

Pay Estimate Created Date: June 2, 2021

Progress Estimate N 30	annoon		91115-A04 apital Paving & Co	onstruction,			1Original Contract Amount Net Change Order Amour Current Contract Amount	nt\$254,657.93
Approval Date								By User
June 2, 2021			Generated and A	e Project Office Level by	zonat1			
June 2, 2021		Rev	iewed and Approv	/ed (and sho	ould be considered Drat	ft) at the Re	sident Engineer Level by	jacobl
June 3, 2021			R	eviewed an	d Approved at the Cent	ral Office Co	ontrollers Office Level by	greggd1
Original Completio	n Date	Current Completion Date			Completion Date	unt Complete		
December 31, 20)20	Septembe	er 1, 2021				69.23%	
	Contrac	t Informational Da	tes		Milestone	S		
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist f	or Contract		
Acceptance Date								
Awarded Date	Decemb	per 4, 2019	December 4, 20	19				
Letting Date	Novemb	per 15, 2019	November 15, 2	019				
Notice to Proceed Date	March 9	, 2020	March 9, 2020					
Open to Traffic Date								
Work Began Date	March 1	0, 2020	March 10, 2020					

Contract Total Pay	v For Estimate No. 30				
		This Estimate	Previous	To Date	
191115-A04					
	Total Posted Items Pay	\$101,220.00	\$3,998,245.82	\$4,099,465.82	
	Gross Item Adjustments	\$12,890.20	\$334,587.78	\$347,477.98	
	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>\$4,332,833.60</mark>	\$4,446,943.80	
Contract Total Pay	able This Estimate:	\$114,110.20			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J1I3109	1170	7011600	SONIC LOGGING TESTING	EA	\$2,630.000	6	\$15,780.00			
	1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$960.000	89	\$85,440.00			
Project J1I3109	Project J1I3109 - Total									
Overall - Total	iverall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract hΔn

	Aujus							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3109	1180	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.00000 - 77.00000, 'is applied (if non-zero).	58.25	\$77.00	\$4,485.25
J1I3241	1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.55000 - 20.55000, 'is applied (if non-zero).	409	\$20.55	\$8,404.95
Total								\$12,890.20



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

	Contract Project Information											
Project Number	Number Proj. Description Number											
J1I3109	l 29-2(186)	Bridge replacement	I-29	ANDREW	over Hopkins Creek, 0.2 mile south of Rte. T near Amazonia							
J1I3241	l 29-2(192)	Bridge rehabilitation	I-29	ANDREW	on bridge over Route T, near Amazonia							

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$101,220.00	\$3,533,740.00	\$3,634,960.00
Gross Item Adjustments	\$4,485.25	\$342,992.74	\$347,477.99
Gross Item Pay	\$105,705.25	\$3,876,732.74	\$3,982,437.99
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$464,505.82	\$464,505.82
Gross Item Adjustments	\$8,404.95	(\$8,404.96)	(\$0.01)
Gross Item Pay	\$8,404.95	\$456,100.86	\$464,505.81
Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	\$0.00		
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-A04, Contract Project J1I3109, Project Item Line Number 1110, Contract Line Item Number 1110, Item 7011106, Minor Item.	Change order #11 has been sent to the contractor. We are waiting on them to sign and return it.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A04, Contract Project J1I3109, Project Item Line Number 1130, Contract Line Item Number 1130, Item 7011205, Minor Item.	Change order #11 has been sent to the contractor. We are waiting on them to sign and return it.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A04, Contract Project J1I3109, Project Item Line Number 1120, Contract Line Item Number 1120, Item 7011107, Minor Item.	Change order #11 has been sent to the contractor. We are waiting on them to sign and return it.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A04, Contract Project J1I3109, Project Item Line Number 1140, Contract Line Item Number 1140, Item 7011206, Minor Item.	Change order #11 has been sent to the contractor. We are waiting on them to sign and return it.	zonat1	Acknowledged

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	is Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-A04	J1I3109	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$57,500.00	\$46,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,580.00	0.00	3,580.00	CUYD	1,249.20	\$9.00	\$11,242.80
		0001	0025	2035500	EMBANKMENT IN PLACE	1,593.00	-1,372.00	221.00	CUYD	221.00	\$25.00	\$5,525.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,100.00	0.00	1,100.00	CUYD	282.00	\$1.60	\$451.20
		0001	0040	2037075	COMPACTING IN CUT	36.30	0.00	36.30	STA	32.60	\$770.00	\$25,102.00
		0001	0050	2142000	FURNISHING ROCK FILL	506.00	0.00	506.00	CUYD	506.00	\$26.00	\$13,156.00
		0001	0060	2143000	PLACING ROCK FILL	506.00	0.00	506.00	CUYD	506.00	\$18.50	\$9,361.00
		0001	0065	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		-5,254.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,061.00	0.00	2,061.00	SQYD	2,061.00	\$11.00	\$22,671.00
		0001	0800	3049909	MISC.DAYLIGHTED AGGREGATE BASE	6.10	0.00	6.10	STA	0.00	\$875.00	\$0.00
		0001	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	198.30	0.00	198.30	TONS	109.95	\$112.82	\$12,404.56
		0001	0100	4039905	MISC.OPTIONAL CONCRETE BASE	404.00	0.00	404.00	SQYD	165.00	\$28.00	\$4,620.00
		0001	0105	4039905	MISC.129 OPTIONAL BASE	1,378.00	0.00	1,378.00	SQYD	622.00	\$21.00	\$13,062.00
		0001	0110	4039905	MISC.OPTIONAL PAVEMENT - MEDIAN CROSSOVERS	5,254.40	127.60	5,382.00	SQYD	5,382.00	\$45.34	\$244,019.88
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT - ROUTE I29	1,378.40	0.00	1,378.40	SQYD	643.80	\$84.55	\$54,433.29
		0001	0130	4071005		213.00	0.00	213.00	GAL	122.00	\$5.00	\$610.00
		0001 0140 0001 0150 0001 0160		5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	403.50	0.00	403.50	SQYD	164.70	\$104.50	\$17,211.15
				5041000		260.10	0.00	260.10	SQYD	130.05	\$180.00	\$23,409.00
				6072030		1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	98.00	0.00	98.00	LF	12.30	\$35.00	\$430.50
		0001			339.00	0.00	339.00	LF	137.00	\$77.00	\$10,549.00	
			TRAFFIC BARRIER DELINEATOR, WHITE	8.00	0.00	8.00	EA	3.00	\$25.00	\$75.00		
						1.00	0.00	1.00	LS		\$180,000.00	\$180,000.00
		0001	0210	6181020		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,118.00	0.00	2,118.00	SQYD STA	1,216.00	\$11.50	\$13,984.00	
		0001	0230	6269909		8.80	0.00	8.80		0.00	\$1,223.19	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING SHAPING SLOPES, CLASS III	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0010	0250	2153000		6.00	0.00	6.00	100F LF	0.00	\$780.00	\$0.00
		0010	0260		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	3,750.00	0.00	3,750.00		3,113.00	\$20.55	\$63,972.15
		0010		6061068	CURB)	8.00	0.00		EA		\$2,639.00	\$18,473.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,562.88	\$7,688.64
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$2,461.38	\$14,768.28
		0010	0300	6066640	GUARDRAIL DELINEATOR, WHITE	50.00	0.00	50.00	EA	43.00	\$8.63	\$371.09
		0010	0310	6066641A	GUARDRAIL DELINEATOR, YELLOW	35.00	0.00	35.00	EA	4.00	\$8.63	\$34.52
		0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$4,313.75	\$0.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$13.70	\$0.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$21.82	\$0.00
		0050	0350	2063000	CLASS 3 EXCAVATION	818.00	0.00	818.00	CUYD	103.00	\$28.00	\$2,884.00
		0050	0360	6097000	ROCK LINING	41.00	0.00	41.00	CUYD	0.00	\$108.00	\$0.00
		0050	0370	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,026.00	0.00	1,026.00	CUYD	0.00	\$59.00	\$0.00
		0050	0380	6113040	PLACING TYPE 2 ROCK BLANKET	1,026.00	0.00	1,026.00	CUYD	0.00	\$10.00	\$0.00
		0050	0390	6116010A	SLOPE PROTECTION	1.00	0.00	1.00	SQYD	0.00	\$818.00	\$0.00
		0050	0400	6141027	GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0050	0410	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0050	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	2.00	\$425.00	\$850.00

