

Pay Estimate Created Date: June 16, 2021

Progress Estimate N 31			91115-A04 apital Paving & Co	onstruction			1 Original Contract Amount 21 Net Change Order Amoun Current Contract Amount	t \$254,657.93		
Approval Date								By User		
June 17, 2021			Generated and A	Approved (a	and should be considered	d Draft) at t	the Project Office Level by	burnsj6		
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level b									
Original Completion	n Date	Current Con	npletion Date Actual Completion Date			% of Current Contract Amount Comple				
December 31, 2	December 31, 2020 Septem						73.00%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	r Contract				
Acceptance Date										
Awarded Date	Decembe	er 4, 2019	December 4, 201	9						
Letting Date	Novembe	er 15, 2019	November 15, 20)19						
Notice to Proceed Date	March 9,	2020	March 9, 2020							
Open to Traffic Date										
Work Began Date	March 10), 2020	March 10, 2020							

Contract Total Pay For Estimate No. 31

Contract Total Payable This Estimate:	\$148,918.42		
		<mark>\$4,446,943.80</mark>	\$4,595,862.22
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$74,468.73)	\$347,477.98	\$273,009.25
Total Posted Items Pay	<mark>\$223,387.15</mark>	\$4,099,465.82	\$4,322,852.97
191115-A04			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3109	1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$960.000	101.95	\$97,872.00
	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I- GIRDER	LF	\$185.000	490.83	\$90,803.55
	1240	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.100	31,556	\$34,711.60
Project J1I310	9 - Total						\$223,387.15
Overall - Total	\$223,387.15						

Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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	710100							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3109	1230	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$74,468.73)
Total								(\$74,468.73)



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	\$223,387.15	\$3,634,960.00	\$3,858,347.15
Gross Item Adjustments	(\$74,468.73)	\$347,477.99	\$273,009.26
Gross Item Pay	\$148,918.42	\$3,982,437.99	\$4,131,356.41
Incentive	\$0.00	\$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	\$0.00	(\$0.01)	(\$0.01)
	\$0.00	\$464.505.81	\$464,505.81
Gross Item Pay	40.00	9404,303.01	ψ + 0 + ,505.01
-			· · ·
Incentive	\$0.00	\$0.00	\$0.00
-			· · ·
Incentive	\$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.	On change order #12 and waiting on approval	burnsj6	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.	On change order #12 and waiting on approval	burnsj6	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.	On change order #12 and waiting on approval	burnsj6	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.	On change order #12 and waiting on approval	burnsj6	Acknowledged

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

					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	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	403.50	0.00	403.50	SQYD	164.70	\$104.50	\$17,211.15
		0001	0150	5041000		260.10	0.00	260.10	SQYD	130.05	\$180.00	\$23,409.00
		0001	0160	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	0180	6173100		339.00	0.00	339.00	LF	137.00	\$77.00	\$10,549.00
		0001		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	0220	6224010 6269909		2,118.00	0.00	2,118.00	SQYD STA	1,216.00	\$11.50	\$13,984.00
		0001	0230		MISC.OPTIONAL RUMBLE STRIPS	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					Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	is Gene	rated.		
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	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		2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0050	0570	7321014A	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

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Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted an	nount at the	e time the	Estimate wa	is 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	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	0970	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$92.00	\$1,472.00
		0070	0980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	247.60	0.00	247.60	CUYD	247.60	\$985.00	\$243,886.00
		0070	0990	7034213	SLAB ON CONCRETE I-GIRDER	1,634.00	0.00	1,634.00	SQYD	1,634.00	\$259.00	\$423,206.00
		0070	1000	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	1020	7061060	REINFORCING STEEL (BRIDGES)	76,220.00	2,280.00	78,500.00	LB	78,500.00	\$1.15	\$90,275.00	
		0070	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
			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		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	249.30	\$960.00	\$239,328.00
		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		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	490.83	\$185.00	\$90,803.55
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	79,940.00	0.00	79,940.00	LB	76,440.00	\$1.10	\$84,084.00
		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

