

Pay Estimate Created Date: September 3, 2021

Final Estimate		Contract ID Prime Contractor	191213-A03 Boone Construction Co	Pay Period Start July 16, 20 D. Pay Period End September	r 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,795,788.00 \$3,472.75 \$2,799,260.75	
Approval Date							By User	
December 2, 2021			Generated and Appro	oved (and should be considered	Draft) at	the Project Office Level by	jacobl	
December 2, 2021		Re	eviewed and Approved	(and should be considered Draft	t) at the R	esident Engineer Level by	holdtc	
December 3, 2021			Revie	ewed and Approved at the Centr	al Office	Controllers Office Level by	ramses1	
Original Comp	letion Date	Current C	ompletion Date	Actual Completion Date	%	of Current Contract Amoun	t Complete	
December	1, 2020	Decen	nber 1, 2020	November 13, 2020	November 13, 2020 100.00			

Contract Informational Dates

Cont	ract Information	al Dates		Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	November 12, 2012	November 12, 2012	Milestone - Calendar Time J1S0447 Road User and Administration Cost	October 4, 2020	October 6, 2020	Milestone Complete	
Awarded Date	January 9, 2020	January 9, 2020	Milestone - Calendar Time J1S0616 Road User and Administration Cost	October 11, 2020	October 11, 2020	Milestone Complete	
Letting Date	December 13, 2019	December 13, 2019	Milestone - Calendar Time J1S3138 Road User and Administration Cost	September 20, 2020	September 24, 2020	Milestone Complete	
Notice to Proceed Date	February 10, 2020	February 10, 2020	Milestone - Calendar Time J1S3139 Road User and Administration Cost	December 13, 2020	December 13, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	July 13, 2020	July 13, 2020					

Contract Total Pa	y For Estimate No. 35				
		This Estimate	Previous	To Date	
191213-A03					
	Total Posted Items Pay	\$0.00	\$2,799,260.76	\$2,799,260.76	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$25,300.00)	(\$25,300.00)	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,773,960.76	\$2,773,960.76	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Ad	justments T	his Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	jacobl	This contract adjustment is for J1S0447. Per Job Special Provision B, the job was allowed 56 calendar days to complete the job. A 2 day extension was allowed for additional work. Work began on and was completed on October 22, 2020, 69 days later. A total of 11 days were charged at \$500 per day for administrative costs and \$1800 per day for road user costs. 11 days x \$2,300 = \$25,300.00			(\$25,300.00



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Final Estimate Number 35		213-A03 Pay Perio one Construction Co. Pay Perio	d Start July 16, 2021 d End September 1,	Original Contra 2021 Net Change Ord Current Contra	der Amount \$3,472.75
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	jacobl	The liquidated damages charged on estimate 0017 was incorrectly charged to the overall time and should have been charged only to the J1S0447 milestone. This item will remove the overall charged.			\$25,300.00
Overall - Total		due Distance the Line dated			\$0.00
These amoun ine Item Adjustments This		ntive, Disincentive, Liquidated	Damages or Other C	ontract Adjustments	

No Data Available



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

	Contract Project Information										
Project Number Project Description Project Number Route County											
J1S0447	FAS S101(47)	Bridge replacement	46	NODAWAY	over Florida Creek, 0.7 mile west of Rte. AB near Maryville						
J1S0616	FAS S101(46)	Bridge replacement	46	NODAWAY	over White Cloud Creek, 2.3 miles east of Rte. AB near Maryville						
J1S3138	FAS S101(53)	Bridge replacement	46	NODAWAY	over Stream, 0.8 mile west of Rte. AB near Maryville						
J1S3139	FAS S101(540	Bridge replacement	46	NODAWAY	over Big Slough Creek, 3.2 miles east of Rte. AB near Maryville						

Totals by Job Numbers

J1S0447		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$688,500.35	\$688,500.35
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$688,500.35	\$688,500.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$6,292.11)	(\$6,292.11)
	Other Contract Adjustments	(\$19,007.89)	\$0.00	(\$19,007.89)
J1S0616		This Estimate	Decideure	T- D-4-
3130010	De sta differen Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$792,430.65	\$792,430.65
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$792,430.65	\$792,430.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$6,942.32)	(\$6,942.32)
	Other Contract Adjustments	\$6,942.32	\$0.00	\$6,942.32
J1S3138		This Estimate	Previous	To Date
0100100	Posted Item Pay	\$0.00	\$654.905.16	\$654,905.16
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$654,905.16	\$654,905.16
		•••••		\$004,000.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 (\$5,953.09)	\$0.00 (\$5,953.09)
	Disincentive	\$0.00	\$0.00	\$0.00
.1153139	Disincentive Liquidated Damages	\$0.00 \$0.00 \$5,953.09	\$0.00 (\$5,953.09) \$0.00	\$0.00 (\$5,953.09) \$5,953.09
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$5,953.09 This Estimate	\$0.00 (\$5,953.09) \$0.00 Previous	\$0.00 (\$5,953.09) \$5,953.09 To Date
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00	\$0.00 (\$5,953.09) \$0.00 Previous \$663,424.60	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00 \$0.00	\$0.00 (\$5,953.09) \$0.00 Previous \$663,424.60 \$0.00	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60 \$0.00
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 (\$5.953.09) \$0.00 Previous \$663,424.60 \$0.00 \$663,424.60	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60 \$0.00 \$663,424.60
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$5,953.09) \$0.00 Previous \$663,424.60 \$0.00 \$663,424.60 \$0.00	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60 \$0.00 \$663,424.60 \$0.00 \$663,424.60 \$0.00
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$5,953.09) \$0.00 Previous \$663,424.60 \$0.00 \$663,424.60 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60 \$0.00 \$663,424.60 \$0.00 \$663,424.60 \$0.00 \$0.00
J1S3139	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$5,953.09 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$5,953.09) \$0.00 Previous \$663,424.60 \$0.00 \$663,424.60 \$0.00	\$0.00 (\$5,953.09) \$5,953.09 To Date \$663,424.60 \$0.00 \$663,424.60 \$0.00 \$663,424.60 \$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.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	as Gen	erated.		
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)
191213-A03	J1S0447	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	472.00	0.00	472.00	CUYD	472.00	\$7.00	\$3,304.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,586.00	0.00	2,586.00	CUYD	2,586.00	\$11.00	\$28,446.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	405.00	0.00	405.00	SQYD	405.00	\$6.25	\$2,531.25
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	66.00	\$35.00	\$2,310.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31.00	6.33	37.33	TONS	37.33	\$145.00	\$5,412.85
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.00	1.28	30.28	TONS	30.28	\$225.00	\$6,813.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$110.00	\$33,000.00
		0001	0100	4071005	TACK COAT	30.00	10.00	40.00	GAL	40.00	\$5.00	\$200.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	553.00	72.00	625.00	CUYD	625.00	\$46.50	\$29,062.50
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	553.00	72.00	625.00	CUYD	625.00	\$20.00	\$12,500.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,320.00	-25.00	1,295.00	SQFT	1,295.00	\$6.50	\$8,417.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-3.00	5.00	EA	5.00	\$80.00	\$400.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$25.00	\$200.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	-1.00	7.00	EA	7.00	\$200.00	\$1,400.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$30,104.00	\$30,104.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	802.00	0.00	802.00	LF	802.00	\$3.00	\$2,406.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	802.00	0.00	802.00	LF	802.00	\$3.00	\$2,406.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294.00	0.00	294.00	SQYD	294.00	\$34.00	\$9,996.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	830.00	107.00	937.00	SQYD	937.00	\$2.00	\$1,874.00
	000	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-0.20	0.80	ACRE	0.80	\$2,500.00	\$2,000.00
		0001	0250	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0270	8061019	SILT FENCE	885.00	0.00	885.00	LF	885.00	\$2.25	\$1,991.25
		0001	0280	8061050	TYPE C BERM	240.00	-32.00	208.00	LF	208.00	\$35.00	\$7,280.00
		0010	0290	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$18.00	\$2,700.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00
		0070	0320	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$21.00	\$1,680.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$155.00	\$17,205.00
		0070	0350	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	753.00	-81.00	672.00	LF	672.00	\$120.00	\$80,640.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.80	0.00	40.80	CUYD	40.80	\$850.00	\$34,680.00
		0070	0390	7034213	SLAB ON CONCRETE I-GIRDER	346.00	0.00	346.00	SQYD	346.00	\$400.00	\$138,400.00
		0070	0400	7034215	SAFETY BARRIER CURB	267.00	0.00	267.00	LF	267.00	\$90.00	\$24,030.00
		0070	0410	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	455.00	0.00	455.00	LF	455.00	\$160.00	\$72,800.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	3,620.00	0.00	3,620.00	LB	3,620.00	\$1.25	\$4,525.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000.00