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Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	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)		
191115-A04	J1I3109	0050	0430	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	3.00	\$725.00	\$2,175.00		
		0050	0440	6240104A	SEPARATION GEOTEXTILE	1,539.00	0.00	1,539.00	SQYD	0.00	\$2.00	\$0.00		
		0050	0450	7250415	15 IN. PIPE GROUP C	24.00	0.00	24.00	LF	0.00	\$47.00	\$0.00		
		0050	0460	7250418	18 IN. PIPE GROUP C	645.00	0.00	645.00	LF	615.00	\$33.00	\$20,295.00		
		0050	0470	7250436	36 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$45.00	\$2,070.00		
		0050	0480	7250484	84 IN. PIPE GROUP C	329.00	0.00	329.00	LF	329.00	\$110.00	\$36,190.00		
		0050	0490	7261015	15 IN. PIPE GROUP A	298.00	0.00	298.00	LF	100.00	\$52.00	\$5,200.00		
		0050	0500	7261018	18 IN. PIPE GROUP A	67.00	0.00	67.00	LF	0.00	\$77.00	\$0.00		
		0050	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	7.70	\$950.00	\$7,315.00		
		0050	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	19.00	0.00	19.00	FT	9.10	\$1,100.00	\$10,010.00		
		0050	0530	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.00	0.00	3.00	FT	2.40	\$1,300.00	\$3,120.00		
		0050	0540	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$760.00	\$0.00		
		0050	0550	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	2.00	\$463.00	\$926.00		
		0050	0560	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00		
	0050	0050	0050	0050	0570	7321014A	A 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$875.00	\$3,500.00
		0051	0580	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$2,900.00	\$2,900.00		
		0051	0590	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00		
		0051	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0051	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00		
		0051	0620	6161005	CONSTRUCTION SIGNS	1,213.00	0.00	1,213.00	SQFT	908.00	\$7.00	\$6,356.00		
		0051	0630	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	12.00	\$80.00	\$960.00		
		0051	0640	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	6.00	\$25.00	\$150.00		
		0051	0650	6161025	CHANNELIZER (TRIM LINE)	164.00	0.00	164.00	EA	158.00	\$15.00	\$2,370.00		
		0051	0660	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00		
		0051	0670	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00		
		0051	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0051	0690	6161070	TUBULAR MARKER	134.00	44.00	178.00	EA	178.00	\$60.00	\$10,680.00		
		0051	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00		
		0051	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	134.00	0.00	134.00	LF	0.00	\$25.50	\$0.00		
		0051	0720	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	13.00	0.00	13.00	LF	0.00	\$35.50	\$0.00		
		0051	0730	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	230.00	0.00	230.00	LF	0.00	\$35.50	\$0.00		
		0051	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,690.00	9,973.00	16,663.00	LF	16,663.00	\$0.40	\$6,665.20		
		0051	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,890.00	0.00	26,890.00	LF	26,120.00	\$0.40	\$10,448.00		
		0051	0760	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,026.00	0.00	1,026.00	LF	1,005.00	\$1.00	\$1,005.00		
		0051	0770	6207001	PAVEMENT MARKING REMOVAL	49,099.00	0.00	49,099.00	LF	17,040.00	\$0.24	\$4,089.60		
		0052	0780	8051000A	SEEDING - COOL SEASON MIXTURES	1.70	0.00	1.70	ACRE	0.00	\$3,245.00	\$0.00		
		0052	0790	8061003	SEDIMENT TRAP EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$39.00	\$0.00		
		0052	0800	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$86.00	\$0.00		
		0052	0810	8061006	ALTERNATE DITCH CHECK	1,908.00	0.00	1,908.00	LF	1,006.00	\$4.90	\$4,929.40		
		0052	0820	8061016	SEDIMENT REMOVAL	86.00	0.00	86.00	CUYD	0.00	\$25.00	\$0.00		
		0052	0830	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.40	0.80	ACRE	0.80	\$3,200.00	\$2,560.00		
		0052	0840	8061019	SILT FENCE	2,350.00	0.00	2,350.00	LF	1,662.00	\$1.41	\$2,343.42		
		0052	0850	8061050	TYPE C BERM	398.00	0.00	398.00	LF	96.00	\$5.50	\$528.00		

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

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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)	
191115-A04	J1I3109	0070	0860	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$22.00	\$2,310.00	
		0070	0870	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$52,038.72	\$52,038.72	
		0070	0880	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	172.00	\$232.00	\$39,904.00	
		0070	0890	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	29.40	32.43	61.83	LF	61.83	\$831.00	\$51,380.73	
		0070	0900	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	154.80	17.37	172.17	LF	172.17	\$776.00	\$133,603.92	
		0070	0910	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.60	0.00	45.60	LF	45.60	\$485.00	\$22,116.00	
		0070	0920	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	104.70	0.00	104.70	LF	104.70	\$462.00	\$48,371.40	
		0070	0930	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$50.63	\$455.67	
		0070	0940	7011400	FOUNDATION INSPECTION HOLES	240.30	0.00	240.30	LF	240.30	\$103.00	\$24,750.90	
		0070	0950	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	9.00	\$2,650.00	\$23,850.00	
		0070	0960	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	904.00	87.60	991.60	LF	991.60	\$74.00	\$73,378.40	
		0070 0980 703200 0070 0990 703421 0070 1000 703421			7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$92.00	\$1,472.00
	0070		7032003	CLASS B CONCRETE (SUBSTRUCTURE)	247.60	0.00	247.60	CUYD	247.60	\$985.00	\$243,886.00		
				7034213	SLAB ON CONCRETE I-GIRDER	1,634.00	0.00	1,634.00	SQYD	1,634.00	\$259.00	\$423,206.00	
				7034219A	TYPE D BARRIER	779.00	0.00	779.00	LF	779.00	\$81.00	\$63,099.00	
		0070	1010	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,793.00	0.00	1,793.00	LF	1,793.00	\$186.00	\$333,498.00	
		0070 103	1020	7061060	REINFORCING STEEL (BRIDGES)	76,220.00	2,280.00	78,500.00	LB	78,500.00	\$1.15	\$90,275.00	
			1030	7061070	MECHANICAL BAR SPLICE	60.00	48.00	108.00	EA	108.00	\$135.00	\$14,580.00	
		0070	1040	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.00	0.00	24.00	EA	24.00	\$688.00	\$16,512.00	
		0070	1050	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$308.00	\$7,392.00	
		0070	1060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,025.00	\$4,050.00	
		0070	1070	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	40.00	0.00	40.00	EA	40.00	\$330.00	\$13,200.00	
		0071	1080	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$33.00	\$3,465.00	
		0071	1090	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$49,908.48	\$49,908.48	
		0071	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	173.00	0.00	173.00	SQYD	0.00	\$231.00	\$0.00	
		0071	1110	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	30.90	0.00	30.90	LF	72.58	\$818.00	\$59,370.44	
		0071	1120	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	205.20	0.00	205.20	LF	209.69	\$757.00	\$158,735.33	
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	56.10	0.00	56.10	LF	57.58	\$450.00	\$25,911.00	
		0071	1140	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	81.30	0.00	81.30	LF	88.84	\$454.00	\$40,333.36	
		0071	1150	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	9.00	\$50.63	\$455.67	
		0071	1160	7011400	FOUNDATION INSPECTION HOLES	227.40	0.00	227.40	LF	227.40	\$103.00	\$23,422.20	
		0071	1170	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	9.00	\$2,630.00	\$23,670.00	
		0071	1180	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	888.00	58.25	946.25	LF	946.25	\$77.00	\$72,861.25	
		0071	1190	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$93.00	\$1,488.00	
		0071	1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	249.30	0.00	249.30	CUYD	147.35	\$960.00	\$141,456.00	
		0071	1210	7034213	SLAB ON CONCRETE I-GIRDER	1,751.00	0.00	1,751.00	SQYD	0.00	\$250.00	\$0.00	
		0071	1220	7034219A	TYPE D BARRIER	838.00	0.00	838.00	LF	0.00	\$80.00	\$0.00	
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,923.00	0.00	1,923.00	LF	0.00	\$185.00	\$0.00	
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	79,940.00	0.00	79,940.00	LB	44,884.00	\$1.10	\$49,372.40	
		0071	1250	7061070	MECHANICAL BAR SPLICE	60.00	0.00	60.00	EA	60.00	\$135.00	\$8,100.00	
		0071	1260	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	28.00	0.00	28.00	EA	0.00	\$650.00	\$0.00	
		0071	1270	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$308.00	\$0.00	
		0071	1280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.00	
		0071	1290	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	40.00	0.00	40.00	EA	0.00	\$330.00	\$0.00	
		0072	1300	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	780.00	0.00	780.00	SQFT	0.00	\$77.70	\$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

