,067.20)	
0950	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		6	Jul 1, 2020	SYSTEM	(\$3,987.00)	
			7	Jul 16, 2020	SYSTEM	(\$3,987.00)		
				8	Aug 3, 2020	SYSTEM	(\$9,271.80)	
				9	Aug 17, 2020	SYSTEM	(\$9,271.80)	
			- Total				(\$26,517.60)	
	Material - Total						(\$26,517.60)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,987.00	
	F 604-22, (DF - T)			8	Aug 3, 2020	SYSTEM	\$3,987.00	
				9	Aug 17, 2020	SYSTEM	\$9,271.80	
				10	Sep 2, 2020	SYSTEM	\$9,271.80	
			- Total				\$26,517.60	
	MaterialCredit - Total						\$26,517.60	
0950 -							\$0.00	
0980	CONCRETE APPROACH PAVEMENT	Material		7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
				8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
				9	Aug 17, 2020	SYSTEM	(\$1,600.00)	
				10	Sep 2, 2020	SYSTEM	(\$1,600.00)	
			- Total				(\$6,400.00)	
	Material - Total						(\$6,400.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980		MaterialCredit		8	Aug 3, 2020	SYSTEM	\$1,600.00	
	PAVEMENT			9	Aug 17, 2020	SYSTEM	\$1,600.00	
				10	Sep 2, 2020	SYSTEM	\$1,600.00	
			- Total				\$4,800.00	
	MaterialCredit - Total						\$4,800.00	
0980 -	Total				_		(\$1,600.00)	
1160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 3, 2020	SYSTEM	(\$364.00)	
	OLOTEXTILE			9	Aug 17, 2020	SYSTEM	(\$364.00)	
			- Total				(\$728.00)	
	Material - Total						(\$728.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		9	Aug 17, 2020	SYSTEM	\$364.00	
				10	Sep 2, 2020	SYSTEM	\$364.00	
			- Total				\$728.00	
	MaterialCredit - Total						\$728.00	
1160 -							\$0.00	
1190	CLASS B-1 CONCRETE (CULVERTS)			6	Jul 1, 2020	SYSTEM	(\$16,200.00)	
	, , , , , , , , , , , , , , , , , , ,			7	Jul 16, 2020	SYSTEM	(\$16,200.00)	
				8	Aug 3, 2020	SYSTEM	(\$16,200.00)	
				9	Aug 17, 2020	SYSTEM	(\$16,200.00)	
				10	Sep 2, 2020	SYSTEM	(\$16,200.00)	
			- Total				(\$81,000.00)	
	Material - Total				_		(\$81,000.00)	
	CLASS B-1 M CONCRETE (CULVERTS)	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$16,200.00	
				8	Aug 3, 2020	SYSTEM	\$16,200.00	
				9	Aug 17, 2020	SYSTEM	\$16,200.00	
				10	Sep 2, 2020	SYSTEM	\$16,200.00	
			- Total				\$64,800.00	
	MaterialCredit - Total						\$64,800.00	
	CLASS B-1 CONCRETE (CULVERTS)		MDPA	6	Jul 1, 2020	schmij8	\$12,400.00	Paying for the culvert extension @ 5.799. Culvert extension was precast. Holding pay for 1.9 CY of headwall extension until tests for concrete rock and sand are received.
	(002021110)		MDPA - Tota	al			\$12,400.00	
	Other Item Adjustment	- Total	MDPA - Tota	al			\$12,400.00 \$12,400.00	
1190 -	Other Item Adjustment	- Total	MDPA - Tota	al				
<b>1190</b> - 1200	Other Item Adjustment		MDPA - Tota	al 6	Jul 1, 2020	SYSTEM	\$12,400.00	
	Other Item Adjustment Total REINFORCING STEEL		MDPA - Tot			SYSTEM	\$12,400.00 (\$3,800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	Other Item Adjustment Total REINFORCING STEEL		MDPA - Tota	6	2020 Jul 1,		\$12,400.00 (\$3,800.00) (\$2,560.00)	Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception
	Other Item Adjustment Total REINFORCING STEEL		MDPA - Tota	6	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$12,400.00 (\$3,800.00) (\$2,560.00) \$2,560.00	Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1200	REINFORCING STEEL (CULVERTS)	Material		8	Aug 3, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schmij8 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Aug 17, 2020	SYSTEM	(\$2,560.00)	
				9	Aug 17, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schmij8 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Sep 2, 2020	SYSTEM	(\$2,560.00)	
				10	Sep 2, 2020	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schmij8 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1200 -	Total						\$0.00	
1210	18 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$4,650.00)	
				6	Jul 1, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$5,150.00)	
				7	Jul 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user schmij8 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1210	Total			_			\$0.00	
1220	24 IN. PIPE GROUP B	Material		6	Jul 1, 2020	SYSTEM	(\$3,080.00)	
				7	Jul 16, 2020	SYSTEM	(\$3,080.00)	
			- Total				(\$6,160.00)	
	Material - Total						(\$6,160.00)	
	24 IN. PIPE GROUP B	MaterialCredit		7	Jul 16, 2020	SYSTEM	\$3,080.00	
				8	Aug 3, 2020	SYSTEM	\$3,080.00	
			- Total				\$6,160.00	
	MaterialCredit - Total						\$6,160.00	
	24 IN. PIPE GROUP B	Other Item Adjustment	MDPA	6	Jul 1, 2020	schmij8	\$210.00	AWP is looking for a QC culvert performance test. I have informed the contractors that we are requesting pipes at LM 3.618 and 4.372 be tested. I am holding pay for the installed pipe at 3.618 until the test is performed and paying for the 3' pipe extension RT@ 3.167.