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.

nmmen	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	as Gen	erated.			
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report	
Image	191213-A03	J1S0447	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA		\$1,200.00	\$2,400.00	
Physical biolog Number is not of Register Construction No. No			0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$210.00	\$5,040.00	
1198000			0001	5001	6189901	MISC.Contract Bond payment from mobilization	0.00	1.00	1.00	LS	1.00	\$19,896.00	\$19,896.00	
00101002010200002000 002000 002000 0020000020000020000020000020000 <th></th> <th>Project J</th> <th>1S0447 - To</th> <th>otal Value</th> <th>Posted to D</th> <th>ate as of Report Generated Date</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$688,500.35</th>		Project J	1S0447 - To	otal Value	Posted to D	ate as of Report Generated Date							\$688,500.35	
1000640050000640065000610000610000610000610000610000610000<		J1S0616	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00	
001140020100000000000000000000000000000000000			0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
normno			0001	0480	2031000	CLASS A EXCAVATION	1,616.00	0.00	1,616.00	CUYD	1,616.00	\$4.25	\$6,868.00	
011011001100011			0001	0490	2035500	EMBANKMENT IN PLACE	2,319.00	0.00	2,319.00	CUYD	2,319.00	\$16.00	\$37,104.00	
000160040100TYPE LAGREGONTE FOR BAGE (4 M. THIOK)40041.0040.0060040.			0001	0500	2036000	COMPACTING EMBANKMENT	1,430.00	0.00	1,430.00	CUYD	1,430.00	\$3.25	\$4,647.50	
NomeSolorSolorSolerS			0001	0510	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	-4.00	0.00	100F	0.00	\$1,200.00	\$0.00	
00010504015010BUTUNINCUS PAVEMENT MUTURE PG64-22 (BASE WOEPNeD)23.806.4023.907.0023.006.4020.0023.006.4020.0023.006.4020.0			0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	325.00	0.00	325.00	SQYD	325.00	\$6.25	\$2,031.25	
0001050047400TACK COAT116001100110001000400 <td></td> <td></td> <td>0001</td> <td>0530</td> <td>4011209</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td> <td>180.60</td> <td>-53.72</td> <td>126.88</td> <td>TONS</td> <td>126.88</td> <td>\$145.00</td> <td>\$18,397.60</td>			0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.60	-53.72	126.88	TONS	126.88	\$145.00	\$18,397.60	
Nome 1000 1000 1000Bestering 			0001	0540	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	23.50	6.49	29.99	TONS	29.99	\$225.00	\$6,747.75	
Norm 1001Simular 1002Simular<			0001	0550	4071005	TACK COAT	105.00	-22.00	83.00	GAL	83.00	\$5.00	\$415.00	
Norm 10000800011302PURNISHING TYPE 2 ROCK BLANKET219.0051.00C/000C/00057.00 <td></td> <td></td> <td>0001</td> <td>0560</td> <td>6096010A</td> <td>FURNISHING TYPE 1 ROCK DITCH LINER</td> <td>11.00</td> <td>-11.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$45.00</td> <td>\$0.00</td>			0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	-11.00	0.00	CUYD	0.00	\$45.00	\$0.00	
Not 00009500915000PLACING TYPE 2 ROCK BLANKET215005100610061005100 <td></td> <td></td> <td>0001</td> <td>0570</td> <td>6096041</td> <td>PLACING TYPE 1 ROCK DITCH LINER</td> <td>11.00</td> <td>-11.00</td> <td>0.00</td> <td>CUYD</td> <td>0.00</td> <td>\$30.00</td> <td>\$0.00</td>			0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	-11.00	0.00	CUYD	0.00	\$30.00	\$0.00	
1000000001005CONSTRUCTION SIGNS64.040.000.000.0010.0010.000.000.001 </td <td></td> <td></td> <td rowspan="3">0001 0590</td> <td>0580</td> <td>6113020</td> <td>FURNISHING TYPE 2 ROCK BLANKET</td> <td>219.00</td> <td>351.00</td> <td>570.00</td> <td>CUYD</td> <td>570.00</td> <td>\$45.00</td> <td>\$25,650.00</td>			0001 0590	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	219.00	351.00	570.00	CUYD	570.00	\$45.00	\$25,650.00	
NoteNoteNoteAdvanced WARNING RAIL SYSTEM2.000.002.007.0E.2.008.00010000620616130TYPE III MOVEABLE BARRICADE6.003.003.001.001.005.0005.000.0000010630014100MOBILZATION1.000.001.001.001.005.0005.000.000001064061502ADDITIONAL MOBILZATION FOR SEEDING1.000.001.001.005.005.000.00000106406208000ALINY WEET STABLADGS2.004.001.002.043.000.012.043.005.105.000.00000106406208000ALINY WEET STABLADGSNAMERY TYPE PERDOS2.043.000.002.043.001.015.12.05.12.756.65000107006200006208000CATMACTOR FUNDERDONE PAVEMENT2.043.000.001.015.005.12.05.12.05.12.160.0000107006200006208000CATMACTOR FUNDERDONE PAVEMENT2.043.001.015.005.12.00<				0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	219.00	351.00	570.00	CUYD	570.00	\$20.00	\$11,400.00
Not Not PEP II MOVEABLE BARRICADE 6.00 3.30 3.30 EA 3.30 S20.00 1001 0830 161000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 500.00 550.00.00 0011 0840 161000 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 580.00.00 580.00.00 0011 0860 6200000 AN WITE STANDARD WATERBORNE PAVEMENT MARINON 2.04.30 0.00 2.04.30 EA 1.00 580.00 582.758.55 0011 0690 6200001 AN WETERBORNE PAVEMENT 2.04.30 L0 2.04.30 EA 3.10 512.0 512.78.55 0011 0697 6224070 MORPINE COLUMILING (DEPTH TRANSTIONS) 1.0150 GAU 3.00 6.00 3.00 6.00 5.00.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 512.0 52.00 512.0 <t< td=""><td></td><td></td><td>0600</td><td>6161005</td><td>CONSTRUCTION SIGNS 8</td><td>84.00</td><td>0.00</td><td>84.00</td><td>SQFT</td><td>84.00</td><td>\$6.50</td><td>\$546.00</td></t<>				0600	6161005	CONSTRUCTION SIGNS 8	84.00	0.00	84.00	SQFT	84.00	\$6.50	\$546.00	
Internal In			0001	0610	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$80.00	\$160.00	
Note 100106400181020ADDITIONAL MOBILIZATION FOR SEEDING100001E11800.0081.0282.758.050011001000			0001	0620	6161030	TYPE III MOVEABLE BARRICADE	6.00	-3.00	3.00	EA	3.00	\$200.00	\$600.00	
Internal 0001680062000000IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING2.043.000.002.043.00I.E2.043.00S1.38\$2.75.0.50001680062000010MARKING PAINT, TYPE BEADS2.043.000.002.043.00I.D2.043.00\$1.38\$2.75.0.5000168006224010MODIFIED COLDMILLING (DEPTH TRANSITIONS)1.015.000.001.015.00\$0.70\$1.200\$1.200\$2.201000168006274000CONTRACTOR FURNISHED SURVEVING AND STAKING1.000.001.015.00\$1.00\$1.00\$5.0000\$5.00000001070861000SEEDING - COLL SEASON MIXTURES0.001.011.00ACRE1.00\$5.0000\$5.00000001070861000SEEDING - WARM SEASON MIXTURES0.001.001.00LF1.00\$5.0000\$5.00000001070860103SEEDING - WARM SEASON MIXTURES0.001.000.00LF1.00\$5.000\$5.00000001070860103SEEDING - WARM SEASON MIXTURES0.001.000.00LF1.00\$5.000\$5.00000001070860103SEEDING - WARM SEASON MIXTURES2.000.001.00LF1.00\$5.000\$5.00000001070860105SEEDING - WARM SEASON MIXTURES2.000.00LF1.00\$5.000\$5.0000001070860105SEEDING - WARM SEASON MIXTURES2.000.001.00<			0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
Initial and the second secon			0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00	
MARKING PAINT, TYPE P BEADS Initial Initial <thinitial< th=""> Initial <thiniti< td=""><td></td><td></td><td>0001</td><td>0650</td><td>6206000C</td><td></td><td>2,043.00</td><td>0.00</td><td>2,043.00</td><td>LF</td><td>2,043.00</td><td>\$1.35</td><td>\$2,758.05</td></thiniti<></thinitial<>			0001	0650	6206000C		2,043.00	0.00	2,043.00	LF	2,043.00	\$1.35	\$2,758.05	
001106706224010MODIFIED COLDMILLING (DEPTH TRANSITIONS)1,015001,01500SCM1,11500S12.			0001	0660	6206001C		2,043.00	0.00	2,043.00	LF	2,043.00	\$1.35	\$2,758.05	