Name Control No. No. Rode No. Rode No. Rode No.	Posted Qua	antities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	is Gener	rated.		
Norm 1000100020100MECHANICALLYSTABLIZED EARTH WALLSYSTAMS00100<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Nome Solar Solar Read/Val OF MSGELLANEOUS ACM NICH FRAMELER O.00 C.204.00 C.901.00 C.901.00 <thc.901.00< th=""> <thc.901.00< th=""> <thc.90< td=""><td>5-A04 J</td><td>J1I3109</td><td>0073</td><td>1310</td><td>7201000</td><td>MECHANICALLY STABILIZED EARTH WALL SYSTEMS</td><td>374.00</td><td>0.00</td><td>374.00</td><td>SQFT</td><td>0.00</td><td>\$82.00</td><td>\$0.00</td></thc.90<></thc.901.00<></thc.901.00<>	5-A04 J	J1I3109	0073	1310	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	374.00	0.00	374.00	SQFT	0.00	\$82.00	\$0.00
No. Solution View View <			0074	1320	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	691.00	0.00	691.00	SQFT	691.00	\$90.00	\$62,190.00
Nome Control Control Control Control Control Control Control Control Control 			0001	5001	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	67.00	67.00	SQFT	67.00	\$173.25	\$11,607.75
Image: bodydisplayMisc. August RepairImage: bodyImage:			0001	5002	2149910	MISC.Misc. Rock Fill in Lieu of Embankment In Place	0.00	2,264.00	2,264.00	TONS	2,264.00	\$29.40	\$66,561.60
0010020229000MISCAIIIing fer Arghelal Repair0.001.00			0001	5003	3049910	MISC.Misc. Millings in Lieu of Type 5 Rock Base	0.00	964.00	964.00	TONS	964.00	\$27.11	\$26,134.04
001 500 6068802 MESC Conside Core Drilling Troop if Line Drain for Guardial 0.00 14.00			0001	5004	4019901	MISC.Asphalt Repair	0.00	1.00	1.00	LS	1.00	\$1,469.95	\$1,469.95
Note Posts Posts O </td <td></td> <td></td> <td>0001</td> <td>5005</td> <td>6229909</td> <td>MISC.Milling for Asphalt Repair</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>STA</td> <td>1.00</td> <td>\$4,986.42</td> <td>\$4,986.42</td>			0001	5005	6229909	MISC.Milling for Asphalt Repair	0.00	1.00	1.00	STA	1.00	\$4,986.42	\$4,986.42
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5006</td><td>6069902</td><td></td><td>0.00</td><td>14.00</td><td>14.00</td><td>EA</td><td>14.00</td><td>\$194.25</td><td>\$2,719.50</td></th<>			0001	5006	6069902		0.00	14.00	14.00	EA	14.00	\$194.25	\$2,719.50
0001508\$13101URINERSIAND PLACENG CONCRETE MATERIAL FOR FULL0.000.000.0000.0005020502050205173.000015000\$13101\$111110PLILL DEPTH PAXEMENT REPAR SAN CUT (FOR PERMETER0.00\$1500\$1100\$12\$1500\$1410\$1500\$1500\$1500\$100\$1500			0071	5007	7059901	MISC.Design Change to Type 6 (54 In.) Prestressed I-Girders, Span	0.00	1.00	1.00	LS	1.00	\$7,824.00	\$7,824.00
Image: Note of the second se			0001	5008	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	605.00	605.00	SQYD	545.43	\$170.20	\$92,832.19
9015010501015010150101501015010150101501015010150101511000511000511000511000511000 <t< td=""><td></td><td></td><td>0001</td><td>5009</td><td>6131014</td><td></td><td>0.00</td><td>1,959.00</td><td>1,959.00</td><td>LF</td><td>1,959.00</td><td>\$8.73</td><td>\$17,102.07</td></t<>			0001	5009	6131014		0.00	1,959.00	1,959.00	LF	1,959.00	\$8.73	\$17,102.07
001501613010THE RAP CREALING: FURNENING AND INSTALLATION FOR TELL CERT FURNENT REPART (TYPE L.JOINTS)0.0050.00			0001	5010	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	0.00	619.00	619.00	EA	619.00	\$6.18	\$3,825.42
J113240001130201300CLEARING AND GRUBBING1.001.000.001.00ACR1.00S2.10.00900011300222010REMOVAL OF IMPROVEMENTS1.002.33.000.002.33.00CUVD0.00S2.0000001130033000CLASS A EXCAVATION2.33.002.002.17.00CUVD0.00S2.000S2.0000001130003000CLASS A EXCAVATION2.33.000.002.17.00CUVD0.00S2.003.50.01.50.0S1.00S2.003.50.0CUVD0.00S2.00<			0001	5011	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	50.00	50.00	EA	50.00	\$5.67	\$283.50
Note Note <th< td=""><td>P</td><td>Project J1</td><td>13109 - To</td><td>otal Value</td><td>Posted to D</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,634,959.98</td></th<>	P	Project J1	13109 - To	otal Value	Posted to D								\$3,634,959.98
00011500201000CLASA EXCAVATION2.333000.002.33300CLVP0.008.27.0000011300206000COMPACTING EMBANKMENT2110010000.010.002.17.00CUVP0.008.85.0000011300340143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)7.000.001.00.01.	J		0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,100.00	\$2,100.00
Lock Ind Ind <td></td> <td>0001</td> <td>1340</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$20,000.00</td> <td>\$20,000.00</td>			0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
International Interna International International<			0001	1350	2031000	CLASS A EXCAVATION	2,333.00	0.00	2,333.00	CUYD	0.00	\$27.00	\$0.00
13804030116ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)92.40-14.3278.00TONS78.00\$14.80000113904071005TACK COAT85.0035.50120.50GAL120.50\$5.001000114005024010CONCRETE BASE (10 IN. NON-REINF)77.000.0077.00\$0.00133.00LF133.00\$66.00\$11.20000114106091010CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S133.000.00133.00LF50.000\$11.20\$0.000\$0.000\$0.00\$0.00\$			0001	1360	2036000	COMPACTING EMBANKMENT	217.00	0.00	217.00	CUYD	0.00	\$8.50	\$0.00
0001 1900 4071005 TACK COAT 85.00 35.00 32.00			0001	1370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7.00	0.00	7.00	SQYD	7.00	\$125.00	\$875.00
000114005024010CONCRETE BASE (10 IN. NON-REINF)7.200.007.20SQYD<			0001	1380	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	92.40	-14.32	78.08	TONS	78.08	\$148.00	\$11,555.84
No. 1410 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 133.00 0.00 133.00 LF 133.00 S66.00 0001 1420 6091010 CONCRETE GUTTER TYPE A 50.00 0.00 50.00 LF 50.00 \$112.00 0001 1430 6181000 MOBILIZATION 1.00 0.00 0.00 2.01 LF 0.00 \$90.00.00 \$90.00.00 0001 1440 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 2.01.00 LF 0.00 \$600.00 0001 1440 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 2.01.00 LF 0.00 \$600.00 0001 1460 6205903 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 17.610.00 17.610.00 LF 0.00 \$0.00 \$1.00.00 \$1.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00			0001	1390	4071005	TACK COAT	85.00	35.50	120.50	GAL	120.50	\$5.00	\$602.50
No. 1420 6091041 CONCRETE GUTTER TYPE A 50.0 0.000 50.00 LF 50.00 \$112.00 0001 1430 6181000 MOBILIZATION 1.00 0.000 1.00 LS 0.000 \$90.000.00 100 0001 1440 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.000 4.00 EA 0.000 \$600.00 \$0001 1450 6205902A 61N.VEILDWATERBORNE PAVEMENT MARKING 22.012.00 0.00 LF 0.000 \$0.00 <			0001 1400 5024010 0001 1410 6091010 0001 1420 6091040	5024010	CONCRETE BASE (10 IN. NON-REINF)	7.20	0.00	7.20	SQYD	7.20	\$230.00	\$1,656.00	
Note Note <th< td=""><td></td><td></td><td>6091010</td><td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td><td>133.00</td><td>0.00</td><td>133.00</td><td>LF</td><td>133.00</td><td>\$66.00</td><td>\$8,778.00</td></th<>				6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	133.00	0.00	133.00	LF	133.00	\$66.00	\$8,778.00	
0001 1440 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.000 44.00 EA 0.000 \$600.00 0001 1450 6205902 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 2.012.00 0.000 22.012.00 1.LF 0.000 \$600.00 \$600.00 0001 1460 6205903 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 17.610.00 0.000 17.610.00 1.LF 0.000 \$600.00				1420	6091041	CONCRETE GUTTER TYPE A	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1430</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td rowspan="2"></td><td>1.00</td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td>\$0.00</td></th<>			0001	1430	6181000	MOBILIZATION	1.00		1.00				\$0.00
