

Pay Estimate Created Date: August 15, 2022

Progres	s Estimate Numbe		Ca	115-A04 bital Paving & Co C	nstruction,	Pay Period Start Pay Period E		y 1, 2022 gust 15, 22	Original Contract Amount Net Change Order Amount Current Contract Amou	\$5,667,174.93 \$405,177.21 Int \$6,072,352.14
Approval Date										By User
August 15, 2022			Ge	enerated and App	proved (and s	should be consi	dered	Draft) at the	Project Office Level by	zonat1
August 15, 2022			Review	ved and Approve	d (and shoul	d be considered	d Draft) at the Res	ident Engineer Level by	jacobl
August 17, 2022				Re	viewed and A	Approved at the	Centr	al Office Co	ntrollers Office Level by	ramses1
Original Comp	letion Da	te	Current Com	pletion Date	Actual 0	Completion Da	te	% of	Current Contract Amou	nt Complete
December 3	31, 2020		October ?	1, 2021	Nove	mber 11, 2021			100.00%	
	Co	ontract Info	ormational Da	tes		Mil	eston	es		
Date Descript	ion Or	iginal Cor	npletion Date	Current Comp	letion Date	No Milestones	s Exist	for Contrac	t	
Acceptance Date										
Awarded Date	De	ecember 4,	2019	December 4, 20	019					
Letting Date	No	vember 15	5, 2019	November 15, 2	2019					
Notice to Proceed	Date Ma	arch 9, 202	0	March 9, 2020						
Open to Traffic Da	ate Oc	tober 1, 20)21	October 1, 202	1					
Work Began Date	Ma	arch 10, 20	20	March 10, 2020)					

Contract Total Pay For	Estimate No. 57				
		This Estimate	Previous	To Dat	е
191115-A04					
1	Fotal Posted Items Pay	\$0.00	\$6,072,352.17	\$6,072	,352.17
(Gross Item Adjustments	\$0.00	(\$3,876.37)	(\$3,87)	6.37)
I	ncentive	\$0.00	\$0.00	\$0.00	
[Disincentive	\$0.00	\$0.00	\$0.00	
L	iquidated Damage	\$0.00	(\$76,400.00)	(\$76,40	00.00)
(Other Contract Adjustments	\$17,725.00	\$0.00	\$17,72	5.00
			\$5,992,075.80	\$6,009	,800.80
Contract Total Payable	This Estimate:	\$17,725.00			
ems Paid This Estimate	e Period				
No Data Available					
ontract Adjustments TI	nis Estimate				
				_	
Adj Type	Entered By	Comments	Time Units	Rate	Amount

Aujiype	Lintered by	Comments	Time Offics	Nate	Amount
ATRNOther Contract Adjustment	zonat1	Trainee reimbursement for Ashley Jones 767 hours X \$10 Hr. = \$7,670			\$7,670.00
ATRNOther Contract Adjustment	zonat1	Trainee reimbursement for Damon Harris 1005.5 hours x \$10/hr = \$10,055.00			\$10,055.00
Overall - Total	unte que liste d in the luce	antina Disingenting Linuidated	Demonster of Other O		\$17,725.00
I nese amou	ints are listed in the inco	entive, Disincentive, Liquidated	Damages or Other C	ontract Adjustments	
Line Item Adjustments This	Estimate				

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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

9	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$5,359,880.58	\$5,359,880.58
Gross Item Adjustments	\$0.00	(\$2,496.00)	(\$2,496.00)
Gross Item Pay	\$0.00	\$5,357,384.58	\$5,357,384.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	(\$67,606.28)	(\$67,606.28)
Other Contract Adjustments	\$15,645.86	\$0.00	\$15,645.86
	\$15,645.86	\$0.00	\$15,645.86
Other Contract Adjustments	\$15,645.86 This Estimate	\$0.00 Previous	\$15,645.86 To Date
1	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$712,471.59	To Date \$712,471.59
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$712,471.59 (\$1,380.37) \$711,091.22	To Date \$712,471.59 (\$1,380.37) \$711,091.22
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00	To Date \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00 \$0.00	To Date \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00	To Date \$712,471.59 (\$1,380.37) \$711,091.22 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Note: Posted Q	uantities	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 Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-A04	J1I3109	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,500.00	\$57,500.00
		0001	0020	2031000	CLASS A EXCAVATION	3,580.00	0.00	3,580.00	CUYD	3,580.00	\$9.00	\$32,220.00
		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	1,100.00	\$1.60	\$1,760.00
		0001	0040	2037075	COMPACTING IN CUT	36.30	0.00	36.30	STA	36.30	\$770.00	\$27,951.00
		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	-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	0080	3049909	MISC.DAYLIGHTED AGGREGATE BASE	6.10	0.00	6.10	STA	6.10	\$875.00	\$5,337.50
		0001	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	198.30	0.00	198.30	TONS	198.30	\$112.82	\$22,372.21
		0001	0100	4039905	MISC.OPTIONAL CONCRETE BASE	404.00	0.00	404.00	SQYD	404.00	\$28.00	\$11,312.00
		0001	0105	4039905	MISC.129 OPTIONAL BASE	1,378.00	0.00	1,378.00	SQYD	1,378.00	\$21.00	\$28,938.00
		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	1,378.40	\$84.55	\$116,543.72
		0001	0130	4071005	TACK COAT	213.00	26.00	239.00	GAL	239.00	\$5.00	\$1,195.00
		0001	0140	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	403.50	0.00	403.50	SQYD	403.50	\$104.50	\$42,165.75
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	260.10	0.00	260.10	SQYD	260.10	\$180.00	\$46,818.00
		0001	0160	6072030	DRIVE GATE (WOVEN WIRE)	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	98.00	0.00	98.00	LF	98.00	\$35.00	\$3,430.00
		0001	0180	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	339.00	0.00	339.00	LF	339.00	\$77.00	\$26,103.00
		0001	0190	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	8.00	0.00	8.00	EA	8.00	\$25.00	\$200.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,118.00	0.00	2,118.00	SQYD	2,118.00	\$11.50	\$24,357.00
		0001	0230	6269909	MISC.OPTIONAL RUMBLE STRIPS	8.80	36.34	45.14	STA	45.14	\$1,223.19	\$55,214.80
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0010	0250	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$780.00	\$4,680.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,750.00	263.00	4,013.00	LF	4,013.00	\$20.55	\$82,467.15
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	2.00	10.00	EA	10.00	\$2,639.00	\$26,390.00
		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	8.00	\$2,461.38	\$19,691.04
		0010	0300	6066640	GUARDRAIL DELINEATOR, WHITE	50.00	4.00	54.00	EA	54.00	\$8.63	\$466.02
		0010	0310	6066641A	GUARDRAIL DELINEATOR, YELLOW	35.00	-6.00	29.00	EA	29.00	\$8.63	\$250.27
		0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$4,313.75	\$431.38
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	24.00	\$13.70	\$328.80
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$21.82	\$65.46
		0050	0350	2063000	CLASS 3 EXCAVATION	818.00	0.00	818.00	CUYD	818.00	\$28.00	\$22,904.00
		0050	0360	6097000	ROCK LINING	41.00	0.00	41.00	CUYD	41.00	\$108.00	\$4,428.00
		0050	0370	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,026.00	0.00	1,026.00	CUYD	1,026.00	\$59.00	\$60,534.00
		0050	0380	6113040	PLACING TYPE 2 ROCK BLANKET	1,026.00	0.00	1,026.00	CUYD	1,026.00	\$10.00	\$10,260.00
		0050	0390	6116010A	SLOPE PROTECTION	1.00	0.00	1.00	SQYD	1.00	\$818.00	\$818.00
		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	1.00	\$1,800.00	\$1,800.00
		0050	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	\$425.00	\$1,700.00