00010690627400CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.00I.00I.00St.00.00St.00.00000107008051000ASEEDING - COOL SEASON MIXTURES0.000.000.00ACRE0.0056.00.0055.00.0055.00.00000107108051000ASEEDING - WARM SEASON MIXTURES0.000.0010.00ACRE0.0055.00.0055.00.00000107208061005SEEDING - WARM SEASON MIXTURES0.0012.0017.00LF17.60.055.00.0055.00.0000010720806105SEDIMENT REMOVAL28.0014.0010.00CUV0.0052.50.055.00.0000010740806105SEDIMENT REMOVAL12.0012.0012.000.00CUV0.0052.50.052.50.00000107508061060TYPE C BERM12.0012.000.0012.000.0012.0012.0053.50.053.50.00001007606061060MGS GUARDRAL12.0012.0012.0012.0012.0013.00.0053.50.0053.50.00001107706061060MGS GUARDRACH TRANSITION SECTION4.0010.0014.0014.0052.50052.500.00001107806061060TYPE C GRASHWORTHY END TERMINAL (MASH)4.0010.0014.0014.0052.570.0052.570.00001107806063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.00			0001	1 0670 6224	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$12.00	\$12,180.00	
000107008051000ASEEDING - COCL SEASON MIXTURES0.601.101.10ACRE1.605.50.0058.80.0000010710805200ASEEDING - WARM SEASON MIXTURES0.800.600.00ACRE0.008.00.00\$0.00 <td< td=""><td></td><td></td><td>0001</td><td>0680</td><td>6240103A</td><td>PERMANENT EROSION CONTROL GEOTEXTILE</td><td>328.00</td><td>4.00</td><td>332.00</td><td>SQYD</td><td>332.00</td><td>\$2.00</td><td>\$664.00</td></td<>			0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	328.00	4.00	332.00	SQYD	332.00	\$2.00	\$664.00	
000107108052000SEEDING-WARM SEASON MIXTURES0.6000.6000.000ACRE0.000S6.00.00S6.00.00S6.00.0000100720806100COCK DITCH CHECK28.00148.00176.00CUV0.000S50.00S58.00.0000100730806101SEDIMENT REMOVAL12.0012.000.000CUV0.000S25.00S25.00S25.0000100740806109SIL FENCE29.0012.0012.0012.0012.0012.0012.00S35.00S45.00.0001010750806109ITPE C BERM300.00300.0010.0012.0012.0012.0012.0012.00S55.00S55.00.0001010760606109MGS GUARDRAIL300.0010.00300.0014.002.00S18.00S51.00.00010100770606109MGS GUARDRAIL300.0010.0014.0014.00\$2.575.00S10.300.00010100770606109ICAS 1 EXCAVATION4.000.004.00EA4.00\$2.575.00S10.300.0001010070018000EEMOVAL OF BRIDGES10.0010.0010.0010.0010.00E2.00S12.0001010070018000EEMOVAL OF BRIDGES10.0010.0010.00EQ10.00\$2.10.0001010070018000EEMOVAL OF BRIDGES10.0010.0010.00EQ10.00\$2.00.00010100800 <td></td> <td></td> <td>0001</td> <td>0690</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,000.00</td> <td>\$3,000.00</td>			0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
No. No. <td></td> <td></td> <td>0001</td> <td>0700</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>0.50</td> <td>1.10</td> <td>1.60</td> <td>ACRE</td> <td>1.60</td> <td>\$5,500.00</td> <td>\$8,800.00</td>			0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	1.10	1.60	ACRE	1.60	\$5,500.00	\$8,800.00	
000107308061016SEDIMENT REMOVAL12.0012.0012.00CUYD0.00\$25.00\$26.00\$20.00000107408061019SILT FENCE929.000.00929.000.00929.001LF929.00\$2.25\$2.209.25000107508061050TYPE C BERM129.000.00129.001LF129.00\$35.00\$4.515.00001007606061060MGS GUARDAAL300.000.00300.001LF300.00\$18.00\$5.400.00001007706061060MGS GUARDAAL300.0014.000.004.001LF4.00\$2.575.00\$10.300.00001007706061060MGS GUARDACH TRANSITION SECTION4.000.004.001LF4.00\$2.575.00\$10.300.00001007806063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.001LS4.00\$2.575.00\$11.200.00007007902061000CLASS 1 EXCAVATION601.0010.0060.0010.0010.0010.00\$10.00\$2.500.00\$22.500.00007008002160500REMOVAL OF BRIDGES10.0010.000.0010.0010.0010.00\$10.00\$10.00\$15.00			0001	0710	8052000A	SEEDING - WARM SEASON MIXTURES	0.60	-0.60	0.00	ACRE	0.00	\$6,000.00	\$0.00	
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>28.00</td><td>148.00</td><td>176.00</td><td>LF</td><td>176.00</td><td>\$50.00</td><td>\$8,800.00</td></th<>			0001	0720	8061005	ROCK DITCH CHECK	28.00	148.00	176.00	LF	176.00	\$50.00	\$8,800.00	
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>12.00</td><td>-12.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></th<>			0001	0730	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$25.00	\$0.00	
No. Office Office MGS GUARDRAIL 300.0 300.0 300.0 Le 300.00 Status Status <t< td=""><td></td><td></td><td>0001</td><td>0740</td><td>8061019</td><td>SILT FENCE</td><td>929.00</td><td>0.00</td><td>929.00</td><td>LF</td><td>929.00</td><td>\$2.25</td><td>\$2,090.25</td></t<>			0001	0740	8061019	SILT FENCE	929.00	0.00	929.00	LF	929.00	\$2.25	\$2,090.25	
No. One One <td></td> <td></td> <td>0001</td> <td>0750</td> <td>8061050</td> <td>TYPE C BERM</td> <td>129.00</td> <td>0.00</td> <td>129.00</td> <td>LF</td> <td>129.00</td> <td>\$35.00</td> <td>\$4,515.00</td>			0001	0750	8061050	TYPE C BERM	129.00	0.00	129.00	LF	129.00	\$35.00	\$4,515.00	
No. No. <td></td> <td></td> <td>0010</td> <td>0760</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>300.00</td> <td>0.00</td> <td>300.00</td> <td>LF</td> <td>300.00</td> <td>\$18.00</td> <td>\$5,400.00</td>			0010	0760	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$18.00	\$5,400.00	
001007806063014TYPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.000.400EA4.00\$2,575.00\$10,300.00007007902061000CLASS 1 EXCAVATION60.000.0060.00CUYD60.00\$21.00\$21.000\$1,260.00007008002160500REMOVAL OF BRIDGES1.000.001.0001.00LS1.00\$22,500.00\$22,500.00007008105031011BRIDGE APPROACH SLAB (MINOR ROAD)107.001.0001.010SQYD107.00\$155.00\$16,685.00007008207021316GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)1.419.001.41.00LF1.430.00\$10.000\$160.00\$143.000.00007008307025001DYNAMIC PILE TESTING4.000.004.006.004.00\$16.00\$16.00.00\$6,400.00007008407025004DYNAMIC PILE RESTRIKE TESTING4.000.004.00EA4.00\$15.00\$2,51.00007008507027000PILE POINT REINFORCEMENT18.000.001.80.0EA4.00\$25.50.00\$2,51.00			0010	0770	6061069		4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00	
No. No. <td></td> <td></td> <td>0010</td> <td>0780</td> <td>6063014</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,575.00</td> <td>\$10,300.00</td>			0010	0780	6063014		4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00	
Note Note State Note Note <t< td=""><td></td><td></td><td>0070</td><td>0790</td><td>2061000</td><td>CLASS 1 EXCAVATION</td><td>60.00</td><td>0.00</td><td>60.00</td><td>CUYD</td><td>60.00</td><td>\$21.00</td><td>\$1,260.00</td></t<>			0070	0790	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$21.00	\$1,260.00	
NOTE OPE OPE <td></td> <td></td> <td>0070</td> <td>0800</td> <td>2160500</td> <td>REMOVAL OF BRIDGES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$22,500.00</td> <td>\$22,500.00</td>			0070	0800	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00	
0070 0830 7025001 DYNAMIC PILE TESTING 4.00 0.00 4.00 EA 4.00 \$1,600.00 \$6,400.00 0070 0840 7025004 DYNAMIC PILE RESTRIKE TESTING 4.00 0.00 4.00 EA 4.00 \$525.00 \$2,100.00 0070 0850 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$325.00			0070	0810	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$155.00	\$16,585.00	
OD70 O840 7025004 DYNAMIC PILE RESTRIKE TESTING A.00 A.00 A.00 EA A.00 \$525.00 \$555.00 <th< td=""><td></td><td></td><td>0070</td><td>0820</td><td>7021316</td><td>GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)</td><td>1,419.00</td><td>11.00</td><td>1,430.00</td><td>LF</td><td>1,430.00</td><td>\$100.00</td><td>\$143,000.00</td></th<>			0070	0820	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,419.00	11.00	1,430.00	LF	1,430.00	\$100.00	\$143,000.00	
0070 0850 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$325.00			0070	0830	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00	
			0070	0840	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$525.00	\$2,100.00	
0070 0860 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 39.20 0.00 39.20 CUYD 39.20 \$1,100.00			0070	0850	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00	
			0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$1,100.00	\$43,120.00	