No. Other No. N	Note: Posted Q						ount at the	Report Generated date and can differ from the posted amount at the time the Estimate was Generated.								
No. No. <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>Total Value POSTED To Date (See report generated date)</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)			
No. No. <td>191115-A04</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>	191115-A04	J1I3109	0073	1310	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	374.00	0.00	374.00	SQFT	0.00	\$82.00	\$0.00			
No. No. <td></td> <td></td> <td>0074</td> <td>1320</td> <td>7201000</td> <td>MECHANICALLY STABILIZED EARTH WALL SYSTEMS</td> <td>691.00</td> <td>0.00</td> <td>691.00</td> <td>SQFT</td> <td>691.00</td> <td>\$90.00</td> <td>\$62,190.00</td>			0074	1320	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	691.00	0.00	691.00	SQFT	691.00	\$90.00	\$62,190.00			
No No No No No No No No No No 			0001	5001	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	67.00	67.00	SQFT	67.00	\$173.25	\$11,607.75			
No <td></td> <td></td> <td>0001</td> <td>5002</td> <td>2149910</td> <td>MISC.Misc. Rock Fill in Lieu of Embankment In Place</td> <td>0.00</td> <td>2,264.00</td> <td>2,264.00</td> <td>TONS</td> <td>2,264.00</td> <td>\$29.40</td> <td>\$66,561.60</td>			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			
No. Signed Signed <td></td> <td></td> <td>0001</td> <td>5003</td> <td>3049910</td> <td>MISC.Misc. Millings in Lieu of Type 5 Rock Base</td> <td>0.00</td> <td>964.00</td> <td>964.00</td> <td>TONS</td> <td>964.00</td> <td>\$27.11</td> <td>\$26,134.04</td>			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			
Image: state s			0001	5004	4019901	MISC.Asphalt Repair	0.00	1.00	1.00	LS	1.00	\$1,469.95	\$1,469.95			
Image Image <th< 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></th<>			0001	5005	6229909	MISC.Milling for Asphalt Repair	0.00	1.00	1.00	STA	1.00	\$4,986.42	\$4,986.42			
No. No. <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>			0001	5006	6069902		0.00	14.00	14.00	EA	14.00	\$194.25	\$2,719.50			
NoS01S01S010SUPPRISED NO.PERCINCT.S010S010S010S010S011S			0071	5007	7059901	MISC.Design Change to Type 6 (54 In.) Prestressed I-Girders, Span 4-5. Bridge A8823	0.00	1.00	1.00	LS	1.00	\$7,824.00	\$7,824.00			
NonNo			0001	5008	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	605.00	605.00	SQYD	545.43	\$170.20	\$92,832.19			
Image: basis State State State State State State State Image: State			0001	5009	6131014		0.00	1,959.00	1,959.00	LF	1,959.00	\$8.73	\$17,102.07			
boot cont cont <thcont< th=""> cont cont <thc< td=""><td></td><td></td><td>0001</td><td>5010</td><td>6131015</td><td>DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)</td><td>0.00</td><td>619.00</td><td>619.00</td><td>EA</td><td>619.00</td><td>\$6.18</td><td>\$3,825.42</td></thc<></thcont<>			0001	5010	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	0.00	619.00	619.00	EA	619.00	\$6.18	\$3,825.42			
NIMINE0001130010000.00001.0000.0000.1000.0000.1000.0000.1000.0000.000000.000000.000000.00000			0001	5011	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	50.00	50.00	EA	50.00	\$5.67	\$283.50			
Internal In		Project J	113109 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,858,347.14			
0011130233100CLASS A EXALVATION233300CUN2.33300CUN0.003.57.005.57.0000111300539000COMPACTING EMBARKMENT217.007.0010.0010.0010.00152.005.57.0000111300400111ASPHALITC CONCRETE MAXEL (IN THICK)7.007.0010.0017.005.25.006.55.55.900111300407105TACK COATTACK COAT6.005.005.01<		J1I3241	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,100.00	\$2,100.00			
Lock 1360 203600 COMPACTING EMBANKMENT 21700 0.00 21700 0.00			0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00			
conc 1370 304/143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 7.00<			0001	1350	2031000	CLASS A EXCAVATION	2,333.00	0.00	2,333.00	CUYD	0.00	\$27.00	\$0.00			
1980 1980 4091110 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1258 MIX) 92.0 1-14.20 77.00 7			0001	1360	2036000	COMPACTING EMBANKMENT	217.00	0.00	217.00	CUYD	0.00	\$8.50	\$0.00			
1900 1900 1900 1000 <th< td=""><td></td><td></td><td>0001</td><td>1370</td><td>3040143</td><td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td><td>7.00</td><td>0.00</td><td>7.00</td><td>SQYD</td><td>7.00</td><td>\$125.00</td><td>\$875.00</td></th<>			0001	1370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7.00	0.00	7.00	SQYD	7.00	\$125.00	\$875.00			
0001 1400 924010 OCNCRETE BASE (1 0 N. NON-REINF) 720 720 720 52000 7778 52000 0001 1410 601010 OCNCRETE CURB (6 N. HEIGHT AND UNDER) TYPE S 13300 100 1300 110 110 1300 1100 1100 1100 1100 1100 5000 1100 1100 5000 1100 <td< td=""><td></td><td></td><td>0001</td><td>1380</td><td>4030116</td><td>ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)</td><td>92.40</td><td>-14.32</td><td>78.08</td><td>TONS</td><td>78.08</td><td>\$148.00</td><td>\$11,555.84</td></td<>			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			