Notified Notified PAINT, TYPE L BEADS Note Note <t< td=""><td></td><td></td><td>0001</td><td>1440</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>4.00</td><td>00 4.00</td><td>\$0.00</td></t<>			0001	1440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00		00 4.00				\$0.00
0001 1460 6205903 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 17,610.00 0.00 17,610.00 LF 0.00 80.00 80.00 0001 1470 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 846.00 0.00 846.00 SQVD 846.00 SQVD 846.00 \$17,910.00 LF 0.00 \$17,910.00 SQVD 846.00 \$200 \$100 1470 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 846.00 0.00 2.00 SQVD 846.00 \$11,92.59 0001 1480 62610000 BITUMINOUS SHOULDER RUMBLE STRIP 2.00 0.00 1.00 1.00 \$11,90.00 \$11,9			0001	1450	6205902A		22,012.00	0.00	22,012.00	LF	0.00	\$0.30	\$0.00
No. Action Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontro< td=""><td></td><td></td><td>0001</td><td>1460</td><td>6205903A</td><td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT</td><td>17,610.00</td><td>0.00</td><td>17,610.00</td><td>LF</td><td>0.00</td><td>\$0.30</td><td>\$0.00</td></thcontro<></thcontrol<></thcontrol<>			0001	1460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	17,610.00	0.00	17,610.00	LF	0.00	\$0.30	\$0.00
0001 1490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L 1.00 \$1,000.00 0010 1500 2153000 SHAPING SLOPES, CLASS III 5.00 0.00 5.00 1.00 5.02 \$1.00 \$815.00 0010 1510 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 4.463.00 1,190.00 5.653.00 LF 4.872.00 \$20.55 0010 1520 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 1.00 0.00 1.00 EA 1.00 \$2,639.00 0010 1530 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 1.00 0.00 3.00 EA 3.00 \$2,639.00 0010 1530 6061068 MGS BRIDGE APPROACH TRANSITION SECTION 3.00 0.00 3.00 EA 3.00 \$2,639.00 0010 1530 6061068 MGS BRIDGEA APPROACH TRANSITION SECTION 3.00 0.00 3.00 EA 3.00 \$2,62.88 0010			0001	1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	846.00	0.00	846.00	SQYD	846.00	\$7.75	\$6,556.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1480</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>2.00</td><td>0.00</td><td>2.00</td><td>STA</td><td>0.00</td><td>\$1,192.59</td><td>\$0.00</td></th<>			0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.00	0.00	2.00	STA	0.00	\$1,192.59	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1490</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>\$1,000.00</td><td>\$1,000.00</td></th<>			0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>1500</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>5.00</td><td>0.00</td><td>5.00</td><td>100F</td><td>3.20</td><td>\$815.00</td><td>\$2,608.00</td></th<>			0010	1500	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	3.20	\$815.00	\$2,608.00
CURB CURB <th< td=""><td></td><td></td><td>0010</td><td>1510</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>4,463.00</td><td>1,190.00</td><td>5,653.00</td><td>LF</td><td>4,872.00</td><td>\$20.55</td><td>\$100,119.60</td></th<>			0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,463.00	1,190.00	5,653.00	LF	4,872.00	\$20.55	\$100,119.60
Image: Non-State (REGULAR/NO CURB) Mage: Non-State (Regular/Non-State (Regular/No Curb) Mage: Non-State (Regular/Non-State (0010	1520	6061068		1.00	0.00	1.00	EA	1.00	\$2,639.00	\$2,639.00
			0010	1530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,562.88	\$7,688.64
0010 1550 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00 6.00 EA 4.00 \$2.461.38			0010	1540	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$812.00	\$3,248.00
			0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$2,461.38	\$9,845.52
0010 1560 6066640 GUARDRAIL DELINEATOR, WHITE 88.00 0.00 88.00 EA 88.00 \$8.63			0010	1560	6066640	GUARDRAIL DELINEATOR, WHITE	88.00	0.00	88.00	EA	88.00	\$8.63	\$759.44
0010 1570 6066641A GUARDRAIL DELINEATOR, YELLOW 12.00 0.00 12.00 EA 7.00 \$8.63			0010	1570	6066641A	GUARDRAIL DELINEATOR, YELLOW	12.00	0.00	12.00	EA	7.00	\$8.63	\$60.41
0040 1580 9031010 CONCRETE FOOTINGS, EMBEDDED 0.20 0.00 0.20 CUYD 0.00 \$4,313.75			0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$4,313.75	\$0.00
0040 1590 9031270A 2 IN. PSST POST - 12 GA. 24.00 0.00 24.00 LF 0.00 \$13.70			0040	1590	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$13.70	\$0.00
0040 1600 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 6.00 0.00 6.00 LF 0.00 \$21.82			0040	1600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$21.82	\$0.00
0050 1610 6094010 DRAIN BASIN 2.00 0.00 2.00 EA 2.00 \$7,660.00			0050	1610	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,660.00	\$15,320.00
0050 1620 6097000 ROCK LINING 2.00 0.00 2.00 CUYD 0.00 \$450.00			0050	1620	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$450.00	\$0.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
							ondo.	quantity		Qty		gonoratod dato)
191115-A04	J1I3241	0050	1630	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0052	1640	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,460.00	\$0.00
		0052	1650	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$107.00	\$0.00
		0052	1660	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$92.00	\$0.00
		0052	1670	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$18.50	\$0.00
		0052	1680	8061006	ALTERNATE DITCH CHECK	1,152.00	0.00	1,152.00	LF	0.00	\$5.40	\$0.00
		0052	1690	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	0.00	\$18.00	\$0.00
		0052	1700	8064138	TYPE 2D EROSION CONTROL BLANKET	67.00	0.00	67.00	SQYD	0.00	\$4.50	\$0.00
		0070	1710	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	55.00	80.00	SQFT	80.00	\$36.00	\$2,880.00
		0070	1720	2169904	MISC.REMOVAL OF EPOXY POLYMER OVERLAY	3,938.00	0.00	3,938.00	SQFT	3,938.00	\$2.00	\$7,876.00
		0070	1730	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	438.00	0.00	438.00	SQYD	438.00	\$122.00	\$53,436.00
		0070	1740	7034600	CURB BLOCKOUT	210.00	0.00	210.00	LF	210.00	\$110.00	\$23,100.00
		0070	1750	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$180.00	\$0.00
		0070	1760	7040109	TOTAL SURFACE HYDRO DEMOLITION	438.00	0.00	438.00	SQYD	438.00	\$45.00	\$19,710.00
		0070	1770	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	25.00	20.93	45.93	SQFT	45.93	\$226.00	\$10,380.86
		0070	1780	7040117	MONOLITHIC DECK REPAIR	8.00	4.00	12.00	CUYD	8.00	\$700.00	\$5,600.00
		0071	1790	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-5.00	20.00	SQFT	20.00	\$36.00	\$720.00
		0071	1800	2169904	MISC.REMOVAL OF EPOXY POLYMER OVERLAY	3,938.00	0.00	3,938.00	SQFT	3,938.00	\$2.00	\$7,876.00
		0071	1810	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	438.00	0.00	438.00	SQYD	438.00	\$122.00	\$53,436.00
		0071	1820	7034600	CURB BLOCKOUT	210.00	0.00	210.00	LF	210.00	\$110.00	\$23,100.00
		0071	1830	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	150.00	\$175.00	\$26,250.00
		0071	1840	7040109	TOTAL SURFACE HYDRO DEMOLITION	438.00	0.00	438.00	SQYD	438.00	\$45.00	\$19,710.00
		0071	1850	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	25.00	-25.00	0.00	SQFT	0.00	\$226.00	\$0.00
		0071	1860	7040117	MONOLITHIC DECK REPAIR	9.00	0.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
		0001	5101	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	18.00	18.00	SQFT	18.00	\$173.25	\$3,118.50
	Project .	J1I324 <u>1 - To</u>	otal Value	Posted to D	Date as of Report Generated Date							\$464,505.81
191115-A04 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$4,099,465.79