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 General

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	as Gen	erated.		
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)
191213-A03	J1S0616	0070	0870	7034215	SAFETY BARRIER CURB	303.00	0.00	303.00	LF	303.00	\$90.00	\$27,270.00
		0070	0880	7034222	SLAB ON CONCRETE BEAM	411.00	0.00	411.00	SQYD	411.00	\$300.00	\$123,300.00
		0070	0890	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	406.00	0.00	406.00	LF	406.00	\$310.00	\$125,860.00
		0070	0900	7061060	REINFORCING STEEL (BRIDGES)	3,140.00	0.00	3,140.00	LB	3,140.00	\$1.25	\$3,925.00
		0070	0910	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.00
		0070	5100	7069911		0.00	876.00	876.00	LB	876.00	\$1.95	\$1,708.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
	Project J1	IS0616 - To	otal Value	Posted to D	ate as of Report Generated Date							\$792,430.65
	J1S3138	0001	0950	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0970	2035000	UNCLASSIFIED EXCAVATION	300.00	0.00	300.00	CUYD	300.00	\$11.00	\$3,300.00
		0001	0980	2035500	EMBANKMENT IN PLACE	2,511.00	0.00	2,511.00	CUYD	2,511.00	\$16.00	\$40,176.00
		0001	0990	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	382.00	0.00	382.00	SQYD	382.00	\$6.25	\$2,387.50
		0001	1000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	57.00	\$35.00	\$1,995.00
		0001	1010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.00	-5.00	52.00	TONS	52.00	\$145.00	\$7,540.00
		0001	1020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	52.00	-5.44	46.56	TONS	46.56	\$225.00	\$10,476.00
		0001	1030	4019905	MISC.OPTIONAL PAVEMENT	206.00	0.00	206.00	SQYD	206.00	\$110.00	\$22,660.00
		0001	1040	4071005	TACK COAT	54.00	16.00	70.00	GAL	70.00	\$5.00	\$350.00
		0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	576.00	-25.00	551.00	CUYD	551.00	\$45.00	\$24,795.00
		0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	576.00	-25.00	551.00	CUYD	551.00	\$20.00	\$11,020.00
		0001	1070	6161005	CONSTRUCTION SIGNS	173.00	-109.00	64.00	SQFT	64.00	\$6.50	\$416.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-6.00	2.00	EA	2.00	\$80.00	\$160.00
		0001	1090	6161009	FLAG ASSEMBLY	8.00	-3.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	1100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	932.00	0.00	932.00	LF	932.00	\$2.60	\$2,423.20
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	932.00	0.00	932.00	LF	932.00	\$2.60	\$2,423.20
		0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	536.00	0.00	536.00	SQYD	536.00	\$22.00	\$11,792.00
		0001	1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	863.00	-37.00	826.00	SQYD	826.00	\$2.00	\$1,652.00
		0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	1170	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-0.20	0.80	ACRE	0.80	\$2,500.00	\$2,000.00
		0001	1180	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	1200	8061019	SILT FENCE	1,110.00	243.00	1,353.00	LF	1,353.00	\$2.25	\$3,044.25
		0001	1210	8061050	TYPE C BERM	245.00	-70.00	175.00	LF	175.00	\$35.00	\$6,125.00
		0010	1220	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$18.00	\$3,150.00
		0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00
		0010	1240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.00
		0070	1250	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$21.00	\$1,680.00
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$155.00	\$17,205.00
		0070	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	726.00	-59.00	667.00	LF	667.00	\$110.00	\$73,370.00

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.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Gen	erated.		
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)
191213-A03	J1S3138	0070	1290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1300	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00
		0070	1310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.80	0.00	40.80	CUYD	40.80	\$900.00	\$36,720.00
		0070	1320	7034213	SLAB ON CONCRETE I-GIRDER	319.00	0.00	319.00	SQYD	319.00	\$400.00	\$127,600.00
		0070	1330	7034215	SAFETY BARRIER CURB	249.00	0.00	249.00	LF	249.00	\$90.00	\$22,410.00
		0070	1340	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	419.00	0.00	419.00	LF	419.00	\$165.00	\$69,135.00
		0070	1350	7061060	REINFORCING STEEL (BRIDGES)	3,620.00	0.00	3,620.00	LB	3,620.00	\$1.25	\$4,525.00
		0070	1360	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000.00
		0070	1370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	1380	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$210.00	\$5,040.00
		0070	5200	2169901	MISC.Removal of existing piling	0.00	1.00	1.00	LS	1.00	\$8,360.00	\$8,360.00
	Project J1	1S3138 - To	otal Value	Posted to D	ate as of Report Generated Date							\$654,905.15
	J1S3139	0001	1390	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	1400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1410	2031000	CLASS A EXCAVATION	552.00	0.00	552.00	CUYD	552.00	\$6.00	\$3,312.00
		0001	1420	2035500	EMBANKMENT IN PLACE	1,617.00	0.00	1,617.00	CUYD	1,617.00	\$16.00	\$25,872.00
		0001	1430	2036000	COMPACTING EMBANKMENT	488.00	0.00	488.00	CUYD	488.00	\$3.25	\$1,586.00
		0001	1440	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	-5.00	0.00	100F	0.00	\$1,000.00	\$0.00
		0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	390.00	0.00	390.00	SQYD	390.00	\$6.25	\$2,437.50
		0001	1460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	40.00	\$35.00	\$1,400.00
		0001	1470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	185.30	-34.72	150.58	TONS	150.58	\$145.00	\$21,834.10
		0001	1480	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	45.40	-29.75	15.65	TONS	15.65	\$225.00	\$3,521.25
		0001	1490	4071005	TACK COAT	127.00	-49.00	78.00	GAL	78.00	\$5.00	\$390.00
		0001	1500	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	-10.00	0.00	CUYD	0.00	\$45.00	\$0.00
		0001	1510	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	-10.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	1520	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	79.00	294.00	CUYD	294.00	\$45.00	\$13,230.00
		0001	1530	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	79.00	294.00	CUYD	294.00	\$20.00	\$5,880.00
		0001	1540	6161005	CONSTRUCTION SIGNS	84.00	0.00	84.00	SQFT	84.00	\$6.50	\$546.00
		0001	1550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$80.00	\$160.00
		0001	1560	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,867.00	0.00	1,867.00	LF	1,867.00	\$1.50	\$2,800.50
		0001	1600	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,867.00	0.00	1,867.00	LF	1,867.00	\$1.50	\$2,800.50
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	112.00	-112.00	0.00	LF	0.00	\$7.00	\$0.00
		0001	1620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,181.00	0.00	1,181.00	SQYD	1,181.00	\$10.00	\$11,810.00
		0001	1630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	322.00	119.00	441.00	SQYD	441.00	\$2.00	\$882.00
		0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	1650	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.30	0.80	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	1660	8052000A	SEEDING - WARM SEASON MIXTURES	0.50	-0.50	0.00	ACRE	0.00	\$6,000.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	35.00	46.00	81.00	LF	81.00	\$50.00	\$4,050.00
		0001	1680	8061016	SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	1690	8061019	SILT FENCE	996.00	-791.00	205.00	LF	205.00	\$2.25	\$461.25
		0001	1700	8061050	TYPE C BERM	35.00	44.00	79.00	LF	79.00	\$35.00	\$2,765.00
		0010	1710	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$18.00	\$4,950.00
		0010		500.000		2.0.00	5.00	210.00		210.00	φ10.00	φ-,000.00