0001 1410 609101 CONCRETE CURB (6IN. HEIGHT AND UNDER) TYPE S 133.0 0.00 133.0 L L 133.0 L 133.0 L 133.0 L L 133.0 L L 133.0 L <thl< th=""> L <thl< th=""> <thl< th=""></thl<></thl<></thl<>			0001	1390	4071005	TACK COAT	85.00	35.50	120.50	GAL	120.50	\$5.00	\$602.50			
0001 1420 0901011 CONCRETE GUTTER TYPE A 50.00 0.00 50.00 LF 50.00 511.200 515.00.00 0001 1430 616100 MOBILZATION 1.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5600.00			0001	1400	5024010	CONCRETE BASE (10 IN. NON-REINF)	7.20	0.00	7.20	SQYD	7.20	\$230.00	\$1,656.00			
Interview Interview <t< td=""><td></td><td></td><td>0001</td><td>1410</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></t<>			0001	1410	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	133.00	0.00	133.00	LF	133.00	\$66.00	\$8,778.00			
100114406181020ADDITIONAL MOBILIZATION FOR SEEDING4.4004.004.004.006.006.005.00.005.00.005.00.001001150620802A\$1,N. WHITE HIGH BUILD WATERBORNE PAVEMENT17.6101.001.011.00\$3.03			0001	1420	6091041	CONCRETE GUTTER TYPE A	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00			
Instrume			0001	1430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$90,000.00	\$0.00			
International Internat			0001 1	1440	6181020		4.00	0.00		EA	0.00	\$600.00	\$0.00			
Internation			0001	1450	6205902A		22,012.00	0.00	22,012.00	LF	0.00	\$0.30	\$0.00			
0001 1480 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 2.00 0.00 2.00 STA 0.00 \$1,192.59 0.00 0001 1490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$1,000.00 \$1,000.00 0010 1500 2153000 SHAPING SLOPES, CLASS III 5.00 0.00 5.663.00 1.00 4.872.00 \$20.650 \$20.600 0010 1510 601061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. 3 IN. SPACING 4.463.00 1.100 5.663.00 LF 4.872.00 \$22.653.00 0010 1520 601068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 1.00 0.00 1.00 EA 1.00 \$2.653.0			0001	1460	6205903A		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 1.00 1.00 S1,000.00 S1			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			
No. No. <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>			0010	1500	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	3.20	\$815.00	\$2,608.00			
Image: Current of the curren			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: Normal Section (REGULAR/NO CURB) Image: Normal Section (REGUL			0010	1520	6061068		1.00	0.00	1.00	EA	1.00	\$2,639.00	\$2,639.00			
Note Note <th< td=""><td></td><td></td><td>0010</td><td>1530</td><td>6061069</td><td>MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$2,562.88</td><td>\$7,688.64</td></th<>			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			
Note Concentration Concentration <td></td> <td></td> <td>0010</td> <td>1540</td> <td>6061080</td> <td>MGS END ANCHOR</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$812.00</td> <td>\$3,248.00</td>			0010	1540	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$812.00	\$3,248.00			
Note Note <th< td=""><td></td><td></td><td>0010</td><td>1550</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>4.00</td><td>\$2,461.38</td><td>\$9,845.52</td></th<>			0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$2,461.38	\$9,845.52			
Outdot 1580 9031010 CONCRETE FOOTINGS, EMBEDDED 0.00 0.00 0.00 CUYD 0.00 \$4,313.75 \$6,000 0040 1590 9031270 21N. PSST POST - 12 GA. 24.00 0.00 24.00 LF 0.00 \$13.70 \$13.70 \$10.00 \$10.00 \$13.70 \$10.00 \$10.00 \$10.00 \$13.70 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$13.70 \$10.00			0010	1560	6066640	GUARDRAIL DELINEATOR, WHITE	88.00	0.00	88.00	EA	88.00	\$8.63	\$759.44			
No. No. <td></td> <td></td> <td>0010</td> <td>1570</td> <td>6066641A</td> <td>GUARDRAIL DELINEATOR, YELLOW</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>7.00</td> <td>\$8.63</td> <td>\$60.41</td>			0010	1570	6066641A	GUARDRAIL DELINEATOR, YELLOW	12.00	0.00	12.00	EA	7.00	\$8.63	\$60.41			
Note Note <th< td=""><td></td><td></td><td>0040</td><td>1580</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.20</td><td>0.00</td><td>0.20</td><td>CUYD</td><td>0.00</td><td>\$4,313.75</td><td>\$0.00</td></th<>			0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$4,313.75	\$0.00			
Output Description Description <thdescriparty and="" instructinderescription<="" th=""> <thd< td=""><td></td><td></td><td>0040</td><td>1590</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>24.00</td><td>0.00</td><td>24.00</td><td>LF</td><td>0.00</td><td>\$13.70</td><td>\$0.00</td></thd<></thdescriparty>			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	\$0.00			
0050 1620 6097000 ROCK LINING 2.00 0.00 2.00 CUYD 0.00 \$450.00 \$0.00			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	\$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	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	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 .	J1I3241 - To	otal Value	Posted to D	Date as of Report Generated Date							\$464,505.81
191115-A04 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$4,322,852.94



