



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 17, 2020

Progress Estimate Number 5	Contract ID 191115-A06 Prime Contractor Herzog Contracting Corp.	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$2,233,015.31 Net Change Order Amount \$132,964.39 Current Contract Amount \$2,365,979.70
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Approval Date		By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	mender1
May 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		85.55%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
191115-A06			
Total Posted Items Pay	\$1,024,563.26	\$999,529.07	\$2,024,092.33
Gross Item Adjustments	\$56,973.96	(\$29,118.72)	\$27,855.24
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
		\$970,410.35	\$2,051,947.57
Contract Total Payable This Estimate:	\$1,081,537.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3072	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$54.670	7,718.39	\$421,964.38
	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$58.300	9,353.72	\$545,321.88
	0110	4071005	TACK COAT	GAL	\$2.200	12,695	\$27,929.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	583	\$3,498.00
	0190	6161009	FLAG ASSEMBLY	EA	\$25.000	16	\$400.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	30	\$450.00
	0210	6181000	MOBILIZATION	LS	\$100,000.000	0.25	\$25,000.00
Project J1P3072 - Total							\$1,024,563.26
Overall - Total							\$1,024,563.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3072	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-923.68	\$58.30	(\$53,850.54)
	0190	FLAG ASSEMBLY	Overrun			-16	\$25.00	(\$400.00)
	0300	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$25,320.50
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$42,868.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$43,036.00
Total								\$56,973.96



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

Report Generated on May 22, 2020

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				
J1P3072		This Estimate	Previous	To Date
	Posted Item Pay	\$1,024,563.26	\$999,529.07	\$2,024,092.33
	Gross Item Adjustments	\$56,973.96	(\$29,118.72)	\$27,855.24
	Gross Item Pay	\$1,081,537.22	\$970,410.35	\$2,051,947.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-A06, Contract Project J1P3072, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161009, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A06, Contract Project J1P3072, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6224010, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A06, Contract Project J1P3072, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4013000, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A06, Contract Project J1P3072, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4020520, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged



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

Report Generated on May 22, 2020

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 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-A06	J1P3072	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	12.00	0.00	12.00	STA	12.00	\$556.53	\$6,678.36
		0001	0030	2129909		442.40	0.00	442.40	STA	442.40	\$107.12	\$47,389.89
		0001	0040	2153000	SHAPING SLOPES, CLASS III	46.90	0.00	46.90	100F	0.00	\$900.00	\$0.00
		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	\$35,644.42
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	201.00	0.00	201.00	TONS	0.00	\$91.06	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,496.00	0.00	9,496.00	TONS	7,718.39	\$54.67	\$421,964.38
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,327.50	0.00	1,327.50	TONS	1,756.27	\$61.04	\$107,202.72
		0001	0090	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,993.70	0.00	3,993.70	TONS	3,969.81	\$61.00	\$242,158.41
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,383.70	0.00	9,383.70	TONS	10,307.38	\$58.30	\$600,920.25
		0001	0110	4071005	TACK COAT	18,093.00	0.00	18,093.00	GAL	14,687.00	\$2.20	\$32,311.40
		0001	0120	4134000	BITUMINOUS FOG SEAL	746.10	0.00	746.10	GAL	0.00	\$4.20	\$0.00
		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	\$353,500.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	78.10	-78.10	0.00	SQYD	0.00	\$1.15	\$0.00
		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	\$0.00
		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	\$12,831.00
		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	\$3,813.65
		0001	0180	6161005	CONSTRUCTION SIGNS	2,049.00	0.00	2,049.00	SQFT	1,261.00	\$6.00	\$7,566.00
		0001	0190	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	21.00	\$25.00	\$525.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	262.00	0.00	262.00	EA	80.00	\$15.00	\$1,200.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,712.00	0.00	83,712.00	LF	0.00	\$0.13	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,334.00	0.00	68,334.00	LF	0.00	\$0.13	\$0.00
		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	\$9,458.31
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,414.00	0.00	10,414.00	SQYD	11,294.00	\$3.32	\$37,496.08
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,119.20	0.00	1,119.20	STA	0.00	\$17.18	\$0.00
		0001	0270	8061005	ROCK DITCH CHECK	1,020.00	0.00	1,020.00	LF	0.00	\$16.15	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	76.00	0.00	76.00	CUYD	0.00	\$15.00	\$0.00
		0001	0290	8061019	SILT FENCE	1,554.00	0.00	1,554.00	LF	0.00	\$2.55	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	2,300.00	0.00	2,300.00	LF	0.00	\$18.50	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	28.00	0.00	28.00	EA	0.00	\$2,525.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	0.00	\$2,425.00	\$0.00
		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	\$1,675.80
		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	\$1,756.65
Project J1P3072 - Total Value Posted to Date as of Report Generated Date												\$2,024,092.32
191115-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,024,092.32