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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Initial In	Contract 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)
International Internaternaterna International Inte	213-A03	J1S3139	0010	1720	6061069		4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.0
No. No. <td></td> <td></td> <td>0010</td> <td>1730</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,575.00</td> <td>\$10,300.0</td>			0010	1730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,575.00	\$10,300.0
Internation			0070	1740	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$21.00	\$1,260.0
Normal Sector Normal S			0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.0
Note Note <th< td=""><td></td><td></td><td>0070</td><td>1760</td><td>5031011A</td><td>BRIDGE APPROACH SLAB (MINOR ROAD)</td><td>107.00</td><td>0.00</td><td>107.00</td><td>SQYD</td><td>107.00</td><td>\$155.00</td><td>\$16,585.0</td></th<>			0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$155.00	\$16,585.0
Income Incom Incom Incom <td></td> <td></td> <td>0070</td> <td>1770</td> <td>7021316</td> <td>GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)</td> <td>1,309.00</td> <td>39.00</td> <td>1,348.00</td> <td>LF</td> <td>1,348.00</td> <td>\$100.00</td> <td>\$134,800.0</td>			0070	1770	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,309.00	39.00	1,348.00	LF	1,348.00	\$100.00	\$134,800.0
Normal Normal<			0070	1780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>1790</td><td>7025004</td><td>DYNAMIC PILE RESTRIKE TESTING</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$525.00</td><td>\$2,100.0</td></th<>			0070	1790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$525.00	\$2,100.0
Normal Normal Normal (Concentre Vertice)			0070	1800	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.0
OCC FAC FAC <td></td> <td></td> <td>0070</td> <td>1810</td> <td>7032003</td> <td>CLASS B CONCRETE (SUBSTRUCTURE)</td> <td>43.60</td> <td>0.00</td> <td>43.60</td> <td>CUYD</td> <td>43.60</td> <td>\$950.00</td> <td>\$41,420.</td>			0070	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$950.00	\$41,420.
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>1820</td><td>7034215</td><td>SAFETY BARRIER CURB</td><td>228.00</td><td>0.00</td><td>228.00</td><td>LF</td><td>228.00</td><td>\$90.00</td><td>\$20,520.</td></th<>			0070	1820	7034215	SAFETY BARRIER CURB	228.00	0.00	228.00	LF	228.00	\$90.00	\$20,520.
Normal Normal<			0070	1830	7034222	SLAB ON CONCRETE BEAM	299.00	0.00	299.00	SQYD	299.00	\$350.00	\$104,650.
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>1840</td><td>7056049</td><td>21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM</td><td>292.00</td><td>0.00</td><td>292.00</td><td>LF</td><td>292.00</td><td>\$320.00</td><td>\$93,440.</td></th<>			0070	1840	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	292.00	0.00	292.00	LF	292.00	\$320.00	\$93,440.
Normal Network Normal			0070	1850	7061060	REINFORCING STEEL (BRIDGES)	4,230.00	0.00	4,230.00	LB	4,230.00	\$1.25	\$5,287.
No. No. <td></td> <td></td> <td>0070</td> <td>1860</td> <td>7123610</td> <td>SLAB DRAIN</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>16.00</td> <td>\$300.00</td> <td>\$4,800.</td>			0070	1860	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.
Normal Normal<			0070	1870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
OD70 5300 2169901 MISC.Removal of existing concrete structure 0.00 1.00 LS 1.00 \$2,854.00 \$2,854			0070	1880	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.
			0070	1890	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.
Project J1S3139 - Total Value Posted to Date as of Report Generated Date \$663,424			0070	5300	2169901	MISC.Removal of existing concrete structure	0.00	1.00	1.00	LS	1.00	\$2,854.00	\$2,854.
		Project J	1S3139 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$663,424



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



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1S0447	0050	TYPE 1	Material	Туре	16	Oct 16,	SYSTEM	(\$1,870.00)	
		AGGREGATE FOR BASE (4 IN.			-	2020		(, , ,	
		THICK)		- Total				(\$1,870.00)	
			Material - Tota	I				(\$1,870.00)	
			MaterialCredit		17	Nov 2, 2020	SYSTEM	\$1,870.00	
				- Total				\$1,870.00	
			MaterialCredit	- Total				\$1,870.00	
	0050 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	17	Nov 2, 2020	SYSTEM	(\$917.85)	
		FG04-22 (BF-1)			18	Nov 16, 2020	SYSTEM	\$917.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
	0080	BITUMINOUS	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$288.00)	
		MIXTURE PG64-22 (BAS			18	Nov 16, 2020	SYSTEM	\$288.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0080 -	Total						\$0.00	
	0100	TACK COAT	Material		17	Nov 2, 2020	SYSTEM	(\$200.00)	
				- Total		1		(\$200.00)	
			Material - Tota					(\$200.00)	
			MaterialCredit		18	Nov 16, 2020	SYSTEM	\$200.00	
				- Total				\$200.00	
			MaterialCredit	- Total	Total			\$200.00	
			Other Item Adjustment	OTHR	23	Feb 1, 2021	whitej	(\$50.00)	This Line Item Adjustment Removes a \$50.00 overpayment that the system incorrectly adjusted on a previous estimate.
				OTHR - Tota	ıl			(\$50.00)	
			Other Item Ad	justment - To	tal			(\$50.00)	
			Overrun	Overrun	17	Nov 2, 2020	SYSTEM	\$50.00	SYSGENOFFS
					17	Nov 2, 2020	SYSTEM	(\$50.00)	
					18	Nov 16, 2020	SYSTEM	\$50.00	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			\$50.00	
			Overrun - Tota	ıl				\$50.00	
	0100 -	Total						\$0.00	
	0110	FURNISHING TYPE 2 ROCK	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$3,348.00)	
		BLANKET			17	Nov 2, 2020	SYSTEM	\$3,348.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.50000 - 46.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	and the second
			Overrun - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0120	PLACING TYPE 2 ROCK	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$1,440.00)	
		BLANKET			17	Nov 2,	SYSTEM	\$1,440.00	Unit price based on averaged overrun adjustments for installed quantity on all