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1200	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6/2/21	6/4/21	21.00	CUYD	129 bent 3 upper columns	410+79				
			6/4/21	6/7/21	41.00	CUYD	I29 Bent 4 cap 20 yds Bent 2 columns 21yrd	410+79				
			6/11/21	6/14/21	39.95	CUYD	l 29 Bent 2 19.975 Bent 3 19.975	410+79				
1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	6/15/21	6/16/21	490.83	LF	I29 Girder between bent 4 and 5	412+69		411+69		
1240	7061060	REINFORCING STEEL (BRIDGES)	6/2/21	6/4/21	4,266.00	LB	129 bent 3 upper columns	410+79				
			6/4/21	6/7/21	8,613.00	LB	I29 Bent 4 cap 4347lbs Bent 2 Columns 4266lbs	410+79				
			6/11/21	6/14/21	18,677.00	LB	129 Bent 2 cap 4847 Bent 3 cap 4847 Bent 2 lie beam 1778 Bent 3 lie beam 1778 Bent 3 columns 5427	410+79				

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



Jun 21, 2021

Y Y Y Y Adjustment Type Number Adjustment Type Date By By 9 0110 MISC. Overrun Overrun 3 Apr 17, 2020 SYSTEM (\$5,785.38) 7 Jun 17, SYSTEM \$5,785.38 Unit price based on averaged overrun adjustments for installed quantity on a	iaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Provide Provide <t< td=""><td>ject</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>remarks</td></t<>	ject	Line	Description	Adjustment Type	Adjustment				Amount	remarks	
Image: state in the state in thestate in the state in thest in thest in the state in	109	0110	MISC.	Overrun	Overrun	3		SYSTEM	(\$5,785.38)		
Overal Overal Concert (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2						7		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).	
Offer Concernance Concernance Concernance Concernance BARRIER, TWPE P Number of Concernance 1:5 Concernance VIIII VIIIII BARRIER, TWPE P Material - Total VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					Overrun - T	otal			\$0.00		
OTES CONCRETE BARRIER, TYPE D BARRIER, TYPE D BARRIER				Overrun - Tota	al				\$0.00		
DAME TAKEFIC TAKEFIC Ford		0110 -	Total						\$0.00		
Image: Instruction Standard Stand		0180	TRAFFIC	Material		15		SYSTEM	(\$10,549.00)		
View Induction In No.v.2. 2020 SYSTEM \$10,540.00 Pote - Total - Total - Total - Stitu-100 Pote - Total - Total - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Total - Stitu-100 - Stitu-100 Pote - Total - Total - Stitu-100 - Stitu-100 Pote - Total - Total - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-100 - Stitu-100 Pote - Total - Stitu-100 - Stitu-1000 - Stitu-1000 Pote Total - Stitu-1000 - Stitu-1000 - Stitu-1000 Pote Total - Stitu-1000 - Stitu-1000 - Stitu-10					- Total				(\$10,549.00)		
Image: status Image: s				Material - Tota	d				(\$10,549.00)		
Maturalized - Total Maturalized - Total 50.84.00 0780 Normalized - Total 60.00 90.90 0780 Normalized - Total 90.00 90.90 0780 Normalized - Total 90.90 90 0780 Normalized - Total 90.90 90 0780 0780 90 90 90 0780 0780 90 90 90 90 0780 0780 90 90 90 90 90 0780 0780 90 90 90 90 90 90 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780 0780<				MaterialCredit		16		SYSTEM	\$10,549.00		
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026) BFT, POSTS, 6 FT, -3.1N Construction Sociple Sociple 4 2 Apr 3, 2020 SYSTEM (\$6,046.43) Payment Estimate Item Adjustment generated Stockpile Transaction 1 2 2020 SYSTEM (\$20,763.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2 2020 SYSTEM (\$20,763.46) Payment Estimate Item Adjustment generated Stockpile Transaction 2 2020 SYSTEM (\$3,768.33) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Total (\$7,763.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total \$45,348.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 APKS RIDGE Construction Stockpile STMI - Total \$45,348.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 APKS RIDGE Construction Stockpile STMI - Total \$45,348.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 APKS RIDGE Construction Stockpile Total \$15 Cot 15 \$15 Cot 16 0270 APKS RIDGE Construction Stockpile Total \$15 Cot 16 \$15 \$2,24.00 0270 APKS RIDGE Construction Stockpile Total \$15,20.00 Payment Estimate				MaterialCredit	- Total				\$10,549.00		