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

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

Project: J1I3109

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
1170	7011600	SONIC LOGGING TESTING	5/18/21	5/20/21	6.00	EA	129 for bent 3&4 shaft 4-9	410+79				
1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/27/21	5/28/21	89.00	CUYD	I 29 Bent 2&3 column, tie wall	409+79				

The information below this line are details for Construction Signs (if applicable). No Data Available



Jun 3, 2021

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
9	0110	MISC.	Overrun	Overrun	3	Apr 17, 2020	SYSTEM	(\$5,785.38)		
					7	Jun 17, 2020	SYSTEM	\$5,785.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.34000 - 45.34000, 'is applied (if non-zero).	
				Overrun - T	otal	1		\$0.00		
			Overrun - Tota	al				\$0.00		
	0110 -	Total						\$0.00		
	0180	CONCRETE TRAFFIC BARRIER, TYPE D	Material		15	Oct 19, 2020	SYSTEM	(\$10,549.00)		
			Material - Tota	- Total				(\$10,549.00)		
			MaterialCredit		16	Nov 3,	SYSTEM	(\$10,549.00) \$10,549.00		
			Matchalorcuit		10	2020	OTOTEM			
				- Total				\$10,549.00		
	0400		MaterialCredit	- Total				\$10,549.00		
	0180 -		0 1 1		0		OVOTEN	\$0.00		
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$6,046.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jul 2, 2020	SYSTEM	(\$20,763.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						15	Oct 15, 2020	SYSTEM	(\$3,168.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 3, 2020	SYSTEM	(\$7,666.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,645.09)		
			Construction	Stockpile - To				(\$37,645.09)		
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$45,348.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
		_	31101	- Total				\$45,348.25		
			Construction	Stockpile STI	VII - Total			\$45,348.25		
	0260 -	Total						\$7,703.16		
	0270	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						15	Oct 15, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 3, 2020	SYSTEM	(\$7,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,710.00)		
			Construction	Stockpile - To	otal			(\$10,710.00)		
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$12,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$12,240.00		
			Construction	Stockpile STI	VII - Total			\$12,240.00		
	0270 -	Total						\$1,530.00		
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$1,481.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Nov 3, 2020	SYSTEM	(\$1,481.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 16, 2020	SYSTEM	(\$1,481.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,443.00)		
			Construction	Stockpile - To	otal			(\$4,443.00)		
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$4,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVI	- Total				\$4,443.00		
			Construction	Stockpile STI	MI - Total			\$4,443.00		



Jun 3, 2021

	1 in a	Description	A	Others	F -4	Orrestad	One stard	A	Demander
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113109	0290	TYPE A CRSHWTHY END	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)			8	Jul 2, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 15, 2020	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 3, 2020	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,102.00)	
			Construction	Stockpile - To	otal			(\$9,102.00)	
			Construction Stockpile		2	Apr 3, 2020	SYSTEM	\$12,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$12,136.00	
			Construction	Stockpile STI	/II - Total			\$12,136.00	
	0290 -	Total						\$3,034.00	
	0300	GUARDRAIL DELINEATOR,	Material		8	Jul 2, 2020	SYSTEM	(\$371.09)	
		WHITE			9	Jul 16, 2020	SYSTEM	(\$371.09)	
				- Total				(\$742.18)	
			Material - Tota	al				(\$742.18)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$371.09	
					10	Aug 3, 2020	SYSTEM	\$371.09	
				- Total		2020		\$742.18	
			MaterialCredit	t - Total				\$742.18	
	0300 -	Total						\$0.00	
	0310	GUARDRAIL DELINEATOR, YELLOW	Material		8	Jul 2, 2020	SYSTEM	(\$25.89)	
		YELLOW			9	Jul 16, 2020	SYSTEM	(\$25.89)	
				- Total				(\$51.78)	
			Material - Tota	al				(\$51.78)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$25.89	
					10	Aug 3, 2020	SYSTEM	\$25.89	
				- Total				\$51.78	
			MaterialCredit	t - Total				\$51.78	
	0310 -	Total						\$0.00	
	0640	FLAG ASSEMBLY	Overrun	Overrun	2	Apr 3, 2020	SYSTEM	(\$100.00)	
					7	Jun 17, 2020	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$100.00 \$0.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is
	0640 -	Total	Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is
	0640 - 0690	Total TUBULAR MARKER	Overrun - Tota Overrun		otal		SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is
		TUBULAR		al	otal	2020 Apr 17,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is
		TUBULAR		al	3 7	2020 Apr 17, 2020 Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,640.00)	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
		TUBULAR		al Overrun Overrun - T	3 7	2020 Apr 17, 2020 Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,640.00) \$2,640.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
		TUBULAR MARKER	Overrun	al Overrun Overrun - T	3 7	2020 Apr 17, 2020 Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,640.00) \$2,640.00 \$0.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3109	0740	PAVEMENT MARKING	Material		4	May 5, 2020	SYSTEM	(\$2,948.40)	
				- Total				(\$5,896.80)	
			Material - Tota	I				(\$5,896.80)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$2,948.40	
					5	May 19, 2020	SYSTEM	\$2,948.40	
				- Total				\$5,896.80	
			MaterialCredit	- Total				\$5,896.80	
			Overrun	Overrun	3	Apr 17, 2020	SYSTEM	\$272.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 17, 2020	SYSTEM	(\$272.40)	
					4	May 5, 2020	SYSTEM	(\$272.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 5, 2020	SYSTEM	\$272.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 19, 2020	SYSTEM	(\$272.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2020	SYSTEM	\$272.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
					15	Oct 19, 2020	SYSTEM	(\$3,716.80)	
					25	Mar 16, 2021	SYSTEM	\$3,716.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0740 -	Total	ovenun - rote						
								\$0.00	
	0750	4 IN. YELLOW WATERBORNE PAVEMENT			3	Apr 17, 2020	SYSTEM	(\$5,460.00)	
		MARKING		- Total	4	May 5, 2020	STSTEM	(\$5,460.00)	
			Material - Tota						
			MaterialCredit		4	Moy F	SYSTEM	(\$10,920.00)	
			MaterialCredit		5	May 5, 2020 May 19,	SYSTEM	\$5,460.00	
				- Total	-	2020		\$10,920.00	
			MaterialCredit	- Total				\$10,920.00	
	0750 -	Total						\$0.00	
	0760	24 IN. YELLOW WATERBORNE	Material		3	Apr 17, 2020	SYSTEM	(\$520.00)	
		PAVEMENT MARKIN			4	May 5, 2020	SYSTEM	(\$520.00)	
				- Total				(\$1,040.00)	
			Material - Tota					(\$1,040.00)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$520.00	
					5	May 19, 2020	SYSTEM	\$520.00	
				- Total				\$1,040.00	
			MaterialCredit	- Total				\$1,040.00	
	0760 -	Total						\$0.00	
	0810	ALTERNATE DITCH CHECK	Material		1	Mar 17, 2020	SYSTEM	(\$4,713.80)	