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S0447	0120	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -							\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT	Material		17	Nov 2, 2020 Nov 16,	SYSTEM	(\$1,926.00)	
		MARKING		- Total	10	2020	STOTEM	(\$4,332.00)	
			Material - Tota						
					10	Nev 16	OVOTEM	(\$4,332.00)	
			MaterialCredit		18	Nov 16, 2020 Dec 1,	SYSTEM	\$1,926.00	
					10	2020	OTOTEM	φ2,400.00	
				- Total				\$4,332.00	
			MaterialCredit	- Total				\$4,332.00	
	0190 -	Total						\$0.00	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		17	Nov 2, 2020	SYSTEM	(\$1,926.00)	
		MARKING			18	Nov 16, 2020	SYSTEM	(\$2,406.00)	
				- Total				(\$4,332.00)	
			Material - Tota	d.				(\$4,332.00)	
			MaterialCredit		18	Nov 16, 2020	SYSTEM	\$1,926.00	
					19	Dec 1, 2020	SYSTEM	\$2,406.00	
				- Total				\$4,332.00	
			MaterialCredit	- Total				\$4,332.00	
		Total		•	10	0.110		\$0.00	
	0220	PERMANENT EROSION CONTROL		Overrun	16 17	Oct 16, 2020 Nov 2,	SYSTEM	(\$214.00)	Unit price based on averaged overrun adjustments for installed quantity on all
		GEOTEXTILE			17	2020	OTOTEM	ψ2 14.00	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0290	MGS GUARDRAIL	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$549.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$549.00)	
			Construction	Stockpile - To				(\$549.00)	
			Construction Stockpile No Transaction		3	Apr 1, 2020	SYSTEM	\$549.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$549.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$549.00	
		Total						\$0.00	
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$6,148.00)	
			Construction	Stockpile - To				(\$6,148.00)	
			Construction Stockpile No Transaction		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1	Type - Total					\$6,148.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$6,148.00	
	0300 -	Total						\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S0447	0310	TYPE A CRASHWORTHY	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,124.00)	
			Construction S	Stockpile - To	otal			(\$6,124.00)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$6,124.00	
			Construction S	Stocknile No	Transacti	on Type - '	Total	\$6,124.00	
	0310 -	Total						\$0.00	
J1S0447 -								\$0.00	
		DITUNINIQUIQ	â	0	40	0.1.10	OVOTEN		
J1S0616	0540	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$1,460.25)	
		PG64-22 (BAS			18	Nov 16, 2020	SYSTEM	\$1,460.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0540 -	Total						\$0.00	
	0550	TACK COAT	Material		16	Oct 16,	SYSTEM	(\$100.00)	
	0000		Matorial		17	2020 Nov 2,	SYSTEM	(\$100.00)	
						2020		(+ · · · · · ·)	
				- Total				(\$200.00)	
			Material - Tota	I				(\$200.00)	
			MaterialCredit		17	Nov 2, 2020	SYSTEM	\$100.00	
					18	Nov 16, 2020	SYSTEM	\$100.00	
				- Total				\$200.00	
			MaterialCredit	- Total				\$200.00	
	0550 -	Total						\$0.00	
	0580	FURNISHING TYPE 2 ROCK	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$225.00)	
		BLANKET			16	Oct 16, 2020	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					17	Nov 2, 2020	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					29	May 4, 2021	SYSTEM	(\$1,035.00)	
					31	Jun 1, 2021	SYSTEM	\$1,035.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0580 -	Total	overrun - Tota						
				6	45	0.1.1	0)/07	\$0.00	
	0590	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$100.00)	
					16	Oct 16, 2020	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					17	Nov 2, 2020	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					29	May 4, 2021	SYSTEM	(\$460.00)	
					31	Jun 1, 2021	SYSTEM	\$460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S0616	0590	PLACING TYPE	Overrun	Overrun - T	otal			\$0.00	
		2 ROCK BLANKET	Overrun - Tota	al				\$0.00	
	0590 -	Total						\$0.00	
	0650	4 IN. WHITE WATERBORNE	Material		18	Nov 16, 2020	SYSTEM	(\$2,207.25)	
		PAVEMENT MARKING		- Total				(\$2,207.25)	
			Material - Tota					(\$2,207.25)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$2,207.25	
				- Total				\$2,207.25	
			MaterialCredit	- Total				\$2,207.25	
	0650 -	Total						\$0.00	
	0660	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Nov 16, 2020	SYSTEM	(\$2,207.25)	
		MARKING		- Total				(\$2,207.25)	
			Material - Tota	l				(\$2,207.25)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$2,207.25	
				- Total				\$2,207.25	
			MaterialCredit	- Total				\$2,207.25	
	0660 -	Total			_			\$0.00	
	0680	PERMANENT EROSION CONTROL	Overrun	Overrun		Oct 16, 2020	SYSTEM	(\$8.00)	
		GEOTEXTILE			17	Nov 2, 2020	SYSTEM	\$8.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0680 -	Total						\$0.00	
	0700	SEEDING - COOL SEASON MIXTURES		Overrun	30	May 17, 2021	SYSTEM	(\$2,200.00)	
		MIXTORES			31	Jun 1, 2021	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5500.00000 - 5500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0700 -	Total						\$0.00	
	0720	ROCK DITCH CHECK	Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$1,100.00)	
					20	20 Dec 16, 2020		\$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$3,294.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,294.00)	
			Construction	Stockpile - <u>To</u>	otal			(\$3,294.00)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$3,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$3,294.00	
			Construction	Stockpil <u>e No</u>	Transacti	on Type -	Total	\$3,294.00	
			Material		18	Nov 16, 2020	SYSTEM	(\$5,400.00)	
								(\$5,400.00)	
		Ν	Material - Tota	I				(\$5,400.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1S0616	0760	MGS GUARDRAIL	MaterialCredit		19	Dec 1, 2020	SYSTEM	\$5,400.00	
				- Total				\$5,400.00	
			MaterialCredit	- Total				\$5,400.00	
	0760 -	Total						\$0.00	
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$6,148.00)	
			Construction S	Stockpile - To	e - Total			(\$6,148.00)	
			Construction Stockpile No Transaction		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$6,148.00	
			Construction S	Stockpile No	Transacti	on Type -	Total	\$6,148.00	
			Material		18	Nov 16, 2020	SYSTEM	(\$10,300.00)	
				- Total				(\$10,300.00)	
			Material - Tota	1				(\$10,300.00)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$10,300.00	
				- Total				\$10,300.00	
			MaterialCredit	- Total				\$10,300.00	
	0770 -	Total						\$0.00	
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,124.00)	
			Construction S	Stockpile - To	tal			(\$6,124.00)	
			Construction Stockpile No Transaction		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$6,124.00	
			Construction S	Stockpile No	Transacti	on Type -	Total	\$6,124.00	
			Material		18	Nov 16, 2020	SYSTEM	(\$10,300.00)	
				- Total				(\$10,300.00)	
			Material - Tota					(\$10,300.00)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$10,300.00	
				- Total				\$10,300.00	
			MaterialCredit	- Total				\$10,300.00	
	0780 -	Total						\$0.00	
	0820	GALVANIZED CIP CONCR PILES (16 IN)	Overrun	Overrun		Aug 3, 2020	SYSTEM	(\$1,100.00)	
					17	Nov 2, 2020	SYSTEM	\$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0820 -	Total						\$0.00	
J1S0616 ·	6 - Total							\$0.00	
J1S3138	1040	TACK COAT	Material		17	Nov 2, 2020	SYSTEM	(\$350.00)	
				- Total				(\$350.00)	
			Material - Tota					(\$350.00)	
			MaterialCredit		18	Nov 16, 2020	SYSTEM	\$350.00	
				- Total				\$350.00	
			MaterialCredit	- Total				\$350.00	