8 FT. POSTS, 6 FT. Slockpile 2020 Visite 8 2020 Visite Payment Estimate Item Adjustment generated Stockpile Transaction 1 0ct 15 SYSTEM (620,763.40) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Nov 3, SYSTEM (67,666.87) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total - Total 0 - Total - Total - Total - Total		0180 -	Total						\$0.00		
		0260	8 FT. POSTS, 6 FT.			2		SYSTEM	(\$6,046.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Construction Stockpile Stockpile 2 Apr.3 SYSTEM \$45,348.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 0260 - Total - Total - Stockpile 545,348.25 0260 - Total Construction Stockpile 545,348.25 0270 APP TRANS SEC (EXT CURB) Construction Construction Stockpile 4 0270 APR TRANS SEC (EXT CURB) Construction 2 Apr.3 SYSTEM (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0270 APR TRANS SEC (EXT CURB) Construction 2 Apr.3 SYSTEM (\$1,630.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total Construction Stockpile SYSTEM (\$1,0710.00) Construction Stockpile 1- Total SYSTEM \$12,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0270 - Total - Total Stockpile Stockpile Stockpile Stockpile 0270 - Total - Total Stockpile											
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345,348.25 260 - Total 260 - Total 270 MGS BRIDGE APP. TRANS SEC (EXT CURS) Construction Sockpile Construction Sockpile 2 Apr.3, 2020 SYSTEM (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0270 MGS BRIDGE (EXT CURS) Construction Sockpile 2 Apr.3, 2020 SYSTEM (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Orostruction Stockpile - Total (\$1,630.00) Payment Estimate Item Adjustment generated Stockpile Transaction Orostruction Stockpile - Total (\$1,610.00) Orostruction Stockpile STMI - Total \$12,240.00 Orostruction Stockpile Transaction Stockpile Orostruction Stockpile - Total \$1,81.00 Orostruction Stockpile - Total \$1,530.00				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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APP. TRANS SEC (EXT CURB) Slockpile 		0260 -	Total						\$7,703.16		
 		0270	APP. TRANS SEC				2020				
View			· · · · · ·				2020		,		
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- Total \$4,443.00 Construction Stockpile STMI - Total \$4,443.00				Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0280 - Total \$0.00				Construction Stockpile STMI - Total							
		0280 -	Total						\$0.00		



Jun 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J1I3109	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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 STMI		2	Apr 3, 2020	SYSTEM	\$12,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$12,136.00	
			Construction	Stockpile STI	MI - Total			\$12,136.00	
	0290 -	Total						\$3,034.00	
	0300	GUARDRAIL DELINEATOR, WHITE	Material		8	Jul 2, 2020	SYSTEM	(\$371.09)	
		******E			9	Jul 16, 2020	SYSTEM	(\$371.09)	
				- Total				(\$742.18)	
			Material - Tota	d.				(\$742.18)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$371.09	
					10	Aug 3, 2020	SYSTEM	\$371.09	
				- Total				\$742.18	
			MaterialCredit	- Total				\$742.18	
	0300 -	Total					_	\$0.00	
	0310	GUARDRAIL DELINEATOR, YELLOW	Material		8	Jul 2, 2020	SYSTEM	(\$25.89)	
					9	Jul 16, 2020	SYSTEM	(\$25.89)	
				- Total				(\$51.78)	
			Material - Tota	l				(\$51.78)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$25.89	
					10	Aug 3, 2020	SYSTEM	\$25.89	
				- Total				\$51.78	
	0040	T-4-1	MaterialCredit					\$51.78	
	0310 - 0640	FLAG ASSEMBLY	Overrun	Overrun	2	Apr 3,	SYSTEM	\$0.00 (\$100.00)	
					7	2020 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	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0690	TUBULAR MARKER	Overrun	Overrun	3	Apr 17, 2020	SYSTEM	(\$2,640.00)	
					7	Jun 17, 2020	SYSTEM	\$2,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	0690 - Total							
	0740	4 IN. WHITE WATERBORNE	Material		3	Apr 17, 2020	SYSTEM	(\$2,948.40)	