				8	Aug 3,	schmij8	(\$210.00)	
				0	2020	contrajo	(\$210.00)	QC Culvert Performance tests have been done. I am taking back the \$210 adjustment that paid for a 3' extension.
			MDPA - Tot			connijo	\$0.00	
	Other Item Adjustment	- Total	MDPA - Tot				(, , , , , , , , , , , , , , , , , , ,	
1220 -	Other Item Adjustment Total	- Total	MDPA - Tot				\$0.00	
<b>1220</b> - 1230	· · ·		MDPA - Tot			SYSTEM	\$0.00 \$0.00	
	- Total		MDPA - Tot	al	2020 Jul 1,		\$0.00 \$0.00 \$0.00	
	- Total		MDPA - Tot	al 6	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$800.00)	adjustment that paid for a 3' extension. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmijß overridding Payment Estimate Exception
	- Total		MDPA - Tot	al 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$800.00) \$800.00	adjustment that paid for a 3' extension. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmijß overridding Payment Estimate Exception
	- Total		MDPA - Tot	al 6 6 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$800.00) \$800.00 (\$800.00)	adjustment that paid for a 3' extension. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user schmij8 overridding Payment Estimate Exception
	- Total			al 6 6 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$800.00) \$800.00 (\$800.00) \$800.00	adjustment that paid for a 3' extension. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user schmij8 overridding Payment Estimate Exception



1.5	Description	A	Othern	E-4	Onestad	One start	A	Demode
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	15 IN. PIPE GROUP C	Material		6	Jul 1, 2020	SYSTEM	(\$4,280.00)	
				6	Jul 1, 2020	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Jul 16, 2020	SYSTEM	(\$22,480.00)	
				7	Jul 16, 2020	SYSTEM	\$22,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user schmij8 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total		1		\$0.00	
	Material - Total						\$0.00	
1240 -	Total						\$0.00	
1250	18 IN. PIPE GROUP C	Material		7	Jul 16, 2020	SYSTEM	(\$1,800.00)	
				7	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user schmij8 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1300	ROCK DITCH CHECK	Material		8	Aug 3, 2020	SYSTEM	(\$4,916.25)	
				8	Aug 3, 2020	SYSTEM	\$4,916.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schmij8 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ROCK DITCH CHECK	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$1,395.00)	
				10	Sep 2, 2020	SYSTEM	\$1,395.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
1300 -							\$0.00	
1330	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		9	Aug 17, 2020	SYSTEM	(\$12,600.00)	
			- Total				(\$12,600.00)	
	Material - Total						(\$12,600.00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		10	Sep 2, 2020	SYSTEM	\$12,600.00	
			- Total				\$12,600.00	
	MaterialCredit - Total						\$12,600.00	
1330 -	Total						\$0.00	
1340	MGS BRIDGE APPROACH	Construction Stockpile		1	Apr 1, 2020	SYSTEM	\$12,272.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TRANSITION SECTION (EXTENDED CURB)			9	Aug 17, 2020	SYSTEM	(\$3,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,204.00	
	Construction Stockpile - Total						\$9,204.00	
1340 -	Total						\$9,204.00	
1400	CURB BLOCKOUT	Material		8	Aug 3, 2020	SYSTEM	(\$34,694.00)	
				9	Aug 17, 2020	SYSTEM	(\$69,388.00)	
				10	Sep 2, 2020	SYSTEM	(\$69,388.00)	
			- Total				(\$173,470.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400	Material - Total						(\$173,470.00)	
	CURB BLOCKOUT	MaterialCredit		9	Aug 17, 2020	SYSTEM	\$34,694.00	
				10	Sep 2, 2020	SYSTEM	\$69,388.00	
			- Total				\$104,082.00	
	MaterialCredit - Total						\$104,082.00	
	CURB BLOCKOUT	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$62,449.20	Paying 90%. Holding the rest until curbs are sealed.
			MDPA - Tot	al			\$62,449.20	
	Other Item Adjustment	- Total					\$62,449.20	
1400 -	Total						(\$6,938.80)	
1650	CLASS B-1 CONCRETE (CULVERTS)	Material		10	Sep 2, 2020	SYSTEM	(\$39,800.00)	
			- Total				(\$39,800.00)	
	Material - Total						(\$39,800.00)	
	CLASS B-1 CONCRETE (CULVERTS)	Other Item Adjustment	MDPA	10	Sep 2, 2020	schmij8	\$36,000.00	Paying for precast box culvert sections at LM 0.825 RT, 1.286 RT/LT. The 2 CY for headwall and pipe collar concrete are being held until correct CRE2O reports are submitted.