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

Report Generated on May 22, 2020

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

Project: J1P3072

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/2/20	5/5/20	2,446.66	TONS	WB lane	586+29.5	LT	441+04.5		
			5/4/20	5/5/20	752.13	TONS	EB Lane	586+29.5	RT	541+88.5		
			5/5/20	5/14/20	2,270.72	TONS	EB lanes	541+88.5		411+58.02		
			5/6/20	5/14/20	1,360.77	TONS	WB Lane	441+04.5		359+92.70		
			5/7/20	5/14/20	888.11	TONS	EB Lane	411+58.02		359+92.70		
0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/6/20	5/14/20	1,314.21	TONS	WB Lane	359+92.70		251+72.52		
			5/7/20	5/14/20	631.65	TONS	EB Lane	359+92.70		303+64.06		
			5/8/20	5/14/20	2,328.66	TONS	EB Lane	303+64.06		93+40.51		
			5/11/20	5/14/20	2,690.16	TONS	WB Lane	251+72.52		6+31.47		
			5/12/20	5/14/20	2,389.04	TONS	WB Lane Shoulders at 6+31.47 to 39+45.02 Shoulders at 93+34 to 144+00 Tie-ins at state route P, Z and W	93+40.51		6+31.47		
0110	4071005	TACK COAT	5/2/20	5/5/20	1,484.00	GAL	WB Lane	586+29.5	LT	441+04.5		
			5/4/20	5/5/20	664.00	GAL	EB Lane	586+29.5	RT	541+88.5		
			5/5/20	5/14/20	1,211.00	GAL	EB Lane	541+88.5		411+58.02		
			5/6/20	5/14/20	1,953.00	GAL	WB Lane	441+04.5		251+72.52		
			5/7/20	5/14/20	1,250.00	GAL	EB lane	411+58.02		303+64.06		
			5/8/20	5/14/20	2,109.00	GAL	EB Lane	303+64.06		93+40.51		
			5/11/20	5/14/20	2,227.00	GAL	WB Lane	251+72.52		6+31.47		
			5/12/20	5/14/20	1,797.00	GAL	WB Lane Shoulders at 6+31.47 to 39+45.02 Shoulders at 93+34 to 144+00 Tie-ins at state route P, Z and W	93+40.51		6+31.47		
0180	6161005	CONSTRUCTION SIGNS	5/5/20	5/14/20	160.00	SQFT	Jobsite	6+31.47		586+56.5		
			5/11/20	5/14/20	292.00	SQFT	Jobsite	6+31.47		586+56.5		
			5/12/20	5/14/20	131.00	SQFT	Jobsite	6+31.47		586+56.5		
0190	6161009	FLAG ASSEMBLY	5/12/20	5/14/20	16.00	EA	On Road Work Ahead signs and Flagger Signs	6+31.47		586+56.5		
0200	6161025	CHANNELIZER (TRIM LINE)	5/12/20	5/14/20	30.00	EA	jobsite traffic control	631.47		586+56.5		
0210	6181000	MOBILIZATION	5/12/20	5/14/20	0.25	LS	50% complete	6+31.47		586+56.5		

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

Contract ID: 191115-A06

DWR Date: May 12, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 131

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 6 EB	2.177		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	205.434		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	205.406		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 EB	3.182		W08-12 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	3.181		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 EB	2.598		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	206.452		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 6 EB	2.805		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
N NE CRD 68	2.35		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. W S	6.23		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75

Contract ID: 191115-A06

DWR Date: May 5, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 160

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 6 WB	195.632		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16



Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 6 WB	195.635		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	197.88		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	197.859		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	198.008		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	198.033		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	196.713		W08-12 48x48 16.00 UNEVEN LANES		2.00		16	32
Rte. 6 WB	198.756		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32

Contract ID: 191115-A06

DWR Date: May 11, 2020

Line Number: 0180

Description: CONSTRUCTION SIGNS

Quantity Posted: 292

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 6 EB	8.775		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	8.734		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	199.885		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	199.900		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	7.762		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	200.789		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	6.745		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	6.660		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	201.986		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	202.012		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 WB	203.098		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 EB	5.453		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Rte. 6 EB	5.493		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 WB	203.058		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Rte. 6 EB	3.215		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
N SE CRD 112	2.096		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
S NE CRD 110	2.986		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75



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Installed Locations of Paid Line Items (This Estimate Only)

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. Z N	2.022		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. Z S	11.230		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
N SE CRD 90	1.500		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
SE CRD 85	0.008		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	4	May 3, 2020	SYSTEM	(\$26,172.12)		
			Overrun - Total					(\$26,172.12)	
			Overrun - Total					(\$26,172.12)	
			0080 - Total					(\$26,172.12)	
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$53,850.54)		
			Overrun - Total					(\$53,850.54)	
			Overrun - Total					(\$53,850.54)	
			0100 - Total					(\$53,850.54)	
0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	2	Apr 1, 2020	SYSTEM	(\$132,604.92)		
				3	Apr 16, 2020	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).	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0130 - Total					\$0.00	
0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	2	Apr 1, 2020	SYSTEM	(\$2,193.00)		
				3	Apr 16, 2020	SYSTEM	\$2,193.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0160 - Total					\$0.00	
0190	FLAG ASSEMBLY	Overrun	Overrun	4	May 3, 2020	SYSTEM	(\$25.00)		
				5	May 17, 2020	SYSTEM	(\$400.00)		
			Overrun - Total					(\$425.00)	
			Overrun - Total					(\$425.00)	
			0190 - Total					(\$425.00)	
0250	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	May 3, 2020	SYSTEM	(\$2,921.60)		
							Overrun - Total		
			Overrun - Total					(\$2,921.60)	
			0250 - Total					(\$2,921.60)	
0300	MGS GUARDRAIL	Construction Stockpile		5	May 17, 2020	SYSTEM	\$25,320.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		
			Construction Stockpile - Total					\$25,320.50	
			0300 - Total					\$25,320.50	
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	
							- Total		
			Construction Stockpile - Total					\$42,868.00	
			0310 - Total					\$42,868.00	
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 17, 2020	SYSTEM	\$43,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		
			Construction Stockpile - Total					\$43,036.00	
			0320 - Total					\$43,036.00	
Overall - Total							\$27,855.24		