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

	Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	is Gener	ated.		
Image Normal Normal </th <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Bash Bash Bash Bash 	191115-A04	J1I3109	0050	0430	6141121		7.00	0.00	7.00	EA	7.00	\$725.00	\$5,075.00
100010			0050	0440	6240104A	SEPARATION GEOTEXTILE	1,539.00	0.00	1,539.00	SQYD	1,539.00	\$2.00	\$3,078.00
name constraintname const			0050	0450	7250415	15 IN. PIPE GROUP C	24.00	0.00	24.00	LF	24.00	\$47.00	\$1,128.00
AddsMainMa			0050	0460	7250418	18 IN. PIPE GROUP C	645.00	0.00	645.00	LF	645.00	\$33.00	\$21,285.00
mm mm mmpm mm<			0050	0470	7250436	36 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$45.00	\$2,070.00
max max <thmax< th=""> <thmax< th=""> <thmax< th=""></thmax<></thmax<></thmax<>			0050	0480	7250484	84 IN. PIPE GROUP C	329.00	0.00	329.00	LF	329.00	\$110.00	\$36,190.00
International (1)NoticePRECAST CONCRETE DROP INLET 2 IT X 2 ITHuHuBBHHHBBB <td></td> <td></td> <td>0050</td> <td>0490</td> <td>7261015</td> <td>15 IN. PIPE GROUP A</td> <td>298.00</td> <td>0.00</td> <td>298.00</td> <td>LF</td> <td>298.00</td> <td>\$52.00</td> <td>\$15,496.00</td>			0050	0490	7261015	15 IN. PIPE GROUP A	298.00	0.00	298.00	LF	298.00	\$52.00	\$15,496.00
000000711104PRECAST CONCRETE INCOMMET A FT X 2 FT10.00 <td></td> <td></td> <td>0050</td> <td>0500</td> <td>7261018</td> <td>18 IN. PIPE GROUP A</td> <td>67.00</td> <td>0.00</td> <td>67.00</td> <td>LF</td> <td>67.00</td> <td>\$77.00</td> <td>\$5,159.00</td>			0050	0500	7261018	18 IN. PIPE GROUP A	67.00	0.00	67.00	LF	67.00	\$77.00	\$5,159.00
0000300731100PRECAST CONCRETE FORM PLATES FT X 2FT1.000.000.000.010.000.000.00			0050	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	14.00	\$950.00	\$13,300.00
mm <td></td> <td></td> <td>0050</td> <td>0520</td> <td>7311042</td> <td>PRECAST CONCRETE DROP INLET 4 FT X 2 FT</td> <td>19.00</td> <td>0.00</td> <td>19.00</td> <td>FT</td> <td>19.00</td> <td>\$1,100.00</td> <td>\$20,900.00</td>			0050	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	19.00	0.00	19.00	FT	19.00	\$1,100.00	\$20,900.00
000000507080164Sign DP, ALCONDS SUBSTITUTE OROUPS OF LARED PAND4.0000.0000.6006.4004.6004.6005.800.00 <td></td> <td></td> <td>0050</td> <td>0530</td> <td>7311052</td> <td>PRECAST CONCRETE DROP INLET 5 FT X 2 FT</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>FT</td> <td>3.00</td> <td>\$1,300.00</td> <td>\$3,900.00</td>			0050	0530	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,300.00	\$3,900.00
Image: Control Section Section Section Section Section Section 099 090 72014A Since ALLONGED SUBSTITUTE SAFELY SLOPE END 4.00 5.00 4.00 5.			0050	0540	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$760.00	\$4,560.00
International International International International International International 1000 070 72710rh/ Birth ON <llowed end<="" safety="" slope="" substitute="" td=""> 4.00 1.00</llowed>			0050	0550	7320615A		6.00	0.00	6.00	EA	6.00	\$463.00	\$2,778.00
Interpretation Section Interpretation Interpretation Interpretation Interpretation 060 0400 012000 REPLACEMENT SAND BARREL 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 0.000 0.000 0.00			0050	0560	7320815A		2.00	0.00	2.00	EA	2.00	\$390.00	\$780.00
005101200REPLACEMENT SAND BARREL1101.000.00REA0.0085001.000.0000510200122030REACT ATTENLATOR (RELOCATION)1.00			0050	0570	7321014A		4.00	0.00	4.00	EA	4.00	\$875.00	\$3,500.00
00616800612000IMPACT ATTENUATOR (RELOCATION)11000.0010001001001001000100010000100001000010000100000010000001000000100000010000001000000100000001000000000010000000000000001000000000000000000000000000000000000			0051	0580	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-1.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
005106106123000TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)4.000.004.00EA4.005.0000544.000000510620561000ONSTRUCTION SIGNS1.21307.231.00982.00507982.00507982.00507982.00507508.0000510680616100CLAG ASSEMBLY6.001.4001.2006.006.006.00515.00525.00525.0000510690616102CHARABLEZER (TMI LINE)616.000.001.6006.0056.0055.0055.0000510690616102CHARABLEZER (TMI LINE)616.000.001.6006.0056.0055.0055.0000510690616102TYPE III MOVEABLE BARRICADE30000.001.0006.0050.0055.0055.0000510690616103TYPE III MOVEABLE BARRICADE30001.0001.0001.00055.0055.0055.0000510690616103TYPE III MOVEABLE BARRICADE1.0001.0001.0001.0001.0001.00055.0055.00000510690616103TYPE III MOVEABLE BARRICADE1.0001.0001.0001.0001.0001.0001.00055.0055.000005107008161070TYPE III MOVEABLE BARRICADE0.0111.0001.0001.0001.0001.0001.0001.0001.000005107008161070TYPE III MOVEABLE BA			0051	0590	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$300.00	\$0.00
0051082001505CONSTRUCTION SIGNS1/11.001/21.0092.01 <th< td=""><td></td><td></td><td>0051</td><td>0600</td><td>6122030</td><td>IMPACT ATTENUATOR (RELOCATION)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$500.00</td><td>\$500.00</td></th<>			0051	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
No. ORS0 OF 1000 AUXANCED WARNING RAIL SYSTEM 1.000 4.00 12.00 EA 12.00 EAS000 0001 0640 161000 FLAG ASSEMBLY 68.00 0.00 16.00 FLA 50.00 525.00 525.00 0051 0600 161002 CHANNELZER (TRIM LINE) 164.00 0.00 184.00 EA 184.00 550.00<			0051	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
10510640061000FLAC ASSEMBLY10500.008.000.008.000.0010400.0010400.0010400.0010400.00			0051	0620	6161005	CONSTRUCTION SIGNS	1,213.00	-231.00	982.00	SQFT	982.00	\$7.00	\$6,874.00
065106500191025CHANNELZER (TIM LINE)194.00.00194.00EA164.00545.00535.00535.00066106606101030TYPE III MOVEABLE BARRICADE3.600.003.606.603.606.60560.00550.00550.00065106706161033DIRECTIONAL INDICATOR BARRICADE3.600.003.606.646.60550.00550.00550.00065106806161070TUBLIAM MARKER134.004.400178.00EA178.00560.00510.00006510700616109CHANREARE MESSAGE SIGN WITH COMMUNICATION METAMED2.000.002.002.00EA1.00.00525.50550.0006510700616109CHANREARE TRAFFIC BARRIER CONTRACTOR FURNISHED/ TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED/ RETAINED1.34.001.00.001.00I.U0.00I.U0.001.U0.00555.50550.00065107206173070FEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED/ RETAINED1.34.001.00.00I.U1.00.00555.50550.00065107206173070FEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED/ RETAINED2.30.002.30.00I.UI.U550.00555.50550.0006510720617306200061.0062000628.000.001.06.00I.E6.00.00555.00550.0006510720620102FAMIRIER ANCH			0051	0630	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	-4.00	12.00	EA	12.00	\$80.00	\$960.00