			MDPA - Tot	al			\$36,000.00	
	Other Item Adjustment	- Total					\$36,000.00	
1650 -	Total						(\$3,800.00)	
1660	REINFORCING STEEL Material (CULVERTS)		10	Sep 2, 2020	SYSTEM	(\$6,420.00)		
				10	Sep 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user schmij8 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1660 -	Total						\$0.00	
1790	CURB BLOCKOUT	Material		10	Sep 2, 2020	SYSTEM	(\$29,250.00)	
			- Total				(\$29,250.00)	
	Material - Total						(\$29,250.00)	
	CURB BLOCKOUT	Other Item Adjustment	MDPA		Sep 2, 2020	schmij8	\$24,862.50	Paying 85%. Holding the rest until curbs are sealed and cracks are fixed
			MDPA - Tot	al			\$24,862.50	
	Other Item Adjustment	- Total					\$24,862.50	
1790 -	Total						(\$4,387.50)	
2020	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jul 16, 2020	SYSTEM	(\$200.00)	
	( )			8	Aug 3, 2020	SYSTEM	(\$16,400.00)	
				9	Aug 17, 2020	SYSTEM	(\$34,800.00)	
			- Total	10	Sep 2, 2020	SYSTEM	(\$34,800.00)	
							(\$86,200.00)	
	Material - Total CLASS B-1 MaterialCredit			8	Aug 3, 2020	SYSTEM	\$200.00	
	CLASS B-1	MaterialCredit			. = -			
		MaterialCredit		9	Aug 17, 2020	SYSTEM	\$16,400.00	
	CLASS B-1 CONCRETE	MaterialCredit		9 10	Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$16,400.00 \$34,800.00	
	CLASS B-1 CONCRETE	MaterialCredit	- Total		2020 Sep 2,			
	CLASS B-1 CONCRETE	MaterialCredit	- Total		2020 Sep 2,		\$34,800.00	
	CLASS B-1 CONCRETE (CULVERTS)		- Total	10	2020 Sep 2,		\$34,800.00 \$51,400.00	Paying for the precast box culverts.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2020	(CULVERTS)												
		Adjustment	MDPA - Tot	al			\$34,600.00						
	Other Item Adjustment	- Total					\$34,600.00						
2020 -	Total						(\$200.00)						
2030	REINFORCING STEEL (CULVERTS)	Material		8	Aug 3, 2020	SYSTEM	(\$3,200.00)						
				8	Aug 3, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				9	Aug 17, 2020	SYSTEM	(\$7,000.00)						
				9	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schmij8 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				10	Sep 2, 2020	SYSTEM	(\$7,000.00)						
				10	Sep 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user schmij8 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
2030 -	Total						\$0.00						
2050	PIPE LINER FOR EXISTING CULVERT	Material	Material	Material	Material	Material	Material		8	Aug 3, 2020	SYSTEM	(\$42,200.00)	
				8	Aug 3, 2020	SYSTEM	\$42,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
2050 -				-			\$0.00						
2220	MISC. OPTIONAL SHOULDERS	Other Item Adjustment			Jun 16, 2020	schmij8	(\$2,355.43)	See AC adjustment sheet attached with this estimate.					
			1015 T.	6	Jul 1, 2020	schmij8	(\$2,741.50)	See attached AC adjustment sheet.					
	Other Itom Adjustment	Total	ACAD - Tot	31			(\$5,096.93)						
2220 -	Other Item Adjustment	- Total					(\$5,096.93)						
2220 -	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		10	Sep 2, 2020	SYSTEM	(\$5,096.93) (\$3,000.00)						
			- Total				(\$3,000.00)						
	Material - Total						(\$3,000.00)						
2230 -	Total						(\$3,000.00)						
2350	18 IN. PIPE GROUP B	Material		2	May 4, 2020	SYSTEM	(\$5,900.00)						
				2	May 4, 2020	SYSTEM	\$5,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
2350 -	Total						\$0.00						
2360	15 IN. PIPE GROUP C	Material		2	May 4, 2020	SYSTEM	(\$6,000.00)						
				2	May 4, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
2360 -							\$0.00						
2380	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	(\$10,320.00)						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2380	SEEDING - COOL SEASON MIXTURES	Material		8	Aug 3, 2020	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schmij8 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2380 -	Total			_	_		\$0.00	
2410	ROCK DITCH CHECK	Overrun	Overrun	5	Jun 16, 2020	SYSTEM	(\$2,430.00)	
				7	Jul 16, 2020	SYSTEM	\$2,430.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.25000 - 11.25000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
2410 -	Total						\$0.00	
2450	WOOD POST, 4 IN. BY 4 IN.	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$390.00)	
				6	Jul 1, 2020	SYSTEM	(\$30.00)	
				7	Jul 16, 2020	SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
2450 -	Total						\$0.00	
Overa	ll - Total						(\$44,702.16)	