Jun 3, 2021

Image: construct of the current Payment Estimate. Image: construct of the current Payment Estimate. Image: construct of the current Payment Estimate. 0 4 May 5, SYSTEM (\$1,280,00) Overrun - total 0'0,0000' is applied (if non-zero). 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0 0 0,0000' is applied (if non-zero). 0'0,0000' is applied (if non-zero). 0'0,000' is applied (if non-zero). 0 - Total - Total 0,0000' is applied (if n	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	09	0810		Material		2		SYSTEM	(\$4,929.40)	
Hamiltonian Automatical Automatical String					- Total				(\$9,643.20)	
Vertical				Material - Tota	ıl				(\$9,643.20)	
CRU Curr Curr< Curr Curr <th< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$4,713.80</td><td></td></th<>				MaterialCredit		2		SYSTEM	\$4,713.80	
Outcome Material Credit - Total Section 2 Among and a						3		SYSTEM	\$4,929.40	
OKIN Teach DRAW MULCINN MULCIN					- Total				\$9,643.20	
GS0 STELMORAN SIGNATION STELMORAN MULCHING SECONDATION STELMORAN MULCHING SECONDATION STELMORAN				MaterialCredit	- Total				\$9,643.20	
SEEDING AND MulciPing - Total - Calcol - Total 4 Nay 5, 100 SYSTEM \$2,60,00 - Total - Total - SySTEM \$2,60,00 - Total - Total - SySTEM \$2,60,00 - Total - Total - SySTEM \$2,60,00 - Total - SySTEM \$2,60,00 - SySTEM - Total - SySTEM \$2,60,00 - SySTEM - Total - SySTEM \$2,60,00 - SySTEM - Total - SySTEM \$1,20,00 This adjustment distatus the original system generated Overrun Payment - Total - SySTEM \$1,20,00 This adjustment from on all previous payment estimate of 0,0000 % adjuid ("non-zero)." - Overrun - Total - SySTEM \$1,20,00 Unit price based on averaged overrun adjustments for installed quantry or izzon 0,000,000 % adjuid ("non-zero)." - Overrun - Total - SySTEM \$1,20,00 Unit price based on averaged overrun adjustments for installed quantry or izzon 0,000 % adjuid ("non-zero)." - Overrun - Total - YSTEM \$2,048,73		0810 - 1	Total						\$0.00	
k initial initinitiali initinitial initinitini initial initial initial initial		0830	SEEDING AND	Material		3		SYSTEM	(\$2,560.00)	
MaterialCredit 4 May 5 SYSTEM 92,500,00 Interial content of control of			MULCHING		- Total				(\$2,560.00)	
Image: state in the ima				Material - Tota	al				(\$2,560.00)	
Material Credit - Total Status <				MaterialCredit		4		SYSTEM	\$2,560.00	
Overun Overun 3 Apr 17, 200 SYSTEM 31,200.00 This adjustment officits the objical operating Payment Estimate Exception on the current Payment Estimates Proce					- Total				\$2,560.00	
Verture - Total 2020 Variable Estimate Investment (0000) verinding Payment Estimate Escaption in the current Payment Estimate. 3 2x07 SVSTEM (\$1,280.00) Avaraged Price Adjustment from the latem on all previous payment estimate. 4 2x02 SVSTEM (\$1,280.00) Avaraged Price Adjustment from the latem on all previous payment estimate. 0 Overrun - Total SVSTEM \$1,280.00 Unit price based on averaged overrun adjustments of 's200.00000' is applied (from-zero). 0500 - Total Overrun - Total SVSTEM \$1,280.00 Unit price based on averaged overrun adjustments of 's200.0000' is applied (from-zero). 0540 SILT FENCE Material 2 Apr 3, SVSTEM (\$2,048.73) 0540 Overrun - Total Image: SVSTEM (\$2,048.73) Image: SVSTEM (\$2,048.73) 0540 -Total Image: SVSTEM \$2,048.73 Image: SVSTEM \$2,048.73 0540 -Total Image: SVSTEM \$2,048.73 Image: SVSTEM \$2,048.73 0540 -Total SVSTEM \$2,048.73 Image: SVSTEM \$2,048.73 0540 Materia				MaterialCredit	- Total				\$2,560.00	
Image: bit is a problem in the state of the st				Overrun	Overrun	3		SYSTEM	\$1,280.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13
Image: constraint of the state of the st						3		SYSTEM	(\$1,280.00)	
Overrun - Total Overrun - Total SVSTEM SQ.048.73 0830 - Total 50.00 50.00 50.00 50.00 0840 SILT FENCE Material 222 SVSTEM (\$2.048.73) 0840 SILT FENCE Material 222 SVSTEM (\$2.048.73) 0840 SILT FENCE Material 222 SVSTEM (\$2.048.73) 1 - Total - Total SVSTEM \$2.048.73 1 - Total - Total SVSTEM \$2.048.73 1 - Total - Total SVSTEM \$2.048.73 1 MaterialCredit - Total SVSTEM \$2.048.73 1 MaterialCredit - Total SVSTEM \$2.048.73 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>May 5, 2020</td> <td>SYSTEM</td> <td>(\$1,280.00)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>						4	May 5, 2020	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - TotalS0.000630 - Total						7		SYSTEM	\$1,280.00	
0830 - Total SULT FENCE Material 2 Apr 3, 2020 SYSTEM (\$2,048.73) 0840 SILT FENCE Material 2 Apr 3, 2020 SYSTEM (\$2,048.73) 1 May 5, 2020 SYSTEM (\$2,048.73) 1 Total (\$2,048.73) 1 Material - Total (\$2,048.73) 1 Total (\$2,048.73) 1 Material - Total (\$2,048.73) 1 Material - Total (\$2,048.73) 1 Material - Total \$2,048.73 1 Material Credit May 18, 2020 SYSTEM \$2,048.73 1 -Total \$9,040 \$9,575 \$2,048.73 1 Material Credit + Total \$2,048.73 \$2,048.73 1 Material Credit + Total					Overrun - T	otal			\$0.00	
0840 SILT FENCE Material 2 Apr 3, 2020 SYSTEM (\$2,048,73) 3 Apr 17, 2020 SYSTEM (\$2,048,73)				Overrun - Tota	al				\$0.00	
0 0		0830 - 1	Total						\$0.00	
$ \begin{array}{ c c c } & 2020 & 0 & 0 & 0 & 0 \\ \hline & & & & & & & & & & & & & & & & & &$	1	0840	SILT FENCE	Material	aterial			SYSTEM	(\$2,048.73)	
Verticity 0						3	Apr 17, 2020	SYSTEM	(\$2,048.73)	
Material - Total (\$6,146.19) MaterialCredit 3 Apr 17, 2020 SYSTEM \$2,048.73 4 May 5, 2020 SYSTEM \$2,048.73 5 May 19, SYSTEM \$2,048.73 - Total 5 May 19, SYSTEM \$2,048.73 - Total - Total \$6,146.19 MaterialCredit - Total \$9,000 \$9,000 DRILLED SHAFTS \$0.000 (4 FT, 0 IN, DIA,) Overrun 9 Jul 16, 2020 \$YSTEM \$26,924.40 10 Aug 3, 2020 SYSTEM \$26,924.40 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of :831.00000 - 831.00000 13 Sep 16, SYSTEM \$24.93 Unit price based on averaged overrun adjustments of :831.00000 - 831.00000 Overrun - Total \$0.00 Verivous payment estimates. Price Adjustments of :831.00000 - 831.00000						4		SYSTEM	(\$2,048.73)	
MaterialCredit MaterialCredit MaterialCredit MaterialCredit SYSTEM \$2,048.73 4 May 5, 2020 SYSTEM \$2,048.73					- Total				(\$6,146.19)	
				Material - Tota	ıl				(\$6,146.19)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit		3		SYSTEM	\$2,048.73	
0840 - Total - Total \$6,146,19 0840 - Total \$6,146,19 0840 - Total \$0,000 0840 - Total \$1000000000000000000000000000000000000						4		SYSTEM	\$2,048.73	
MaterialCredit - Total \$6,146.19 0840 - Total \$0.00 0880 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Overrun 9 Jul 16, 2020 SYSTEM \$26,924.40 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',831.00000 - 830.00000 - 830.00000 - 830.00000 - 830.00000 - 830.00000 - 830.						5		SYSTEM	\$2,048.73	
0840 - Total \$0.00 0880 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Overrun 9 Jul 16, 2020 SYSTEM (\$26,949.33) 10 Aug 3, 2020 SYSTEM \$26,924.40 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',831.00000 - 831.00000 'is applied (if non-zero). 13 Sep 16, 2020 SYSTEM \$24.93 Unit price based on averaged overrun adjustments of ',831.00000 - 831.00000 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00					- Total				\$6,146.19	
0890 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Overrun 9 Jul 16, 2020 SYSTEM (\$26,949.33) 10 Aug 3, 2020 SYSTEM \$26,924.40 Unit price based on averaged overrun adjustments of installed quantity on a previous payment estimates. Price Adjustments of isa1.00000 - 831.00000 13 Sep 16, 2020 SYSTEM \$24.93 Unit price based on averaged overrun adjustments of ',831.00000 - 831.00000 0verrun - Total Overrun - Total \$0.00				MaterialCredit	: - Total				\$6,146.19	
(4 FT. 0 IN. DIA.) (4 FT. 0 IN. DIA.)		0840 -	Total						\$0.00	
Overrun - Total 2020 \$0.00 previous payment estimates. Price Adjustments of ',831.00000 - 831.0000000 - 831.00		0890		Overrun	Overrun	9		SYSTEM	(\$26,949.33)	
2020 previous payment estimates. Price Adjustments of ',831.00000 - 831.00000 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00			(4 FT. 0 IN. DIA.)			10		SYSTEM	\$26,924.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',831.00000 - 831.00000, 'is applied (if non-zero).
Overrun - Total \$0.00 Overrun - Total \$0.00									¢04.00	
Overrun - Total \$0.00						13		SYSIEM	\$24.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',831.00000 - 831.00000, 'is applied (if non-zero).
					Overrun - T			SYSTEM		previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,
0890 - Total \$0.00				Overrup Tett				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,



