

Pay Estimate Created Date: November 15, 2020

Progress Estim 17	ate Number	Contract ID Prime Contrac	191115-A06 c tor Herzog Contractir		er 2, 2020 Original Contract Amou er 15, 2020Net Change Order Amo Current Contract Amou	unt\$121,528.17		
Approval Date	Approval Date							
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by							
December 2, 2020		R	eviewed and Approve	ed (and should be considered Draft) at the Resident Engineer Level by	burnsj3		
December 3, 2020 Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current	Current Completion Date Actual Completion Date % of Current Contract Amou			unt Complete		
November	1, 2020	Nove	mber 1, 2020	July 8, 2020	100.00%			

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 17			
		This Estimate	Previous	To Date
191115-A06				
	Total Posted Items Pay	\$0.00	\$2,354,543.48	\$2,354,543.48
	Gross Item Adjustments	\$0.00	\$1,209.98	\$1,209.98
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$2,355,753.46	\$2,355,753.46
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	ble			
ontract Adjustm	ents This Estimate			
	ments Exist on Contract			
ine Item Adjustm	<u>ients This Estimate</u>			
No Data Availab	ble			



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											
J1P3072	FAS S101(41)	Resurface and shoulder repairs	6	BUCHANAN	0.13 Miles East of route AC to the intersection of Route 6 & Route 31						

Totals by Job Numbers

23072	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,354,543.48	\$2,354,543.48
Gross Item Adjustments	\$0.00	\$1,209.98	\$1,209.98
Gross Item Pay	\$0.00	\$2,355,753.46	\$2,355,753.46
	AA AA	AA AA	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.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 POSTE To Date (See repor generated date)
91115-A06	J1P3072	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	12.00	0.00	12.00	STA	12.00	\$556.53	\$6,678.3
		0001	0030	2129909		442.40	0.00	442.40	STA	442.40	\$107.12	\$47,389.8
		0001	0040	2153000	SHAPING SLOPES, CLASS III	46.90	6.90	53.80	100F	53.80	\$900.00	\$48,420.0
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,333.00	0.00	1,333.00	SQYD	1,333.00	\$26.74	\$35,644.4
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	201.00	-201.00	0.00	TONS	0.00	\$91.06	\$0.0
		0001	0061	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	899.55	899.55	TONS	899.55	\$40.00	\$35,982.0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,496.00	-1,777.61	7,718.39	TONS	7,718.39	\$54.67	\$421,964.3
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,327.50	282.14	1,609.64	TONS	1,609.64	\$61.04	\$98,252.4
		0001	0090	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,993.70	-23.89	3,969.81	TONS	3,969.81	\$61.00	\$242,158.4
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,383.70	923.68	10,307.38	TONS	10,307.38	\$58.30	\$600,920.2
		0001	0110	4071005	TACK COAT	18,093.00	-3,406.00	14,687.00	GAL	14,687.00	\$2.20	\$32,311.4
		0001	0120	4134000	BITUMINOUS FOG SEAL	746.10	-199.10	547.00	GAL	547.00	\$4.20	\$2,297.4
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	781.10	468.90	1,250.00	SQYD	1,250.00	\$282.80	\$353,500.0
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	78.10	-78.10	0.00	SQYD	0.00	\$1.15	\$0.0
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	78.10	-78.10	0.00	SQYD	0.00	\$1.15	\$0.0
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,546.00	731.00	4,277.00	LF	4,277.00	\$3.00	\$12,831.0
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,000.00	-1,143.00	857.00	EA	857.00	\$4.45	\$3,813.6
		0001	0180	6161005	CONSTRUCTION SIGNS	2,049.00	-740.00	1,309.00	SQFT	1,309.00	\$6.00	\$7,854.0
		0001	0190	6161009	FLAG ASSEMBLY	4.00	17.00	21.00	EA	21.00	\$25.00	\$525.0
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	262.00	-182.00	80.00	EA	80.00	\$15.00	\$1,200.0
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.0
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,712.00	31,312.00	115,024.00	LF	115,024.00	\$0.13	\$14,953.1
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,334.00	3,836.00	72,170.00	LF	72,170.00	\$0.13	\$9,382.1
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,521.00	0.00	8,521.00	SQYD	8,521.00	\$1.11	\$9,458.3
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,414.00	880.00	11,294.00	SQYD	11,294.00	\$3.32	\$37,496.
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,119.20	-246.80	872.40	STA	872.40	\$17.18	\$14,987.8
		0001	0270	8061005	ROCK DITCH CHECK	1,020.00	-1,020.00	0.00	LF	0.00	\$16.15	\$0.0
		0001	0280	8061016	SEDIMENT REMOVAL	76.00	-76.00	0.00	CUYD	0.00	\$15.00	\$0.0
		0001	0290	8061019	SILT FENCE	1,554.00	-1,554.00	0.00	LF	0.00	\$2.55	\$0.0
		0010	0300	6061060	MGS GUARDRAIL	2,300.00	0.00	2,300.00	LF	2,300.00	\$18.50	\$42,550.0
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	28.00	0.00	28.00	EA	28.00	\$2,525.00	\$70,700.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	28.00	\$2,425.00	\$67,900.
		0001	5001	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	228.00	228.00	EA	228.00	\$7.35	\$1,675.8
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	239.00	239.00	EA	239.00	\$7.35	\$1,756.
		0010	5003	6069902	MISC.MIsc. Guardrail Item (Concrete Core Drilling for Guardrail Post)	0.00	132.00	132.00	EA	132.00	\$194.25	\$25,641.
	Project J	1P3072 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,354,543.4
1115-A06 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$2,354,543.4