0051 050 616133 TYPE III MOVEABLE BARRICADE 8.00 0.00 8.00 EA 0.00 200.00 0051 0670 616133 DIRECTIONAL INDICATOR BARRICADE 36.00 0.00			0051	0640	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$25.00	\$200.00
Internal (0)(0051	0650	6161025	CHANNELIZER (TRIM LINE)	164.00	0.00	164.00	EA	164.00	\$15.00	\$2,460.00
0851 0869 616104 FLASHING ARROW PANEL 2.00 0.00 2.00 EA 2.00 S50.00 0051 0890 616107 TUBULAR MARKER 134.00 44.00 178.00 EA 178.00 S50.00 0051 070 616199 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED, CONTRACTOR FURNISHED, CONTRACTOR 134.00 -134.00 0.00 EA 2.00 S50.00 S50.00 0051 0710 6173000 EMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED, CONTRACTOR 134.00 -134.00 0.00 LF 0.00 \$25.50 S50.00 0051 0720 6173000 EMPORARY TRAFFIC BARRIER STIFFNESS TRAINSITION 230.00 -130.00 0.00 LF 0.00 \$35.50 S50.00 0051 0730 6173700 EMPORARY TRAFFIC BARRIER STIFFNESS TRAINSITION 230.00 240.00 LF 0.00 \$35.50 0.00 0051 0730 6208000 INTYTYPE PEADS CONTRACTOR FURNISHED / RETAINED 230.00 240.80.00 LF 26.80.00 <td></td> <td></td> <td>0051</td> <td>0660</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>8.00</td> <td>\$200.00</td> <td>\$1,600.00</td>			0051	0660	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
005106906161070TUBULAR MARKER134.00144.00178.00EA178.00550.00\$10.080.00005107008161090CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.000.000.000.000.00\$25.00\$4.000.00\$25.00005107106173000TEMPORARY TRAFIC BARRIER, CONTRACTOR FURNISHED/134.00-134.000.0001.001.00\$25.50\$0.0000051072061737000TEMPORARY TRAFIC BARRIER ANCHORED, CONTRACTOR13.00-13.000.001.000.00\$1.00\$35.50\$0.000005107308173706TEMPORARY TRAFIC BARRIER STIFNESS TRANSITION RETAINED / RETAINED230.00\$9.73.001.001.001.00\$1.00\$35.50\$0.00000510740620600041.N.TIYPE P BEADS\$28.900.00\$9.73.0016.66.30\$1.0\$0.00\$35.60\$0.00\$35.60\$0.0000510750620601041.N.TIYPE P BEADS\$28.900.00\$0.00\$1.00\$1.02 <td< td=""><td></td><td></td><td>0051</td><td>0670</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>36.00</td><td>0.00</td><td>36.00</td><td>EA</td><td>36.00</td><td>\$50.00</td><td>\$1,800.00</td></td<>			0051	0670	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$50.00	\$1,800.00
005107006161099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION NITERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.000.000.000.010.00			0051	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Interprace: INTERPRACE: <br< td=""><td></td><td></td><td>0051</td><td>0690</td><td>6161070</td><td>TUBULAR MARKER</td><td>134.00</td><td>44.00</td><td>178.00</td><td>EA</td><td>178.00</td><td>\$60.00</td><td>\$10,680.00</td></br<>			0051	0690	6161070	TUBULAR MARKER	134.00	44.00	178.00	EA	178.00	\$60.00	\$10,680.00
Internation RETAINED			0051	0700	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
FURNISHED / RETAINED FURNISHED / RETAINED CI			0051	0710	6173600D		134.00	-134.00	0.00	LF	0.00	\$25.50	\$0.00
IndexSECTION, CONTRACTOR FURNISHED / RETAINEDIndex </td <td></td> <td></td> <td>0051</td> <td>0720</td> <td>6173700B</td> <td></td> <td>13.00</td> <td>-13.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$35.50</td> <td>\$0.00</td>			0051	0720	6173700B		13.00	-13.00	0.00	LF	0.00	\$35.50	\$0.00
Image: biol in the second paint, type p Babds Paint, type p Babds Paint (Type p Babds) Paint (Type p Babds) <td></td> <td></td> <td>0051</td> <td>0730</td> <td>6173706</td> <td></td> <td>230.00</td> <td>-230.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$35.50</td> <td>\$0.00</td>			0051	0730	6173706		230.00	-230.00	0.00	LF	0.00	\$35.50	\$0.00
MARKING PAINT, TYPE P BEADS MARKING PAINT, TYPE PAINT, TYPE PAINT, TAPARS MARKING PAINT, TYPE PAINT			0051	0740	6206000C		6,690.00	9,973.00	16,663.00	LF	16,663.00	\$0.40	\$6,665.20
Index Index MARKING PAINT, TYPE P BEADS Index Index <thi< td=""><td></td><td></td><td>0051</td><td>0750</td><td>6206001C</td><td></td><td>26,890.00</td><td>0.00</td><td>26,890.00</td><td>LF</td><td>26,890.00</td><td>\$0.40</td><td>\$10,756.00</td></thi<>			0051	0750	6206001C		26,890.00	0.00	26,890.00	LF	26,890.00	\$0.40	\$10,756.00
Note Note <th< td=""><td></td><td></td><td>0051</td><td>0760</td><td>6206125A</td><td></td><td>1,026.00</td><td>0.00</td><td>1,026.00</td><td>LF</td><td>1,026.00</td><td>\$1.00</td><td>\$1,026.00</td></th<>			0051	0760	6206125A		1,026.00	0.00	1,026.00	LF	1,026.00	\$1.00	\$1,026.00
Note Note <th< td=""><td></td><td></td><td>0051</td><td>0770</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>49,099.00</td><td>0.00</td><td>49,099.00</td><td>LF</td><td>49,099.00</td><td>\$0.24</td><td>\$11,783.76</td></th<>			0051	0770	6207001	PAVEMENT MARKING REMOVAL	49,099.00	0.00	49,099.00	LF	49,099.00	\$0.24	\$11,783.76
No. No. <td></td> <td></td> <td>0052</td> <td>0780</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>1.70</td> <td>-0.69</td> <td>1.01</td> <td>ACRE</td> <td>1.01</td> <td>\$3,245.00</td> <td>\$3,277.45</td>			0052	0780	8051000A	SEEDING - COOL SEASON GRASSES	1.70	-0.69	1.01	ACRE	1.01	\$3,245.00	\$3,277.45
Note Note <th< td=""><td></td><td></td><td>0052</td><td>0790</td><td>8061003</td><td>SEDIMENT TRAP EXCAVATION</td><td>30.00</td><td>-30.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$39.00</td><td>\$0.00</td></th<>			0052	0790	8061003	SEDIMENT TRAP EXCAVATION	30.00	-30.00	0.00	CUYD	0.00	\$39.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0052</td><td>0800</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>30.00</td><td>-30.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$86.00</td><td>\$0.00</td></th<>			0052	0800	8061004	SEDIMENT TRAP ROCK	30.00	-30.00	0.00	CUYD	0.00	\$86.00	\$0.00
No. No. <td></td> <td></td> <td>0052</td> <td>0810</td> <td>8061006</td> <td>ALTERNATE DITCH CHECK</td> <td>1,908.00</td> <td>-902.00</td> <td>1,006.00</td> <td>LF</td> <td>1,006.00</td> <td>\$4.90</td> <td>\$4,929.40</td>			0052	0810	8061006	ALTERNATE DITCH CHECK	1,908.00	-902.00	1,006.00	LF	1,006.00	\$4.90	\$4,929.40
OD52 0840 8061019 SILT FENCE 2,350.00 -688.00 1,662.00 LF 1,662.00 \$1.41 \$2,343.42			0052	0820	8061016	SEDIMENT REMOVAL	86.00	-86.00	0.00	CUYD	0.00	\$25.00	\$0.00
			0052	0830	8061017	TEMPORARY SEEDING	0.40	0.40	0.80	ACRE	0.80	\$3,200.00	\$2,560.00
0052 0850 8061050 TYPE C BERM 398.00 -302.00 96.00 LF 96.00 \$\$5.50 \$\$528.00			0052	0840	8061019	SILT FENCE	2,350.00	-688.00	1,662.00	LF	1,662.00	\$1.41	\$2,343.42
			0052	0850	8061050	TYPE C BERM	398.00	-302.00	96.00	LF	96.00	\$5.50	\$528.00