Jun 3, 2021

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3109	0900	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun	Overrun	7	Jun 17, 2020	SYSTEM	(\$40,196.80)	
					9	Jul 16, 2020	SYSTEM	\$26,717.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',776.00000 - 776.00000, 'is applied (if non-zero).
					10	Aug 3, 2020	SYSTEM	\$13,424.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',776.00000 - 776.00000, 'is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$54.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',776.00000 - 776.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0900 -	Total						\$0.00	
	0960	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$6,482.40)	
		IN			7	Jun 17, 2020	SYSTEM	\$6,482.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.00000 - 74.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0960 -							\$0.00	
	0980	CONCRETE (SUBSTRUCTURE)	Material		5	May 19, 2020	SYSTEM	(\$17,434.50)	
				Tedal	6	Jun 3, 2020	SYSTEM	(\$17,434.50)	
			Material Tata	- Total				(\$34,869.00)	
			Material - Tota		6	lum 2	SYSTEM	(\$34,869.00)	
			MaterialCredit		7	Jun 3, 2020 Jun 17,	SYSTEM	\$17,434.50 \$17,434.50	
				- Total	1	2020	STOTEM	\$34,869.00	
			MaterialCredit					\$34,869.00	
	0980 -	Total						\$0.00	
	1000	TYPE D BARRIER	Material		15	Oct 19, 2020	SYSTEM	(\$63,099.00)	
				- Total				(\$63,099.00)	
			Material - Tota					(\$63,099.00)	
			MaterialCredit		16	Nov 3, 2020	SYSTEM	\$63,099.00	
				- Total				\$63,099.00	
			MaterialCredit	- Total				\$63,099.00	
	1000 -							\$0.00	
	1110	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun		May 18, 2021	SYSTEM	(\$34,094.24)	
				Overrun - T	otal			(\$34,094.24)	
	1110	T-4-1	Overrun - Tota					(\$34,094.24)	
	1110 -		2				0)(0777)	(\$34,094.24)	
	1120	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun	Overrun		May 18, 2021	SYSTEM	(\$3,398.93)	
				Overrun - T	otal			(\$3,398.93)	
	1100	T-4-1	Overrun - Tota					(\$3,398.93)	
	1120 -		0	C.	00	M. 12	0/0777	(\$3,398.93)	
	1130	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun		May 18, 2021	SYSTEM	(\$666.00)	
			0	Overrun - T	otal			(\$666.00)	
	1400	Overrun - Total 30 - Total						(\$666.00)	
	1130 -	Total						(\$666.00)	