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 from Line Item agency views. No Agency View Details Exist



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

$ \left \begin{array}{c c c } & $									
PERS-22 (BASE)	Line	Description		Adjustment				Amount	Remarks
Image: specific provide payment of provide pay	0800		Overrun	Overrun	4		SYSTEM	(\$26,172.12)	
Image: second					6		SYSTEM	\$17,213.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.04000 - 61.04000, 'is applied (if non-zero).
Image: second parameter difference in the second parameter dif					7		SYSTEM	\$8,950.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.04000 - 61.04000, 'is applied (if non-zero).
Overrun - Total Overrun - Total Second - Sec					8		SYSTEM	\$8.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.04000 - 61.04000, 'is applied (if non-zero).
dual - Total Overun 5 May 17, May 17, STREP STREP 0.011 0100 Proce-22 (BURIACE LEVELING) Overun 5 May 17, May 17, STREP STREP Unit price based on averaged overun adjustments of installed on al proving spynet estimates. Price Adjustments of :30.3 38.3000, 's applied (if non-zero). 0verun - Total Overun - Total Strep 14, Strep 14, Strep 14				Overrun - T	otal			\$0.01	
BITUMINUS PAREMENT MENTURE PG94-22 (SURFACE LEVELING) Overnun PG94-22 (SURFACE LEVELING) Overnun PG94-22 (SURFACE LEVELING) Overnun PG94-22 (SURFACE LEVELING) Overnun PG40-100-100-100-100-100-100-100-100-100-1		Overrun - Total						\$0.01	
PG94-22 (SURFACE LEVELING) Image: mail of the section of all previous payment estimates. Price Adjustments of :98.3 (SSR) Unit price based on averaged overum adjustments for installed on all previous payment estimates. Price Adjustments of :98.3 (SSR) Overrun - Total Str EM Overrun - Total Overrun - Total Str EM Str EM <t< td=""><td>0080 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.01</td><td></td></t<>	0080 -	Total						\$0.01	
Image: space of the	0100		Overrun	Overrun	5		SYSTEM	(\$53,850.54)	
Overrun - Total Overrun - Total State State 0100 - Total FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEFITI PAVEMENT REPAIR Overrun - Total 2 Apri 10, 2020 SYSTEM (\$132,604.92) 0 Overrun - Total Overrun - Total SYSTEM \$152,604.92 Unit price based on averaged overrun adjustments for installed or averaged overrun adjustments or installed or all previous payment estimates. Price Adjustments or instaled or all previous payment estimates. Price Adjustme					6		SYSTEM	\$53,850.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.30000 - 58.30000, 'is applied (if non-zero).
1100 Total SYSTEM 50.00 0130 OVErrun FERAL FOR FULL DEPTH PAVEMENT REPAIR Overrun 2 2000 3 Apr 1, 2020 SYSTEM (512,004.92) Unit price based on averaged overrun adjustments for installed on all provisus payment estimates. Price Adjustments of '222 222,20000, 'is applied (f non-zero). 0100 Overrun - Total Overrun 50.00 01100 Overrun - Total SYSTEM \$212,604.92 Unit price based on averaged overrun adjustments of '222 222,20000, 'is applied (f non-zero). 01100 Overrun - Total Overrun 2 Apr 1, 2020 SYSTEM \$2,193.00 Unit price based on averaged overrun adjustments of 'istalled on all provious payment estimates. Price Adjustments of 'istalled on all prov				Overrun - T	otal			\$0.00	
1100000000000000000000000000000000000		Overrun - Total						\$0.00	
CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR Image: mathematic particular provides payment estimates. Price Adjustments of 222. Overrun - Total 0 9.000, 's applied (f non-zero). 9.000 Overrun - Total 9.000 5.0000, 's applied (f non-zero). 9.000 0100 - Total 9.000 5.0000 5.0000 1000 0100 - Total 9.000 9.000 5.0000 1000 0100 - Total 0 9.000 5.0000 1000 0100 - Total 0 9.000 1000 1000 0100 - Total 0 9.000 1000 1000 0100 - Total 0 0 9.000 1000 1000 0100 - Total 0 0 9.000 1000 1000 1000 0100 - Total 0 0 1000 1000 1000 1000 1000 0100 - Total 0 0 1000 1000 1000 1000 1000 0100 - Total 0 0 1000 1000 100	0100 -	Total						\$0.00	