Jun 21, 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	1				(\$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
						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	1		\$0.00	
			Overrun - Tota					\$0.00	
	0740 -	Total						\$0.00	
	0750	4 IN. YELLOW WATERBORNE	IENT		3	Apr 17, 2020	SYSTEM	(\$5,460.00)	
		PAVEMENT MARKING			4	May 5, 2020	SYSTEM	(\$5,460.00)	
				- Total				(\$10,920.00)	
			Material - Tota					(\$10,920.00)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$5,460.00	
					5	May 19, 2020	SYSTEM	\$5,460.00	
				- Total				\$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				(\$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 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3109	0810	ALTERNATE DITCH CHECK	Material		2	Apr 3, 2020	SYSTEM	(\$4,929.40)	
				- Total				(\$9,643.20)	
			Material - Tota	1				(\$9,643.20)	
			MaterialCredit		2	Apr 3, 2020	SYSTEM	\$4,713.80	
					3	Apr 17, 2020	SYSTEM	\$4,929.40	
				- Total				\$9,643.20	
			MaterialCredit	- Total				\$9,643.20	
	0810 -	Total						\$0.00	
	0830	TEMPORARY SEEDING AND	Material		3	Apr 17, 2020	SYSTEM	(\$2,560.00)	
		MULCHING		- Total				(\$2,560.00)	
			Material - Tota	1				(\$2,560.00)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$2,560.00	
				- Total				\$2,560.00	
			MaterialCredit	- Total				\$2,560.00	
			Overrun	Overrun	3	Apr 17, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 17, 2020	SYSTEM	(\$1,280.00)	
					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).
					7	Jun 17, 2020	SYSTEM	\$1,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0840	SILT FENCE	Material		2	Apr 3, 2020	SYSTEM	(\$2,048.73)	
					3	Apr 17, 2020	SYSTEM	(\$2,048.73)	
					4	May 5, 2020	SYSTEM	(\$2,048.73)	
				- Total				(\$6,146.19)	
			Material - Tota	1				(\$6,146.19)	
			MaterialCredit		3	Apr 17, 2020	SYSTEM	\$2,048.73	
					4	May 5, 2020	SYSTEM	\$2,048.73	
					5	May 19, 2020	SYSTEM	\$2,048.73	
				- Total				\$6,146.19	
			MaterialCredit	- Total				\$6,146.19	
	0840 -	Total						\$0.00	
	0890	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	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 all 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 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 - Tota	l				\$0.00	
	0890 -	Total						\$0.00	