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted ar	nount at the	e time the I	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)	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		16.00	0.00	16.00	EA	16.00	\$92.00	\$1,472.00
		0070	0980	7032003		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		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
		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)	173.00	0.00	173.00	SQYD	173.00	\$231.00	\$39,963.00
		0071	1110	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	30.90	41.68	72.58	LF	72.58	\$818.00	\$59,370.44
		0071	1120	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	205.20	4.49	209.69	LF	209.69	\$757.00	\$158,735.33
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	56.10	1.48	57.58	LF	57.58	\$450.00	\$25,911.00
		0071	1140	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	81.30	7.54	88.84	LF	88.84	\$454.00	\$40,333.36
		0071	1150	7011300		9.00	0.00	9.00	EA LF	9.00	\$50.63	\$455.67
		0071	1160 1170	7011400							\$103.00	\$23,422.20
		0071		7011600	SONIC LOGGING TESTING GALVANIZED STRUCTURAL STEEL PILES (12 IN)	9.00	0.00	9.00 946.25	EA LF	9.00	\$2,630.00	\$23,670.00
		0071	1180	7021212	PILE POINT REINFORCEMENT	888.00	58.25 0.00	16.00	EA	16.00	\$77.00	\$72,861.25
		0071	1200	7027000	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	1,751.00	\$250.00	\$437,750.00
		0071	1220	7034213 7034219A		838.00	0.00	838.00	LF	838.00	\$80.00	\$67,040.00
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,923.00	0.00	1,923.00	LF	1,923.00	\$185.00	\$355,755.00
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	79,940.00	430.00	80,370.00	LB	80,370.00	\$1.10	\$88,407.00
		0071	1240	7061070	MECHANICAL BAR SPLICE	60.00	20.00	80.00	EA	80.00	\$135.00	\$10,800.00
		0071	1250	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	28.00	0.00	28.00	EA	28.00	\$135.00	\$10,800.00
					GIRDERS							
		0071	1270	7123610		24.00	0.00	24.00	EA	24.00	\$308.00	\$7,392.00
		0071	1280	7151001		2.00	0.00	2.00	EA	2.00	\$2,025.00	\$4,050.00
		0071	1290	7161003		40.00	0.00	40.00	EA	40.00	\$330.00	\$13,200.00
		0072	1300	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	780.00	0.00	780.00	SQFT	780.00	\$77.70	\$60,606.00

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

oter rad / An tenns / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities				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.	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	0073	1310	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	374.00	0.00	374.00	SQFT	374.00	\$82.00	\$30,668.00
		0074	1320	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	691.00	0.00	691.00	SQFT	691.00	\$90.00	\$62,190.00
		0001	5001	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	67.00	67.00	SQFT	67.00	\$173.25	\$11,607.75
		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
		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
		0001	5004	4019901	MISC.Asphalt Repair	0.00	1.00	1.00	LS	1.00	\$1,469.95	\$1,469.95
		0001	5005	6229909	MISC.Milling for Asphalt Repair	0.00	1.00	1.00	STA	1.00	\$4,986.42	\$4,986.42
		0001	5006	6069902	MISC.Concrete Core Drilling through Flume Drain for Guardrail Posts	0.00	14.00	14.00	EA	14.00	\$194.25	\$2,719.50
		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
		0001	5008	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	605.00	605.00	SQYD	605.00	\$170.20	\$102,971.00
		0001	5009	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	1,959.00	1,959.00	LF	1,959.00	\$8.73	\$17,102.07
		0001	5010	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	619.00	619.00	EA	619.00	\$6.18	\$3,825.42
		0001	5011	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	50.00	50.00	EA	50.00	\$5.67	\$283.50
		0001	5012	1099901	MISC.Emergency Repairs to Northbound Lanes	0.00	1.00	1.00	LS	1.00	\$50,300.00	\$50,300.00
	Project J	1113109 - To	otal Value	Posted to E	Date as of Report Generated Date							\$5,359,880.56
	J1I3241	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,100.00	\$2,100.00
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	1350	2031000	CLASS A EXCAVATION	2,333.00	0.00	2,333.00	CUYD	2,333.00	\$27.00	\$62,991.00
		0001	1360	2036000	COMPACTING EMBANKMENT	217.00	0.00	217.00	CUYD	217.00	\$8.50	\$1,844.50
		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	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	1390	4071005	TACK COAT	85.00	35.50	120.50	GAL	120.50	\$5.00	\$602.50
		0001	1400	5024010	CONCRETE BASE (10 IN. NON-REINF)	7.20	0.00	7.20	SQYD	7.20	\$230.00	\$1,656.00
		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
		0001	1420	6091041	CONCRETE GUTTER TYPE A	50.00	0.00	50.00	LF	50.00	\$112.00	\$5,600.00
		0001	1430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0001	1440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,012.00	0.00	22,012.00	LF	22,012.00	\$0.30	\$6,603.60
		0001	1460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,610.00	0.00	17,610.00	LF	17,610.00	\$0.30	\$5,283.00
		0001	1470	6224010		846.00	0.00	846.00	SQYD	846.00	\$7.75	\$6,556.50
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.00	0.00	2.00	STA	2.00	\$1,192.59	\$2,385.18
		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	5.00	100F	5.00	\$815.00	\$4,075.00
		0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,463.00	1,620.00	6,083.00	LF	6,083.00	\$20.55	\$125,005.65
		0010	1520	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	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	1540	6061080	MGS END ANCHOR	4.00	-1.00	3.00	EA	3.00	\$812.00	\$2,436.00
		0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	-1.00	5.00	EA	5.00	\$2,461.38	\$12,306.90
		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	12.00	\$8.63	\$103.56
		0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,313.75	\$862.75
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	24.00	\$13.70	\$328.80
		0040	1600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$21.82	\$130.92
		0050	1610	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,660.00	\$15,320.00