image: set of the set of t	0130	CONCRETE MATERIAL FOR FULL	Overrun	Overrun	2		SYSTEM	(\$132,604.92)	
Overrun - Total Second Seco		DEPTH PAVEMENT REPAIR			3		SYSTEM	\$132,604.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',282.80000 - 282.80000, 'is applied (if non-zero).
0130 - Total Stock Stock 0160 SAW CUT (FOR PERMETER AND INTERNAL SAW CUTS) INTERNAL SAW CUTS) Overrun SAW CUT (FOR PERMETER AND INTERNAL SAW CUTS) Overrun Permeter SAW CUTS) Overrun Permeter SAW CUTS) Overrun Permeter SAW CUTS) Overrun Permeter SAW CUTS) Overrun - Total SYSTEM \$2,193.00 Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of '3.00 3.0000, 'is applied (if non-zero). 0160 - Total Overrun - Total SVSTEM \$0.00 0160 - Total Overrun Overrun 4 May 3. 2020 SYSTEM \$0.00 0190 Overrun - Total Overrun PERMETER AND PERMETER AND PE				Overrun - T	otal			\$0.00	
0160 AW FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND) INTERNAL SAW CUTS) Overrun AW 2 Apr 1, 2020 SYSTEM (\$2,193.00) Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of '3.00 2000, 'is applied (if non-zero). Overrun - Total Overrun - Total 50.00 Overrun - Total Overrun 4 May 3, 2020 SYSTEM (\$25.00) Oter un - Total Overrun 4 May 3, 2020 SYSTEM (\$400.00) 0190 FLAG ASSEMBLY Overrun 4 May 3, 2020 SYSTEM (\$400.00) 0190 FLAG ASSEMBLY Overrun 4 May 3, 2020 SYSTEM (\$400.00) 0190 FLAG ASSEMBLY Overrun 4 May 3, 2020 SYSTEM (\$400.00) 0190 FLAG ASSEMBLY Overrun 4 May 3, 2020 SYSTEM (\$400.00) 0190 FLAG ASSEMBLY Overrun - Total SVERT \$0.00 SUB 425.00 Unit price based on averaged overrun adjustments of '25.0 25.00000, 'is applied (if non-zero). 0190 Total SVERT \$0.00 SUB 425.00 Unit price based on averaged overrun adjustments of '25.0 25.00000, 'is applied (if non-zero). 0190 Total SVERT \$0.00 SUB 40.00 SUB		Overrun - Total						\$0.00	
$ \begin{array}{ c c c } SAW CUT (FOR PERINETER AND INTERNAL SAW CUTS) \\ NTERNAL SAW CUTS) \\ \hline \begin{tabular}{ c c } \hline \begin{tabuar}{ c c } \hline \begin{tabular}{ c c } \hline \hline tabu$	0130 -	Total						\$0.00	
Image: style	0160	SAW CUT (FOR PERIMETER AND	Overrun	Overrun	2		SYSTEM	(\$2,193.00)	
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0160 - Total 50.00 0190 FLAG ASSEMBLY Overrun 0verrun 4 May 3, 2020 SVSTEM (\$25.00) 1 0 5 May 17, 2020 SVSTEM (\$400.00) (\$400.00) 1 0 0 6 Jun 2, 2020 SVSTEM \$425.00 Unt price based on averaged overrun adjustments of installed on all previous payment estimates. Price Adjustments of ',25.0 0 0 0 0 5 S0.00 0 0 0 0 SVSTEM \$425.00 Unt price based on averaged overrun adjustments of ',25.0 0 0 0 0 0 S0.000 SVSTEM \$0.00 0 0 0 0 SVSTEM \$0.00 SVSTEM \$0.00 0190 - Total 0 0 S0.00 S0.000 S0.000 S0.000 0220 4 N.WHITE STANDARD MARINER Adjustment Adjustment REFL 12 Sep 1, 2020 S140.86 0190 - Total EFE - Total Verrun - Total S140.86 S140.90 S140.96 0191 Price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of ',0.130.91 S140.96 S140.96 0191 Price based on averaged overrun adjustments				Overrun - T	otal			\$0.00	
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Image: state of the state o	0160 -	Total						\$0.00	
Image: state of the state o	0190	FLAG ASSEMBLY	Overrun	Overrun	4		SYSTEM	(\$25.00)	
Image: Constraint of the section o							SYSTEM	(\$400.00)	
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0190 - Total \$0.00 0220 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MACUNTYPE P BEADS Other Item Adjustment Adjustment Adjustment Adjustment REFL 12 Sep 1, 2020 giffip1 \$740.86 Center Lem Adjustment - Total Verture - Total WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Verture - Total ST40.86 Overrun Adjustment - Total Verture - Total Overrun (adjustment - Total Verture - Total MARKING PAINT, TYPE P BEADS Overrun (adjustment - Total Overrun (adjustment - Total Overrun (adjustment - Total Overrun (adjustment - Total System MARKING PAINT, TYPE P BEADS Overrun - Total System Overrun - Total Overrun - Total Overrun				Overrun - T	otal			\$0.00	