Jun 21, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 (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	6	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	ıl				\$0.00	
5	0960 -	Total						\$0.00	
(0980	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 19, 2020	SYSTEM	(\$17,434.50)	
		(00001110010112)			6	Jun 3, 2020	SYSTEM	(\$17,434.50)	
				- Total				(\$34,869.00)	
			Material - Tota	l				(\$34,869.00)	
			MaterialCredit		6	Jun 3, 2020	SYSTEM	\$17,434.50	
					7	Jun 17, 2020	SYSTEM	\$17,434.50	
				- Total				\$34,869.00	
			MaterialCredit	- Total				\$34,869.00	
	0980 - 1000	TYPE D BARRIER	Material		15	Oct 19, 2020	SYSTEM	\$0.00 (\$63,099.00)	
				- Total		2020		(\$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 -	Total	MaterialCredit	- Total				\$63,099.00 \$0.00	
	1000 - 1110	Total DRILLED SHAFTS (4 FT. 0 IN. DIA.)	MaterialCredit Overrun	- Total Overrun	29	May 18, 2021	SYSTEM		
		DRILLED SHAFTS					SYSTEM	\$0.00	
		DRILLED SHAFTS		Overrun Overrun - T			SYSTEM	\$0.00 (\$34,094.24)	
		DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun Overrun - T			SYSTEM	\$0.00 (\$34,094.24) (\$34,094.24)	
	1110	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun Overrun - T	otal		SYSTEM	\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24)	
	1110 1110 -	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS	Overrun Overrun - Tota	Overrun Overrun - T	otal 29	2021 May 18,		\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$34,094.24)	
	1110 1110 -	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS	Overrun Overrun - Tota	Overrun - T I Overrun - T Overrun	otal 29	2021 May 18,		\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$3,398.93)	
	1110 1110 -	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun Overrun - Tota Overrun	Overrun - T I Overrun - T Overrun	otal 29	2021 May 18,		\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$3,398.93) (\$3,398.93)	
	1110 1110 - 1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun Overrun - Tota Overrun	Overrun - T I Overrun - T Overrun	otal 29 otal	2021 May 18,		\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$3,398.93) (\$3,398.93)	
	1110 1110 - 1120 1120 -	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS (4 FT. 6 IN. DIA.) Total ROCK SOCKETS	Overrun Overrun - Tota Overrun Overrun - Tota	Overrun - T I Overrun - T I Overrun - T	29 otal 29	2021 May 18, 2021 May 18,	SYSTEM	\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$33,98.93) (\$3,398.93) (\$3,398.93) (\$3,398.93)	
	1110 1110 - 1120 1120 -	DRILLED SHAFTS (4 FT. 0 IN. DIA.) Total DRILLED SHAFTS (4 FT. 6 IN. DIA.) Total ROCK SOCKETS	Overrun Overrun - Tota Overrun Overrun - Tota	Overrun Overrun - T Overrun Overrun - T	29 otal 29	2021 May 18, 2021 May 18,	SYSTEM	\$0.00 (\$34,094.24) (\$34,094.24) (\$34,094.24) (\$3,398.93) (\$3,398.93) (\$3,398.93) (\$3,398.93) (\$3,398.93)	



Jun 21, 2021

t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	140	ROCK SOCKETS (4 FT 0 IN. DIA.)	Overrun	Overrun	29	May 18, 2021	SYSTEM	(\$3,423.16)	
				Overrun - T	otal			(\$3,423.16)	
			Overrun - Tota	l				(\$3,423.16)	
1'	140 -	Total						(\$3,423.16)	
1	180	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	28	May 4, 2021 Jun 2,	SYSTEM	(\$4,485.25)	Unit price based on averaged overrun adjustments for installed quantity on all
		IN				2021	OTOTEM		previous payment estimates. Price Adjustments of ',77.00000 - 77.00000, 'is applied (if non-zero).
			o T /	Overrun - T	otal			\$0.00	
	400	T - 4 - 1	Overrun - Tota	11				\$0.00	
	180 -							\$0.00	
12	200	CLASS B CONCRETE (SUBSTRUCTURE)	Material		28	May 4, 2021	SYSTEM	(\$17,568.00)	
			Material - Tota					(\$17,568.00)	
					00	May 40	OVOTEM		
			MaterialCredit	- Total	2021		SYSTEM	\$17,568.00 \$17,568.00	
			MaterialCredit					\$17,568.00	
1	200 -	Total	materialoreal	Total				\$0.00	
		SLAB ON	Construction		26	Apr 2	SYSTEM	\$85,035.60	Payment Estimate Item Adjustment generated Steelynik Transaction
14	210	CONCRETE I- GIRDER	Stockpile	- Total	26	Apr 2, 2021	STSTEM	\$85,035.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$85,035.60	
1	210 -	Total	Construction					\$85,035.60	
	230	TYPE 6 (54 IN.), PRESTRESSED	Construction Stockpile		31	Jun 16, 2021	SYSTEM	(\$74,468.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$74,468.73)	
			Construction	Stockpile - To	otal			(\$74,468.73)	
			Construction Stockpile STMI		26	Apr 2, 2021	SYSTEM	\$291,757.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$291,757.56	
			Construction	Stockpile STI	MI - Total			\$291,757.56	
12	230 -	Total						\$217,288.83	
50	800	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$6,540.79)	
					25	Mar 16, 2021	SYSTEM	\$6,540.79	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.20000 - 170.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
5	- 800	Total						\$0.00	
50	009	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	19	Dec 16, 2020	SYSTEM	(\$1,842.03)	
		(FOR			25	Mar 16, 2021	SYSTEM	\$1,842.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
5	009 -	Total						\$0.00	
50	010	DOWEL BAR (DRILLING,	Overrun	Overrun	17	Nov 16, 2020	SYSTEM	(\$426.42)	
		FURNISHING AND INST	SHING AND		18	Dec 2, 2020	SYSTEM	(\$142.14)	
					25	Mar 16, 2021	SYSTEM	\$568.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.18000 - 6.18000, 'is applied (if non-zero).