Jun 3, 2021

	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 114	40 ROCK SOCKETS (4 FT 0 IN. DIA.)	Overrun	Overrun		May 18, 2021	SYSTEM	(\$3,423.16)	
			Overrun - T	otal			(\$3,423.16)	
		Overrun - Tota	ıl				(\$3,423.16)	
114	40 - Total						(\$3,423.16)	
118	80 GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	28	May 4, 2021	SYSTEM	(\$4,485.25)	
	ÌN			30	Jun 2, 2021	SYSTEM	\$4,485.25	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',77.00000 - 77.00000 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	ıl				\$0.00	
118	80 - Total						\$0.00	
120		Material		28	May 4,	SYSTEM	(\$17,568.00)	
	CONCRETE (SUBSTRUCTURE)				2021			
	,		- Total				(\$17,568.00)	
		Material - Tota	al				(\$17,568.00)	
		MaterialCredit		29	May 18, 2021	SYSTEM	\$17,568.00	
			- Total				\$17,568.00	
		MaterialCredit	- Total				\$17,568.00	
120	00 - Total						\$0.00	
121	10 SLAB ON CONCRETE I- GIRDER	Construction Stockpile		26	Apr 2, 2021	SYSTEM	\$85,035.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	GIRDER	STIVI	- Total				\$85,035.60	
		Construction	Stockpile STI	/II - Total			\$85,035.60	
121	10 - Total						\$85,035.60	
123	230 TYPE 6 (54 IN.), PRESTRESSED	Construction Stockpile STMI		26	Apr 2, 2021	SYSTEM	\$291,757.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		STIMI	- Total				\$291,757.56	
		Construction	Stockpile STI	/II - Total			\$291,757.56	
123								
_	- Total FURN & PLACE CONC MATL FOR						\$291,757.56	
500	08 FURN & PLACE CONC MATL FOR	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	\$291,757.56 (\$6,540.79)	
500	08 FURN & PLACE	Overrun	Overrun	18 25		SYSTEM		Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero).
500	08 FURN & PLACE CONC MATL FOR	Overrun	Overrun	25	2020 Mar 16,		(\$6,540.79)	previous payment estimates. Price Adjustments of ',170.20000 - 170.200
500	08 FURN & PLACE CONC MATL FOR	Overrun Overrun - Tota	Overrun - T	25	2020 Mar 16,		(\$6,540.79) \$6,540.79	previous payment estimates. Price Adjustments of ',170.20000 - 170.200
	08 FURN & PLACE CONC MATL FOR		Overrun - T	25	2020 Mar 16,		(\$6,540.79) \$6,540.79 \$0.00	previous payment estimates. Price Adjustments of ',170.20000 - 170.200
	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT	Overrun - Tota	Overrun - T	25 otal	2020 Mar 16,		(\$6,540.79) \$6,540.79 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',170.20000 - 170.200
500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH	Overrun - Tota	Overrun - T	25 otal	2020 Mar 16, 2021 Dec 16,	SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',170.20000 - 170.200 applied (if non-zero).
500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun - Tota	Overrun - T	25 otal 19 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16,	SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 \$0.00 (\$1,842.03)	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is
500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun - Tota	Overrun - T I Overrun Overrun - T	25 otal 19 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16,	SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 \$0.00 (\$1,842.03) \$1,842.03	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is
500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun - Tota Overrun	Overrun - T I Overrun Overrun - T	25 otal 19 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16,	SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$0.00	previous payment estimates. Price Adjustments of ',170.20000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is
500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 09 - Total 10 DOWEL BAR (DRILLING,	Overrun - Tota Overrun	Overrun - T I Overrun Overrun - T	25 otal 19 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16,	SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$1,842.03 \$0.00	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is
500 500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 - Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 09 - Total 10 DOWEL BAR	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T	25 otal 19 25 otal	2020 Mar 16, 2021 Dec 16, 2020 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$1,842.03 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',170.20000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is
500 500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 09 Total 09 Total 09 Total 10 DOWEL BAR (DRILLING, FURNISHING AND	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T	25 otal 19 25 otal	2020 Mar 16, 2021 Dec 16, 2020 Mar 16, 2021 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$1,842.03 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
500 500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 09 Total 09 Total 09 Total 10 DOWEL BAR (DRILLING, FURNISHING AND	Overrun - Tota Overrun Overrun - Tota	Overrun - T Overrun Overrun - T	25 otal 19 25 otal 17 18 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16, 2021 Nov 16, 2020 Dec 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$0.00 \$0.00 \$0.00 (\$426.42) (\$142.14) \$568.56	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
500 500	08 FURN & PLACE CONC MATL FOR FULL DEPTH 08 Total 09 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 09 Total 09 Total 09 Total 10 DOWEL BAR (DRILLING, FURNISHING AND	Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun Overrun - T	25 otal 19 25 otal 17 18 25	2020 Mar 16, 2021 Dec 16, 2020 Mar 16, 2021 Nov 16, 2020 Dec 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,540.79) \$6,540.79 \$0.00 \$0.00 (\$1,842.03) \$1,842.03 \$1,842.03 \$0.00 \$0.00 \$0.00 (\$426.42) (\$142.14)	previous payment estimates. Price Adjustments of ',170.2000 - 170.200 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'i applied (if non-zero).



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3109 -	Total							\$347,477.99	
J1I3241	1390	TACK COAT	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$177.50)	
					25	Mar 16, 2021	SYSTEM	\$177.50	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 - Tota	ıl				\$0.00	
	1390 -	Total						\$0.00	
	1410	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Oct 2, 2020	SYSTEM	(\$4,158.00)	
		UNDER()		- Total				(\$4,158.00)	
			Material - Tota	I				(\$4,158.00)	
			MaterialCredit		15	Oct 19, 2020	SYSTEM	\$4,158.00	
				- Total				\$4,158.00	
			MaterialCredit	- Total				\$4,158.00	
	1410 -	Total						\$0.00	
	1420	CONCRETE GUTTER TYPE A	Material		14	Oct 2, 2020	SYSTEM	(\$2,665.60)	
				- Total				(\$2,665.60)	
			Material - Tota	I				(\$2,665.60)	
			MaterialCredit		15	Oct 19, 2020	SYSTEM	\$2,665.60	
				- Total				\$2,665.60	
			MaterialCredit	- Total				\$2,665.60	
	1420 -	Total						\$0.00	
	1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 2, 2020	SYSTEM	(\$16,227.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 3, 2020	SYSTEM	(\$1,571.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 2, 2020	SYSTEM	(\$36,167.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,967.75)	
			Construction S	Stockpile - To	otal			(\$53,967.75)	
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$53,967.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,967.75	
			Construction \$	Stockpile ST	Al - Total	1		\$53,967.75	
			Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$4,038.08)	
					19	Dec 16, 2020	SYSTEM	(\$4,366.88)	
					30	Jun 2, 2021	SYSTEM	\$8,404.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.55000 - 20.55000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - Tota	ıl				(\$0.01)	
	1510 -	Total						(\$0.01)	
	1520	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		19	Dec 16, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total				(\$1,530.00)	
			Construction \$	Stockpile - To	otal			(\$1,530.00)	
			Construction Stockpile		2	Apr 3, 2020	SYSTEM	\$1,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,530.00	
			Construction S	Stockpile ST	/II - Total			\$1,530.00	
	1520 -	Total						\$0.00	



Jun 3, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
113241	1530	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Nov 3, 2020	SYSTEM	(\$2,962.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(120,110 00112)			19	Dec 16, 2020	SYSTEM	(\$1,481.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,443.00)	
			Construction \$	Stockpile - To	otal			(\$4,443.00)	
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$4,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$4,443.00	
			Construction S	Stockpile ST	MI - Total			\$4,443.00	
	1530 -	Total						\$0.00	
	1540	MGS END ANCHOR	Construction Stockpile		16	Nov 3, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 2, 2020	SYSTEM	(\$994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,988.00)	
			Construction \$	Stockpile - To	otal			(\$1,988.00)	
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$1,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,988.00	
			Construction S	Stockpile ST	MI - Total			\$1,988.00	
	1540 -	Total						\$0.00	
	1560	GUARDRAIL DELINEATOR,	Material		8	Jul 2, 2020	SYSTEM	(\$198.49)	
		WHITE			9	Jul 16, 2020	SYSTEM	(\$198.49)	
				- Total				(\$396.98)	
			Material - Tota	I				(\$396.98)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$198.49	
					10	Aug 3, 2020	SYSTEM	\$198.49	
				- Total				\$396.98	
			MaterialCredit	- Total				\$396.98	
	1560 -	Total						\$0.00	
	1570	GUARDRAIL DELINEATOR,	Material		8	Jul 2, 2020	SYSTEM	(\$17.26)	
		YELLOW			9	Jul 16, 2020	SYSTEM	(\$17.26)	
				- Total				(\$34.52)	
			Material - Tota	1				(\$34.52)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$17.26	
					10	Aug 3, 2020	SYSTEM	\$17.26	
				- Total				\$34.52	
			MaterialCredit	- Total				\$34.52	
	1570 -	Total						\$0.00	
	1710	REMOVAL OF EXISTING DECK	Overrun	Overrun	16	Nov 3, 2020	SYSTEM	(\$1,980.00)	
		REPAIR			25	Mar 16, 2021	SYSTEM	\$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1710 -	Total						\$0.00	



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3241	1770	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$4,730.86)	
					25	Mar 16, 2021	SYSTEM	\$4,730.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',226.00000 - 226.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total 1770 - Total							\$0.00	
								\$0.00	
	1820	CURB BLOCKOUT	Material		15	Oct 19, 2020	SYSTEM	(\$23,100.00)	
				- Total				(\$23,100.00)	
			Material - Tota					(\$23,100.00)	
			MaterialCredit		16	Nov 3, 2020	SYSTEM	\$23,100.00	
				- Total				\$23,100.00	
			MaterialCredit	- Total				\$23,100.00	
	1820 -	Total						\$0.00	
J1I3241 ·	- Total							(\$0.01)	
Overall -	Total						\$347,477.98		