Dec 13, 2021

Image: state in the state in the state interface inte	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1S3138	1040	TACK COAT		OTHR	23		whitej	(\$80.00)	
Normal Dermin Dermin Normal					OTHR - Tota	al			(\$80.00)	
Image: state in the				Other Item Ad	justment - To	tal			(\$80.00)	
Image: state in the				Overrun	Overrun	17		SYSTEM	\$80.00	SYSGENOFFS
Image: state in the state						17		SYSTEM	(\$80.00)	
IddOverna Table58.000104Image: Second						18		SYSTEM	\$80.00	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
140. → test Material 1 Nov. 2 SVSTEM (51,939.60) 1120 VM. KUNTER MARKING - Total V V/V (52,423.20) Material - Company - Total V (54,923.40) (54,923.40) Material - Company - Total V (54,923.40) (54,923.40) Material - Company 1 Nov. 16 SVSTEM (51,939.60) 1120 - Company Material - Company SVSTEM (51,939.60) 1120 - Company 1 Nov. 16 SVSTEM (51,939.60) 1120 - Company 1 Nov. 16 SVSTEM (51,939.60) 1120 Nov. 16 Nov. 16 SVSTEM (51,939.60) 1120 - Cotal - Cotal 2 (54,932.40) 1120 Nov. 2 Nov. 16 SVSTEM (51,939.60) <					Overrun - T	otal			\$80.00	
1120 44 R. WHEN Material 17 Nov.2 SYSTEM (61,030.00) PAVE.NEXT - Total - Total - (44,362.80) MaterialTotal - (44,362.80) - (44,362.80) - (44,362.80) MaterialTotal - (44,362.80) - (44,362.80) - (44,362.80) MaterialTotal - (44,362.80) - (44,462.90) - (44,362.80) MaterialTotal - (44,362.80) - (120) - (120) - (44,362.80) MaterialTotal - (44,362.80) - (120) - (120) - (120) - (120) - (120) -				Overrun - Tota	ıl				\$80.00	
WATEROONE WATERONE MATCING WATEROONE PACKENT MATCING WATEROONE PACKENT MATCING WATEROONE PACKENT PACKENT MATCING WATEROONE PACKENT		1040 -	Total						\$0.00	
MARKING -Total -Total VIC SYSTEM (8,242.32) Material-Total -Total -Total (4,362.30) Material-Total -Total SYSTEM (8,192.80) -Total -Total SYSTEM (8,192.80) Material-Total -Total SYSTEM (8,192.80) -Total -Total SYSTEM (8,192.80) Material-Total -Total SYSTEM (8,192.80) Material-Total -Total SYSTEM (8,192.80) Material-Total -Total SYSTEM (8,192.80) Material-Total -Total SYSTEM (8,262.20) Total -Total SYSTEM (2,422.20) Total		1120	WATERBORNE PAVEMENT	Material		17		SYSTEM	(\$1,939.60)	
Image: Normal Section S						18		SYSTEM	(\$2,423.20)	
MeterialCredit18Nov 16SYSTEM\$1,939.00192020SYSTEM\$2,423.20100-Total					- Total				(\$4,362.80)	
Image: state in the state in thestate in the state in the state in the state in the st				Material - Tota					(\$4,362.80)	
$ \left \begin{array}{c c c c } & ic c & $				MaterialCredit		18		SYSTEM	\$1,939.60	
Image: Notice interaction interact						19		SYSTEM	\$2,423.20	
1120 - Total9 000113041N, YELLOW, WATERSORM, PAVEMENT MARKINAMaterial17Nov 2, 2020SYSTEM(\$1,393,60)- Total- Total- Total(\$4,362,80)Material-Total- Total(\$4,362,80)Material-Credit18Nov 16, 2020SYSTEM\$1,939,60- Total- Total(\$4,362,80)- Total- Total(\$4,362,80)1200SILT FENCE01200SILT FENCEOverun18Nov 16, 2021SYSTEM\$1,939,601200SILT FENCEOverun7Apr 2, 2021SYSTEM\$2,4352,801200SILT FENCEOverun7Apr 2, 2021SYSTEM\$258,751200OverunOverun2021SYSTEM\$258,751200Overun - Total0Yestem\$50,001200SULT FENCEOverun - Total\$50,00SYSTEM\$258,751200Overun - Total17Nov 2, 2021SYSTEM\$258,751200Overun - Total\$50,00System\$258,751200Overun - Total\$1,098,00Payment Estimate Item Adjustment generated Stockpile Transaction1201Construction17Nov 2, 2021SYSTEM\$1,098,001202Stockpile Nortanaction17Nov 2, 2021SYSTEM\$1,098,001200Construction17Nov 2, 2021SYSTEM\$1,098,001200Construction <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,362.80</td> <td></td>					- Total				\$4,362.80	
$ \begin{array}{c c c c c c } 130 & 4 \text{ in YELOW} & Material OVER WATERBORNE & Material Freid Credit & 17 & Nov 2, 2200 & SYSTEM & ($1,939.60) \\ \hline 10 & V & ($5,939.60) & ($2,423.20) \\ \hline 10 & V & ($4,362.80) & ($4,362.80) & ($4,362.80) & ($4,362.80) & ($1,939.60 & $1,9$				MaterialCredit	- Total				\$4,362.80	
$ \begin{array}{c c c c c c } 130 & 4 \text{ in YELOW} & Material OVER WATERBORNE & Material Freid Credit & 17 & Nov 2, 2200 & SYSTEM & ($1,939.60) \\ \hline 10 & V & ($5,939.60) & ($2,423.20) \\ \hline 10 & V & ($4,362.80) & ($4,362.80) & ($4,362.80) & ($4,362.80) & ($1,939.60 & $1,9$		1120 -	Total							
$\begin{tabular}{ c $		1130	WATERBORNE	Material		17		SYSTEM		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						18		SYSTEM	(\$2,423.20)	
$ \frac{12}{100 - 10 - 1} = \frac{12}{100 - 10 - 1} = \frac{12}{100 - 10 - 1} = \frac{12}{100 - 1} = \frac{12}$					- Total				(\$4,362.80)	
$ \left \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$				Material - Tota					(\$4,362.80)	
Image: state of the state				MaterialCredit		18		SYSTEM	\$1,939.60	
MaterialCredit - Total \$4,362.80 1130 - Total \$0.00 1200 SILT FENCE Overrun 27 Apr 2, 2021 SYSTEM \$(\$258.75) 29 May 4, 2021 SYSTEM \$258.75 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 1200 Overrun - Total \$0.00 1200 Overrun - Total \$0.00 1200 GUARDRAIL Construction Stockpile - Total \$0.00 1200 Construction Stockpile - Total \$1002.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 Total 17 Nov 2, 2020 \$YSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 Total 17 Nov 2, 2020 \$YSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 Total 1000 1000 Payment Estimate Item Adjustment generated Stockpile Transaction 1200 Total 1001 1000 \$1,098.00 Payment Estimate Item Adjustmen						19		SYSTEM	\$2,423.20	
1130 - Total \$0.00 1200 SiLT FENCE Overrun Overrun 27 Apr 2, 2021 SYSTEM (\$258.75) 29 May 4, 2021 SYSTEM \$258.75 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero). 0verrun - Total Overrun - Total \$0.00 1200 - Total Overrun - Total \$0.00 1200 - Total 17 Nov 2, 2020 SYSTEM \$1.098.00) 1220 MGS GUARDRALL Gonstruction Stockpile Total 17 Nov 2, 2020 SYSTEM \$1.098.00 1220 MGS GUARDRALL For total 17 Nov 2, 2020 SYSTEM \$1.098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Type 1200 - Total 10 3 Apr 1, 2020 SYSTEM \$1.098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 1200 - Total 10 10 SYSTEM \$1.098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type 1200 - Total 10 SYSTEM \$1.098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type					- Total				\$4,362.80	
1200 SILT FENCE Overrun Overrun 27 Apr 2, 2021 SYSTEM (\$258.75) 29 May 4, 2021 SYSTEM \$258.75 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2,25000 - 2,25000, 'is applied (if non-zero). Overrun - Total Soloo 1200 - Total Soloo Overrun - Total Construction Soloo Overrun - Total Construction Soloo Overrun - Total Construction Construction Soloo Overrun - Tot				MaterialCredit	- Total				\$4,362.80	
Image: state in the state i		1130 -	Total						\$0.00	
Image: Construction Stockpile No Transaction Type 3 Apr 1, 2020 SYSTEM \$1,098.00 Payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero). Image: Construction Stockpile Image: Construction Stockpile 17 Nov 2, 2020 SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile No Transaction Type Image: Construction Stockpile No Transaction Type \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile No Transaction Type Image: Construction Stockpile No Transaction Type \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Type Image: Construction Type Image: Construction Type \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Type Image: Construction Type Image: Construction Type Image: Construction Type SYSTEM \$1,098.00 Image: Construction Type Image: Construction Type Image: Construction Type Image: Construction Type SYSTEM \$1,098.00 Image: Construction Type Image: Construction Type Image: Construction Type Image: Construction Type SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated St		1200	SILT FENCE	Overrun	Overrun	27	Apr 2, 2021	SYSTEM	(\$258.75)	