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

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	1620	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$450.00	\$900.00
		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	1.00	\$1,500.00	\$1,500.00
		0052	1640	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.48	1.48	ACRE	1.48	\$3,460.00	\$5,120.80
		0052	1650	8061003	SEDIMENT TRAP EXCAVATION	5.00	-5.00	0.00	CUYD	0.00	\$107.00	\$0.00
		0052	1660	8061004	SEDIMENT TRAP ROCK	5.00	-5.00	0.00	CUYD	0.00	\$92.00	\$0.00
		0052	1670	8061005	ROCK DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$18.50	\$0.00
		0052	1680	8061006	ALTERNATE DITCH CHECK	1,152.00	-932.00	220.00	LF	220.00	\$5.40	\$1,188.00
		0052	1690	8061016	SEDIMENT REMOVAL	42.00	-42.00	0.00	CUYD	0.00	\$18.00	\$0.00
		0052	1700	8064138	TYPE 2D EROSION CONTROL BLANKET	67.00	-67.00	0.00	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	12.00	\$700.00	\$8,400.00
		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
		0001	5102	5039905		0.00	90.00	90.00	SQYD	90.00	\$188.06	\$16,925.40
		0001	5103	1099901	MISC.Emergency Repairs to Southbound Lanes	0.00	1.00	1.00	LS	1.00	\$21,056.24	\$21,056.24
	Project .	113241 - To	otal Value	Posted to D	Date as of Report Generated Date							\$712,471.58
91115-A04 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$6,072,352.14



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113109	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			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0130	TACK COAT	Overrun	Overrun	38	Oct 1, 2021	SYSTEM	(\$130.00)	
					45	Jan 18, 2022	SYSTEM	\$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0180	CONCRETE TRAFFIC	Material		15	Oct 19, 2020	SYSTEM	(\$10,549.00)	
		BARRIER, TYPE D		- Total				(\$10,549.00)	
			Material - Tota	ıl				(\$10,549.00)	
			MaterialCredit		16	Nov 3, 2020	SYSTEM	\$10,549.00	
				- Total				\$10,549.00	
			MaterialCredit	- Total				\$10,549.00	
	0180 -	Total						\$0.00	
	0230	MISC.	Overrun	Overrun	40	Nov 2, 2021	SYSTEM	(\$44,450.72)	
					49	Mar 16, 2022	SYSTEM	\$44,450.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1223.19000 - 1223.19000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0230 -	Total						\$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
		- 5 114			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	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	39	Oct 18, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$45,348.25) (\$45,348.25)	
			Construction	Stockpile - To	2	Apr 2	SYSTEM	(\$45,348.25) \$45,348.25	Payment Estimate Item Adjustment generated Stacknile Transaction
			Stockpile	- Total	2	Apr 3, 2020	STSTEM	\$45,348.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$45,348.25	
			Overrun	Overrun		Oct 18,	SYSTEM	(\$5,404.65)	
			Ovenull	Overruff	45	2021 Jan 18,	SYSTEM	(\$5,404.65)	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',20.55000 - 20.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	al					
	0260 -	Total	Overrun - Tota	al				\$0.00	
	0260 - 0270	Total MGS BRIDGE APP. TRANS SEC (EXT CURB)			2	Apr 3, 2020	SYSTEM	\$0.00 (\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Cintai Ko
J1I3109	0270	MGS BRIDGE	Construction			2020			
		APP. TRANS SEC (EXT CURB)	Stockpile		16	Nov 3, 2020	SYSTEM	(\$7,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Oct 18, 2021	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,240.00)	
			Construction S	Stockpile - To	otal			(\$12,240.00)	
			Construction Stockpile		2	Apr 3, 2020	SYSTEM	\$12,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,240.00	
			Construction S	Stockpile STI	VII - Total			\$12,240.00	
			Overrun	Overrun	40	Nov 2, 2021	SYSTEM	(\$5,278.00)	
					45	Jan 18, 2022	SYSTEM	\$5,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2639.00000 - 2639.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0270 -	Total						\$0.00	
	0280	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		2	Apr 3, 2020	SYSTEM	(\$1,481.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			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 S	Stockpile - To	otal			(\$4,443.00)	
			Construction Stockpile STMI		2	Apr 3, 2020	SYSTEM	\$4,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$4,443.00	
			Construction 8	Stockpile STI	VII - Total			\$4,443.00	
	0280 -							\$0.00	
	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
					39	Oct 18, 2021	SYSTEM	(\$3.034.00)	
				Total		2021			Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol	2021		(\$12,136.00)	Payment Estimate item Aujustment generated Stockpile Hansaction
			Construction S Construction		otal 2	Apr 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - To			SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00	
			Construction Stockpile STMI	Stockpile - To - Total	2	Apr 3,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00	
	0290 -	Total	Construction Stockpile	Stockpile - To - Total	2	Apr 3,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00	
	0290 - 0300	Total GUARDRAIL DELINEATOR,	Construction Stockpile STMI	Stockpile - To - Total	2	Apr 3,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00 \$12,136.00	
		GUARDRAIL	Construction Stockpile STMI Construction S	Stockpile - To - Total	2 MI - Total	Apr 3, 2020 Jul 2,		(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00 \$12,136.00 \$0.00	
		GUARDRAIL DELINEATOR,	Construction Stockpile STMI Construction S	Stockpile - To - Total	2 VII - Total 8	Apr 3, 2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00 \$12,136.00 \$0.00 (\$371.09)	
		GUARDRAIL DELINEATOR,	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI	2 VII - Total 8	Apr 3, 2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00 \$12,136.00 (\$371.09) (\$371.09)	
		GUARDRAIL DELINEATOR,	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI	2 VII - Total 8	Apr 3, 2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$12,136.00) (\$12,136.00) \$12,136.00 \$12,136.00 \$12,136.00 (\$371.09) (\$371.09) (\$371.09) (\$742.18)	