0220 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Other Item Adjustment Adjustment Adjustment REFL 12 Sep 1, 2020 giffip1 \$740.86 REFL - Total Cher Item Adjustment - Total ST40.86 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 8 Jun 30, 2020 SYSTEM (\$4,070.56) WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 8 Jun 30, 2020 SYSTEM (\$4,070.56) Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of ',0.13 0.13000, 'is applied (if non-zero). Overrun - Total Overrun - Total								\$0.00	
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Other Item Adjustment - Total Verrun % Jun 30, 2020 \$740.86 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun % Jun 30, 2020 \$VSTEM \$(\$4,070.56) 12 Sep 1, 2020 SYSTEM \$4,070.56 Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of '0.13 0.13000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00	0220	WATERBORNE PAVEMENT		REFL	12		giffip1	\$740.86	
4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS Overrun 8 Jun 30, 2020 SYSTEM (\$4,070.56) 12 Sep 1, 2020 SYSTEM \$4,070.56 Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of ',0.13 Overrun - Total				REFL - Tota	ıl			\$740.86	
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 2020 12 Sep 1, 2020 SYSTEM \$4,070.56 Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of ',0.13 Overrun - Total Voerrun - Total \$0.00		Other Item Adjustment - Total						\$740.86	
12 Sep 1, 2020 SYSTEM \$4,070.56 Unit price based on averaged overrun adjustments for installed on all previous payment estimates. Price Adjustments of ',0.13 0.13000, 'is applied (if non-zero). Overrun - Total \$0.00		WATERBORNE PAVEMENT	Overrun	Overrun	8		SYSTEM	(\$4,070.56)	
					12		SYSTEM	\$4,070.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
Overrun - Total \$0.00		Overrun - Total						\$0.00	
0220 - Total \$740.86	0220 -	Total						\$740.86	
	0230	4 IN. YELLOW STANDARD	Other Item	REFL	12	Sep 1,	giffip1	\$469.11	
	0230	4 IN. YELLOW STANDARD	Other Item	REFL	12	Sep 1,	giffip1	\$469.11	



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment	Other	Est.	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву		
0230	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment			2020			
			REFL - Tota	ıl			\$469.11	
	Other Item Adjustment - Total						\$469.11	
0230 -	Total						\$469.11	
0250	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 3, 2020	SYSTEM	(\$2,921.60)	
				6	Jun 2, 2020	SYSTEM	\$2,921.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.32000 - 3.32000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0250 -	Total						\$0.00	
0300	MGS GUARDRAIL	Construction Stockpile		5	May 17, 2020	SYSTEM	\$25,320.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 2, 2020	SYSTEM	(\$7,568.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$17,751.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0300 -	Total						\$0.00	
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		5	May 17, 2020	SYSTEM	\$42,868.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULARINO CORB)			6	Jun 2, 2020	SYSTEM	(\$15,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020			Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	Total			\$0.00	
	Construction Stockpile - Total					\$0.00		
0310 -	Total						\$0.00	
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 17, 2020	SYSTEM	\$43,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 2, 2020	SYSTEM	(\$12,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$30,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0320 -	Total						\$0.00	
Overall - Total							\$1,209.98	