Image: Normal State Overrun - Total Source \$0.00 120 - Total Image: Normal State 17 Nov 2, 2020 SYSTEM (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 GUARDRAIL Image: Total Image: Total Image: Total (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total Image: Total Image: Total Image: Total (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total Image: Total						29		SYSTEM	\$258.75	previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is
1200 - Total \$0.00 1220 MGS GUARDRAIL Construction Stockpile 17 Nov 2, 2020 SYSTEM (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile No Transaction Type 3 Apr 1, 2020 SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Estimate Item Adjustment generated Stockpile Transaction 0 - Estimate Item Adjustment generated Stockpile Transaction - Estimate Item Adjustment generated Stockpile Transaction 0 -					Overrun - T	otal			\$0.00	
1220 MGS GUARDRAIL Construction Stockpile 17 Nov 2, 200 SYSTEM (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type - Total - (\$1,098.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Type 3 Apr 1, 2020 SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Tran				Overrun - Tota	ıl				\$0.00	
GUARDRAIL Stockpile -Total (\$1,098.00) -Total -Total (\$1,098.00) Construction Stockpile No Transaction Type 3 Apr 1, 2020 SYSTEM \$1,098.00 -Total -Total -Total \$1,098.00 -Total -Total \$1,098.00 -Total -Total \$1,098.00 -Total -Total \$1,098.00		1200 -	Total						\$0.00	
Construction Stockpile - Total (\$1,098.00) Construction Stockpile No Transaction Type 3 Apr 1, 2020 \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,098.00 \$1,098.00 Construction Stockpile No Transaction Type - Total \$1,098.00 Construction Stockpile No Transaction Type - Total \$1,098.00		1220				17		SYSTEM	(\$1,098.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type 3 Apr 1, 2020 SYSTEM \$1,098.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,098.00 \$1,098.00 Construction Stockpile No Transaction Type - Total \$1,098.00 \$1,098.00					- Total				(\$1,098.00)	
Stockpile No Transaction Type 2020 \$1,098.00 - Total \$1,098.00 Construction Stockpile No Transaction Type - Total \$1,098.00				Construction	Stockpile - To	otal			(\$1,098.00)	
Type - Total \$1,098.00 Construction Stockpile No Transaction Type - Total \$1,098.00				Stockpile No		3	Apr 1, 2020	SYSTEM	\$1,098.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Transaction	- Total				\$1,098.00	
1220 - Total				Construction	Stockpile No	Transacti	on Type -	Total	\$1,098.00	
		1220 -	Total						\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3138	1230	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$6,148.00)	
			Construction S	Stockpile - To	tal			(\$6,148.00)	
			Construction Stockpile No Transaction		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$6,148.00	
			Construction S	Stockpile No	Transacti	on Type - [·]	Total	\$6,148.00	
	1230 -	Total						\$0.00	
	1240	TYPE A CRASHWORTHY	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,124.00)	
			Construction S	Stockpile - To	tal			(\$6,124.00)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$6,124.00	
			Construction S	Stockp <u>ile No</u>	Transacti	on T <u>ype -</u>	Total	\$6,124.00	
1	1240 -	Total						\$0.00	
J1S3138 -								\$0.00	
J1S3139	1520	FURNISHING TYPE 2 ROCK	Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$2,295.00)	
		BLANKET			20	Dec 16, 2020	SYSTEM	\$2,295.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1520 -	Total						\$0.00	
	1530	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$1,020.00)	
		DEADLE I			20	Dec 16, 2020	SYSTEM	\$1,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1530 -	Total						\$0.00	
	1590	4 IN. WHITE WATERBORNE	Material		18	Nov 16, 2020	SYSTEM	(\$2,238.00)	
		PAVEMENT MARKING		- Total				(\$2,238.00)	
			Material - Tota					(\$2,238.00)	
			MaterialCredit		19	19 Dec 1, 2020		\$2,238.00	
				- Total				\$2,238.00	
			MaterialCredit					\$2,238.00 \$2,238.00	
	15 <u>90 -</u>	Total	MaterialCredit					- 1 F	
	1590 - 1600	4 IN. YELLOW WATERBORNE	MaterialCredit Material		18	Nov 16, 2020	SYSTEM	\$2,238.00	
		4 IN. YELLOW			18	Nov 16,	SYSTEM	\$2,238.00 \$0.00	
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total - Total	18	Nov 16,	SYSTEM	\$2,238.00 \$0.00 (\$2,520.00)	
		4 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total - Total	18	Nov 16,	SYSTEM	\$2,238.00 \$0.00 (\$2,520.00) (\$2,520.00)	
		4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - Tota	- Total - Total		Nov 16, 2020 Dec 1,		\$2,238.00 \$0.00 (\$2,520.00) (\$2,520.00) (\$2,520.00)	
		4 IN. YELLOW WATERBORNE PAVEMENT	Material Material - Tota	- Total - Total		Nov 16, 2020 Dec 1,		\$2,238.00 \$0.00 (\$2,520.00) (\$2,520.00) (\$2,520.00) \$2,520.00	
		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tota MaterialCredit	- Total - Total		Nov 16, 2020 Dec 1,		\$2,238.00 \$0.00 (\$2,520.00) (\$2,520.00) (\$2,520.00) \$2,520.00 \$2,520.00	
	1600	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total		Nov 16, 2020 Dec 1,		\$2,238.00 \$0.00 (\$2,520.00) (\$2,520.00) (\$2,520.00) \$2,520.00 \$2,520.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3139	1670	ROCK DITCH	Overrun	Overrun					applied (if non-zero).
		CHECK		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1670 -	Total						\$0.00	
	1700	TYPE C BERM	Overrun	Overrun	17	Nov 2, 2020	SYSTEM	(\$1,540.00)	
					18	Nov 16, 2020	SYSTEM	\$1,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1700 -	Total						\$0.00	
	1710	MGS GUARDRAIL	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$3,019.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,019.50)	
			Construction	Stockpile - To	otal			(\$3,019.50)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$3,019.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$3,019.50	
			Construction		Transacti	on Type -	Total	\$3,019.50	
			Material		18	Nov 16,	SYSTEM	(\$4,950.00)	
			Material		10	2020	STOTEM		
				- Total				(\$4,950.00)	
			Material - Tota	d				(\$4,950.00)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$4,950.00	
				- Total				\$4,950.00	
			MaterialCredit	- Total				\$4,950.00	
	1710 -	Total						\$0.00	
	1720	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$6,148.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$6,148.00)	
			Construction	Stockpile - To	otal			(\$6,148.00)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$6,148.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$6,148.00	
			Material		18	Nov 16, 2020	SYSTEM	(\$10,300.00)	
				- Total				(\$10,300.00)	
			Material - Tota	1				(\$10,300.00)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$10,300.00	
				- Total				\$10,300.00	
			MaterialCredit					\$10,300.00	
	1720 -	Total						\$0.00	
	1730	TYPE A CRASHWORTHY	Construction Stockpile		18	Nov 16, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,124.00)	
			Construction	Stockpile - To	otal			(\$6,124.00)	
			Construction Stockpile No		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	action				\$6,124.00	
				on Stockpile No Transaction Type - Total				\$6,124.00	
			Material	Stockpile NO					
		Ν	watelidi		18	Nov 16,	SISIEIVI	(\$10,300.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3139	1730	TYPE A	Material			2020			
		CRASHWORTHY END TERMINAL		- Total				(\$10,300.00)	
		(MASH)	Material - Tota	I				(\$10,300.00)	
			MaterialCredit		19	Dec 1, 2020	SYSTEM	\$10,300.00	
				- Total				\$10,300.00	
			MaterialCredit	- Total				\$10,300.00	
	1730 -	Total						\$0.00	
	1770	GALVANIZED CIP CONCR	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$3,900.00)	
		PILES (16 IN)			17	Nov 2, 2020	SYSTEM	\$3,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1770 -	Total						\$0.00	
J1S3139 ·	- Total							\$0.00	
Overall -	Total						\$0.00		