Aug 18, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
109	0300	GUARDRAIL	MaterialCredit	- Total				\$742.18	
		DELINEATOR, WHITE	MaterialCredit	- Total				\$742.18	
			Overrun	Overrun	39	Oct 18, 2021	SYSTEM	(\$34.52)	
					45	Jan 18, 2022	SYSTEM	\$34.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.63000 - 8.63000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	0310	GUARDRAIL DELINEATOR,	Material		8	Jul 2, 2020	SYSTEM	(\$25.89)	
		YELLOW			9	Jul 16, 2020	SYSTEM	(\$25.89)	
				- Total				(\$51.78)	
			Material - Tota					(\$51.78)	
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$25.89	
					10	Aug 3, 2020	SYSTEM	\$25.89	
				- Total				\$51.78	
			MaterialCredit	- Total				\$51.78	
	0310 -	Total						\$0.00	
	0490	15 IN. PIPE GROUP A	Other Item Adjustment	SUBI	51	Apr 18, 2022	zonat1	(\$2,496.00)	48' of 15" group A pipe was partially crushed and the contractor put an 8 inch liner in and per R.E. Larry Jacobson this pipe would not be paid for in this instance.
				SUBI - Total				(\$2,496.00)	
		Other Item Adjustment - Total						(\$2,496.00)	
	0490 -	Total						(\$2,496.00)	
	0640	FLAG ASSEMBLY	Y 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	otal			\$0.00	
			Overrun - Total					\$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	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0740	4 IN. WHITE WATERBORNE	Material		3	Apr 17, 2020	SYSTEM	(\$2,948.40)	
		PAVEMENT MARKING			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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0740	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	3	Apr 17, 2020	SYSTEM	(\$272.40)	
		MARKING			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 al 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 al previous payment estimates. Price Adjustments of ',0.40000 - 0.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0750	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Apr 17, 2020	SYSTEM	(\$5,460.00)	
		MARKING			4	May 5, 2020	SYSTEM	(\$5,460.00)	
				- Total				(\$10,920.00)	
			Material - Tota	l				(\$10,920.00)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$5,460.00	
					5	May 19, 2020	SYSTEM	\$5,460.00	
				- Total				\$10,920.00	
	0750 -	Total	MaterialCredit					\$10,920.00 \$0.00	
ľ	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					\$1,040.00	
	0760 -							\$1,040.00 \$0.00	
	0760 - 0780	Total SEEDING - COOL SEASON GRASSES	MaterialCredit Material	- Total	41	Nov 16, 2021	SYSTEM	\$1,040.00 \$0.00 (\$4,802.60)	
		SEEDING - COOL SEASON	Material	- Total - Total	41		SYSTEM	\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60)	
l		SEEDING - COOL SEASON	Material Material - Tota	- Total - Total		2021		\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60)	
I		SEEDING - COOL SEASON	Material	- Total - Total	41 42		SYSTEM	\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60) \$4,802.60	
I		SEEDING - COOL SEASON	Material Material - Tota MaterialCredit	- Total - Total I - Total		2021 Dec 1,		\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60) \$4,802.60 \$4,802.60	
	0780	SEEDING - COOL SEASON GRASSES	Material Material - Tota	- Total - Total I - Total		2021 Dec 1,		\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60 \$4,802.60 \$4,802.60	
	0780	SEEDING - COOL SEASON GRASSES	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total I - Total	42	2021 Dec 1, 2021	SYSTEM	\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60) \$4,802.60 \$4,802.60 \$4,802.60 \$4,802.60	
	0780	SEEDING - COOL SEASON GRASSES	Material Material - Tota MaterialCredit	- Total - Total I - Total		2021 Dec 1,		\$1,040.00 \$0.00 (\$4,802.60) (\$4,802.60) (\$4,802.60 \$4,802.60 \$4,802.60	



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t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0810	ALTERNATE DITCH CHECK	Material - Tota	ıl				(\$9,643.20)	
		DITCH CHECK	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 - `							\$0.00	
0	0830	TEMPORARY SEEDING	Material		3	Apr 17, 2020	SYSTEM	(\$2,560.00)	
				- Total				(\$2,560.00)	
			Material - Tota	al .				(\$2,560.00)	
			MaterialCredit		4	May 5, 2020	SYSTEM	\$2,560.00	
				- Total				\$2,560.00	
			MaterialCredit					\$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	al				\$0.00	
0	0830 - 1) - Total						\$0.00	
0	830 - 1	SILT FENCE	Material		2	Apr 3, 2020	SYSTEM	(\$2,048.73)	
					3	Apr 17, 2020	SYSTEM	(\$2,048.73)	
				Tabal	4	May 5, 2020	SYSTEM	(\$2,048.73)	
			Material Tate	- Total				(\$6,146.19)	
			Material - Tota		2	Amr 17	OVOTEM	(\$6,146.19)	
			MaterialCredit		3	Apr 17, 2020 May 5,	SYSTEM	\$2,048.73	
					5	2020	SYSTEM	\$2,048.73	
				- Total	5	2020	OTOTEM	\$6,146.19	
			MaterialCredit					\$6,146.19	
0)840 - '	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).
						0 40	SYSTEM	\$24.93	Unit price based on averaged overrun adjustments for installed quantity on all
					13	Sep 16, 2020	OTOTEM		previous payment estimates. Price Adjustments of ',831.00000 - 831.00000, 'is applied (if non-zero).
				Overrun - T			OTOTEM	_\$0.00	previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,
			Overrun - Tota	Overrun - T				\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,
0	<u> 1890 - '</u>	Total	Overrun - Tota					\$0.00	previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,
	0 890 - 1 0900	Total DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun - Tota Overrun		otal		SYSTEM		previous payment estimates. Price Adjustments of ',831.00000 - 831.00000,