Jun 21, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3109	5010	DOWEL BAR (DRILLING,	Overrun	Overrun - T	otal			\$0.00	
		FURNISHING AND	Overrun - Tota	l				\$0.00	
	5010 -	Total						\$0.00	
3109 -	Total							\$273,009.26	
3241	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)	
		ONDERY		- Total				(\$4,158.00)	
			Material - Tota	l				(\$4,158.00)	
			MaterialCredit		15	Oct 19, 2020	SYSTEM	\$4,158.00	
				- Total				\$4,158.00	
	4440		MaterialCredit	- Total				\$4,158.00	
	1410 -							\$0.00	
	1420	CONCRETE GUTTER TYPE A	Material		14	Oct 2, 2020	SYSTEM	(\$2,665.60)	
				- Total				(\$2,665.60)	
			Material - Tota		45	Oct 10	OVOTEM	(\$2,665.60)	
			MaterialCredit		15	Oct 19, 2020	SYSTEM	\$2,665.60	
				- Total				\$2,665.60	
			MaterialCredit	- Total				\$2,665.60	
	1420 -		0					\$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, SYSTEM 2020		(\$36,167.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O	- Total				(\$53,967.75)	
			Construction	Stockpile - To	2	Apr 3,	SYSTEM	(\$53,967.75) \$53,967.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		2	2020	STOTEM		Fayment Estimate tem Aujustnent generateu Stockpite Hansaction
				- Total				\$53,967.75	
			Construction					\$53,967.75	
			Overrun	Overrun		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	al				(\$0.01)	
	1510 -	Total						(\$0.01)	
	1520	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		19	Dec 16, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(LAT CORB)		- Total				(\$1,530.00)	
			Construction	Stockpile - To	otal			(\$1,530.00)	
			Construction		2	Apr 3,	SYSTEM	\$1,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1I3241	1520	MGS BRIDGE	Stockpile	Туре		2020			
J 11324 I	1520	APP. TRANS SEC (EXT CURB)	STMI	- Total		2020		\$1,530.00	
		(EXT CORB)	Construction		VII - Total			\$1,530.00	
	1520 -	Total						\$0.00	
	1530	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		16	Nov 3, 2020	SYSTEM	(\$2,962.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			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
				- Total				\$4,443.00	
			Construction	Stockpile ST	MI - Total			\$4,443.00	
	1530 -							\$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
				Tetel	19	Dec 16, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.51			(\$1,988.00)	
			Construction	ьтоскрпе - Го		A	OVOTEM	(\$1,988.00)	Design and Endine to them A disertee and any ended Other lands. There are then
			Construction Stockpile STMI	Tetal	2	Apr 3, 2020	SYSTEM	\$1,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Tetel			\$1,988.00	
	1540 -	Total	Construction	Бюскрпе 5 П	vii - Totai			\$1,988.00 \$0.00	
	1540 -	GUARDRAIL	Material		8	Jul 2,	SYSTEM	(\$198.49)	
	1500	DELINEATOR, WHITE	Material		9	2020 Jul 16,	SYSTEM	(\$198.49)	
				- Total	-	2020		(\$396.98)	
			Material - Tota					(\$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, YELLOW	Material		8	Jul 2, 2020	SYSTEM	(\$17.26)	
					9	Jul 16, 2020	SYSTEM	(\$17.26)	
				- Total				(\$34.52)	
			Material - Tota				e) /	(\$34.52)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$17.26	
				- Total	10	Aug 3, 2020	SYSTEM	\$17.26 \$34.52	
			MaterialCredit						
	1570 -	Total	WaterraiCredit	Total				\$34.52 \$0.00	
	1570 - 1710	REMOVAL OF	Overrun	Overrun	16	Nov 3,	SYSTEM	\$0.00 (\$1,980.00)	
		EXISTING DECK REPAIR			25	2020 Mar 16,	SYSTEM	\$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3241	1710	REMOVAL OF EXISTING DECK	Overrun	Overrun					applied (if non-zero).
		REPAIR		Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1710 -	Total				_		\$0.00	
	1770	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$4,730.86)	
		REFLACEMENT			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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1770 -	Total						\$0.00	
	1820	CURB BLOCKOUT	IT Material		15	Oct 19, 2020	SYSTEM	(\$23,100.00)	
				- Total				(\$23,100.00)	
			Material - Tota	ıl				(\$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							\$273,009.25	