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3109	0900	DRILLED SHAFTS	Overrun	Overrun					'is applied (if non-zero).
		(4 FT. 6 IN. DIA.)			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	I				\$0.00	
	0900 -	Total						\$0.00	
	0960	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$6,482.40)	
		ÎN			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	I				\$0.00	
	0960 -	Total						\$0.00	
	0980	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 19, 2020	SYSTEM	(\$17,434.50)	
					6	Jun 3, 2020	SYSTEM	(\$17,434.50)	
				- Total				(\$34,869.00)	
			Material - Tota	I				(\$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 -	0980 - Total							
	1000	TYPE D BARRIER	Material		15	Oct 19, 2020	SYSTEM	(\$63,099.00)	
				- Total				(\$63,099.00)	
			Material - Tota		10	NI 0	OVOTEN	(\$63,099.00)	
			MaterialCredit		16	Nov 3, 2020	SYSTEM	\$63,099.00	
			Material	- Total				\$63,099.00	
	1000	T	MaterialCredit	- Total				\$63,099.00	
	1000 -		Material		07	Sen 10	OVOTEN	\$0.00	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Sep 16, 2021 Oct 1,	SYSTEM	(\$39,963.00)	
						2021		,	
					39	Oct 18, 2021	SYSTEM	(\$39,963.00)	
					40	Nov 2, 2021	SYSTEM	(\$39,963.00)	
					41	Nov 16, 2021	SYSTEM	(\$39,963.00)	
				- Total				(\$199,815.00)	
			Material - Tota		20	Out t	0)(0751	(\$199,815.00)	
			MaterialCredit		38	Oct 1, 2021	SYSTEM	\$39,963.00	
					39	Oct 18, 2021	SYSTEM	\$39,963.00	
					40	Nov 2, 2021	SYSTEM	\$39,963.00	
					41	Nov 16, 2021	SYSTEM	\$39,963.00	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit		42	Dec 1, 2021	SYSTEM	\$39,963.00		
	(IVIAJOK KOAD)		- Total				\$199,815.00		
		MaterialCredit	- Total				\$199,815.00		
1100) - Total						\$0.00		
1110	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	29	May 18, 2021	SYSTEM	(\$34,094.24)		
				32	Jun 30, 2021	SYSTEM	\$34,094.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',818.00000 - 818.00000, 'is applied (if non-zero).	
			Overrun - T	otol			\$0.00		
				Utai					
		Overrun - Tota	al				\$0.00		
1110) - Total						\$0.00		
1120	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun	Overrun	29	May 18, 2021	SYSTEM	(\$3,398.93)		
				32	Jun 30, 2021	SYSTEM	\$3,398.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',757.00000 - 757.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
		Overrun - Tota	al				\$0.00		
1120) - Total						\$0.00		
1130		Overrun	Overrun	29	May 18, 2021	SYSTEM	(\$666.00)		
				32	Jun 30, 2021	SYSTEM	\$666.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
		Overrun - Tota	al				\$0.00		
1130) - Total						\$0.00		
1140			Overrun	Overrun	29	May 18, 2021	SYSTEM	(\$3,423.16)	
				32	Jun 30, 2021	SYSTEM	\$3,423.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',454.00000 - 454.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Tota	al				\$0.00		
1140) - Total						\$0.00		
1140		Overrun	Overrun	28	May 4, 2021	SYSTEM	(\$4,485.25)		
	STEEL PILES (12 IN			30	Jun 2, 2021	SYSTEM	\$4,485.25	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).	
			Overrun - T	otal			\$0.00		
		Overrun - Tota	al				\$0.00		
1.1.96) - Total	- Tota					\$0.00		
1200		Material		28	May 4, 2021	SYSTEM	(\$17,568.00)		
	(SUBSTRUCTURE)		- Total		2021		(\$17,568.00)		
		Material - Tota	al 👘				(\$17,568.00)		
		MaterialCredit		29	May 18, 2021	SYSTEM	\$17,568.00		
			- Total				\$17,568.00		
			- 10tai						
		MaterialCredit					\$17,568.00		
1200) - Total	MaterialCredit					\$17,568.00 \$0.00		
1200 1210) SLAB ON CONCRETE I-	MaterialCredit Construction Stockpile		32	Jun 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
) SLAB ON	Construction		32 33		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3109	1210	SLAB ON CONCRETE I-	Construction Stockpile		35	Aug 16, 2021	SYSTEM	(\$40,984.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER		- Total				(\$85,035.60)	
			Construction	Stockpile - To	otal			(\$85,035.60)	
			Construction Stockpile		26	Apr 2, 2021	SYSTEM	\$85,035.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$85,035.60	
			Construction	Stockpile ST	VI - Total			\$85,035.60	
	1210 -	Total						\$0.00	
	1230	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		31	Jun 16, 2021	SYSTEM	(\$74,468.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC I-GIRD			32	Jun 30, 2021	SYSTEM	(\$149,318.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jul 15, 2021	SYSTEM	(\$67,970.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$291,757.56)	
			Construction		otal			(\$291,757.56)	
			Construction		26	Apr 2,	SYSTEM	\$291,757.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20	2021	STOTEM	ψεστ,τστ.συ	- ayment Estimate terr rajastinent generated eteckpile fransdetter
			STIVI	- Total				\$291,757.56	
			Construction	Stockpile ST	MI - Total			\$291,757.56	
	1230 -	Total						\$0.00	
	5008	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	
	5008 -	Total						\$0.00	
	5008	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Г Г	Overrun	19	Dec 16, 2020	SYSTEM	(\$1,842.03)	
					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 - Total				\$0.00	
			Overrun - Tota	L				\$0.00	
	5009 -	Total						\$0.00	
	5010	DOWEL BAR (DRILLING,	Overrun	Overrun	17	Nov 16, 2020	SYSTEM	(\$426.42)	
		FURNISHING AND INST			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).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5010 -	Total						\$0.00	
J1I3109 -								(\$2,496.00)	
J1I3241	_	COMPACTING EMBANKMENT	Material		43	Dec 16, 2021	SYSTEM	(\$1,844.50)	
				- Total				(\$1,844.50)	
			Material - Tota	1				(\$1,844.50)	
			MaterialCredit		44	Jan 3, 2022	SYSTEM	\$1,844.50	
				- Total				\$1,844.50	
			MaterialCredit - Total					\$1,844.50	
	1360 - Total							\$0.00	
	1390	TACK COAT	Overrun	Overrun	18	Dec 2,	SYSTEM	(\$177.50)	
								. ,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3241	1390	TACK COAT	Overrun	Overrun		2020			
					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)	
		,		- Total				(\$4,158.00)	
			Material - Tota	1				(\$4,158.00)	
			MaterialCredit	Tetal	15	Oct 19, 2020	SYSTEM	\$4,158.00	
			MaterialOversit	- Total				\$4,158.00	
	4440	7-4-1	MaterialCredit	- 10(8)				\$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	d				(\$2,665.60)	
			MaterialCredit		15	Oct 19, 2020	SYSTEM	\$2,665.60	
				- Total				\$2,665.60	
			MaterialCredit	- Total				\$2,665.60	
	1420 -							\$0.00	
	1450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		40	Nov 2, 2021	SYSTEM	(\$3,962.10)	
				- Total				(\$3,962.10)	
			Material - Tota					(\$3,962.10)	
			MaterialCredit		41	Nov 16, 2021	SYSTEM	\$3,962.10	
				- Total				\$3,962.10	
			MaterialCredit					\$3,962.10	
			Other Item Adjustment	REFL	44	Jan 3, 2022	zonat1	\$184.54	\$.30/L.F.* 22,012 linear feet of white *.05 105% bonus * .5589 55.89% of total stripe = \$184.54
					44	Jan 3, 2022	zonat1	. ,	\$.30/L.F.*8 80 percent pay* 22,012 linear feet of white * .1471 percent of stripe - \$.30/L.F.*22,012*.1471 = -194.28
					44	Jan 3, 2022	zonat1	(\$1,067.80)	100% deduct or re-stripe .1617 16.17% of of total length of stripe * 22,012 * \$.30/L.F. = \$-1,067.80
				REFL - Tota				(\$1,077.54)	
			Other Item Ad	justment - To	tál			(\$1,077.54)	
	1450 - 1460	Total 6 IN. YELLOW HIGH BUILD	Material		40	Nov 2, 2021	SYSTEM	(\$1,077.54) (\$2,290.80)	
		WATERBORNE		- Total		2021		(\$2,290.80)	
		PAINT	Motorial Tata						
			Material - Tota		44	New 62	OVOTEN	(\$2,290.80)	
			MaterialCredit		41	Nov 16, 2021	SYSTEM	\$2,290.80	
				- Total				\$2,290.80	
			MaterialCredit					\$2,290.80	
			Other Item Adjustment	REFL	44	Jan 3, 2022	zonat1	\$69.95	\$.30/L.F. * 17,610 linear feet of yellow *.05 105% bonus * .2648 26.48% of total stripe = \$69.95
					44	Jan 3, 2022	zonat1		\$.30/L.F. *.8 80 percent pay * 17,610 linear feet of yellow * .3528 35.28 percent of stripe - \$.30/L.F. * 17,610 *.3528 = -372.77
				REFL - Tota				(\$302.82)	
			Other Item Ad	justment - To	tal			(\$302.82)	
	1460 -	Total						(\$302.82)	



151 MGS GUARDNALL FF POSTS A S alsolution Sindaple Springuinon (1) No.20,3 (2) 978TEM (3) (3) Poymet Edimate Item Adjustment generated Stockple Transaction (3) 1 0 0,20,3 (2) 978TEM (2) (3) Poymet Edimate Item Adjustment generated Stockple Transaction (3) 1 0 0,20,3 (2) 978TEM (2) (3) Poymet Edimate Item Adjustment generated Stockple Transaction (3) 1 0 0,20,3 (2) 978TEM (2) (3) Poymet Edimate Item Adjustment generated Stockple Transaction (3) 1 0 0,20,3 (2) 978TEM (4) (4) 5039775 (4) 0 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	1	1510	8 FT. POSTS, 6 FT.			8		SYSTEM	(\$16,227.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Total Test (15) 997.79 Construction Stockpile 7 35.997.79 Payment Extinute lism Adjustment generated Stockpile Transaction Overnam 1 2 47.00 Stockpile Stockpile Construction Stockpile 1 35.997.73 Payment Extinute lism Adjustment generated Stockpile Transaction Construction Stockpile 1 30.907.73 Payment Extinute lism Adjustment generated Stockpile Transaction Overnam Devernam 19 Dec.10 SYSTEM (54.38.89.75) Overnam Devernam 19 Dec.2 SYSTEM (54.38.89.75) Overnam Devernam 19 Dec.10 SYSTEM (54.38.89.75) Overnam Devernam 10 SySTEM (58.386.50) Imprice based on averaged overnam adjustments for installed quantity on previous payment estimate. None Adjustments of "20.55000" 20.5500" Overnam - Total Total Total 19.900.00 Payment Extinute Rem Adjustment generated Stockpile Transaction Total - Total 19.900.01 SYSTEM			- 3 IN			16		SYSTEM	(\$1,571.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction structure str						18		SYSTEM	(\$36,167.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide and the probability of the proba					- Total				(\$53,967.75)	
Image: Sinckylie Sinckylie - 1220 V 453.967.75 Construction Stockylie STM - Total 453.967.74 453.967.74 Overnn Vernin 19 20:2 SYSTEM (41.385.08) 0 30 3.0.2 SYSTEM (43.386.08) - 40 30.0 3.0.2 SYSTEM (43.386.08) - 40 30.0 3.0.2 SYSTEM (43.886.06) - 40 30.0 3.0.2 SYSTEM (48.886.50) - - 40 30.0 3.0.2 SYSTEM (48.886.50) -				Construction	Stockpile - To	otal			(\$53,967.75)	
Image: India Colspan="2">Image: Image: Imag				Stockpile		2		SYSTEM	\$53,967.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the standard in the s				31101	- Total				\$53,967.75	
Image: state in the s				Construction	Stockpile STI	MI - Total			\$53,967.75	
Image: state in the s				Overrun	Overrun	18		SYSTEM	(\$4,038.08)	
Image: state in the s						19		SYSTEM	(\$4,366.88)	
Image: state in the state intermediation of the state intermediatintermediation of the state intermediation of the stat						30		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).
Iso Performance Price Adjustments of :20.5500 - 20.5500 , 1 generated Stockpile (If non-zero). 150 Overrun - Total (60.01) 1500 - Total (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (60.01) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) 0 (61.50.00) <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$8,836.50)</td><td></td></tr<>						40		SYSTEM	(\$8,836.50)	
Overrun - Total Overrun - Total (60.01) 1520 APP. TRANS SEC (EXT CURB) Onstruction Stockpile - Total 19 Dec 16, 2020 SYSTEM (S1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile -Total Image: Total (S1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total Image: Total Image: Total Image: Total Image: Total Total -Total Image: Total Image: Total Image: Total Image: Total Total -Total Image: Total Image: Total Image: Total Image: Total Total -Total Image: Total Image: Total Image: Total Image: Total Image: Total Total -Total Image: Total Image: Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td></td> <td>SYSTEM</td> <td>\$8,836.50</td> <td>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).</td>						45		SYSTEM	\$8,836.50	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).
1510 - Total UMCS BRIDGE (EXT CURB) Construction Stockpile Construction - Total 19 Dec 16, 2 VE SYSTEM (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile STMI - Total (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total Construction Stockpile STMI - Total SYSTEM \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total Construction Stockpile STMI - Total \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1530 AMS BRIDGE (REGINO CURB) Construction Stockpile - Total \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1530 AMS BRIDGE (REGINO CURB) Construction Stockpile - Total \$4,443.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1530 - Total - Total \$4,443.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total - Total \$4,443.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total - T					Overrun - T	otal	1		(\$0.01)	
1520 MGS BRIDGE APP. TRANS SEC (EXT CLRB) Construction Stockpile 19 Dec 16, 2020 SYSTEM (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5TMI - Total 2 Apr 3, 1-Total SYSTEM \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total Construction Stockpile STMI - Total \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total Construction Stockpile STMI - Total \$1,530.00 1520 - Total Construction Stockpile STMI - Total \$1,530.00 1520 - Total Construction Stockpile Transaction (REGNO CURB) Stockpile - Total \$1,530.00 Construction Stockpile - Total \$1,644.300 Construction Stockpile - Total \$1,644.43.00 Construction Stockpile - Total \$4,443.00 Construction Stockpile STMI - Total \$4,443.00 Construction Stockpile STMI - Total \$4,443.00 Construction Stockpile STMI - Total \$4,443.00 Construction Stockpile Tra				Overrun - Tota	al				(\$0.01)	
1520 MGS BRDGE APP, TRANS SEC (EXT URB) Construction Stockpile 19 Dec 16, 2020 SYSTEM \$(\$1,530.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Onstruction Stockpile 2 Apr 3, 2000 SYSTEM \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total 2 Apr 3, 2000 SYSTEM \$1,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total - Total 51,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total - Total 51,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 - Total - Total 50,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1520 APP, TRANS SEC (REGNO CURB) Construction Stockpile SYSTEM \$1,630.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1530 APP, TRANS SEC (REGNO CURB) Construction Stockpile SYSTEM \$1,481.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1530 - Total 2 Apr 3, SYSTEM SYSTEM \$4,443.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1540 - Total 2 Apr 3, SYSTEM \$YSTEM		1510 - Total						(\$0.01)		
Image: construction Stockpile - Total (31,530,00) Construction Stockpile - Total (31,530,00) Construction Stockpile - Total (31,530,00) -Total -Total -Total -Total <tr< td=""><td>ſ</td><td>1520</td><td>MGS BRIDGE APP. TRANS SEC</td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></tr<>	ſ	1520	MGS BRIDGE APP. TRANS SEC			19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Aug 18, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3241	1540 -	Total						\$0.00	
	1560	GUARDRAIL DELINEATOR, WHITE	Material		8	Jul 2, 2020	SYSTEM	(\$198.49)	
		WHITE			9	Jul 16, 2020	SYSTEM	(\$198.49)	
				- Total				(\$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 -				0		OVOTEN	\$0.00	
	1570	GUARDRAIL DELINEATOR, YELLOW	Material		8	Jul 2, 2020	SYSTEM	(\$17.26)	
				Total	9	Jul 16, 2020	SYSTEM	(\$17.26)	
			Material - Tota	- Total				(\$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	
	1640	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	43	Dec 16, 2021	SYSTEM	(\$1,660.80)	
					45	Jan 18, 2022	SYSTEM	\$1,660.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3460.00000 - 3460.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1640 -	Total						\$0.00	
	1710	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	16	Nov 3, 2020	SYSTEM	(\$1,980.00)	
					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	
	1770	DECK REPAIR WITH VOID TUBE	Overrun	Overrun	18	Dec 2, 2020	SYSTEM	(\$4,730.86)	
		REPLACEMENT			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 - Tota					\$0.00	
	1770 -	Total						\$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	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3241	1820 -	Total						\$0.00	
J1I3241	- Total							(\$1,380.37)	
Overall -	Total							(\$3,876.37)	