Pay Estimate Created Date: June 30, 2020

Progress Estima 6	Progress Estimate Number Cont 6 Prim		200117-B01 Bleigh Construction Compa			Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,339,980.06 \$0.00 \$3,339,980.06			
Approval Date							By User			
June 30, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 1, 2020			Reviewed and Approved (an	d should be considere	d Draft) at the F	Resident Engineer Level by	lincom			
July 2, 2020			Reviewe	ed and Approved at the	e Central Office	Controllers Office Level by	greggd1			
Original Compl	etion Date	Current Completion Date Actual Completion Date % of Current Contract Amount								
December 1	, 2020	20 December 1, 2020 17.85%								

No Milestones Exist for Contract

Contract Total De		No C						
Contract Total Pa	ay For Estimate	e NO. 6						
			This Estimate	Pre	vious	To Date		
200117-B01 Contract Total Pa ems Paid This Es	Gross Itel Incentive Disincent Liquidate Other Cor ayable This Est	ive d Damage ntract Adjustr	ts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$28 \$0.0 \$0.0 \$0.0 \$0.0	00	\$596,159.97 \$28,358.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$624,518.47		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amour	
J2S3047	0710	6181000	MOBILIZATION	LS	\$144,000.000	0.5	\$72,000.0	
	0980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$400.000	56	\$22,400.0	
Project J2S3047	- Total						\$94,400.0	
Overall - Total							\$94,400.0	

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
J2S3047	0740	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			1,733	\$3.00	\$5,199.00
	0740	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	Other	Paid this last item last estimate with line item adjustment.			(\$5,199.00)
	0920	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	MaterialCredit			1	\$6,600.00	\$6,600.00
	0920	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Other Item Adjustment	Other	Paid this last item last estimate with line item adjustment.			(\$6,600.00)
	0930	HINGE MODIFICATION	MaterialCredit			8	\$21,260.00	\$170,080.00
	0930	HINGE MODIFICATION	Material			-8	\$21,260.00	(\$170,080.00)
	0960	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	MaterialCredit			8	\$1,065.00	\$8,520.00
	0960	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Other Item Adjustment	Other	Paid this last item last estimate with line item adjustment.			(\$8,520.00)
	0970	TYPE N PTFE BEARING	MaterialCredit			4	\$2,225.00	\$8,900.00
	0970	TYPE N PTFE BEARING	Other Item Adjustment	Other	Paid this last item last estimate with line item adjustment.			(\$8,900.00)
	0980	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-56	\$400.00	(\$22,400.00)
	0980	STRIP SEAL EXPANSION JOINT SYSTEM	Other Item Adjustment	Other	Record needs entered by bridge for expansion joint.			\$22,400.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J2S3046		Bridge rehabilitation	Н	RALLS	over Salt River 1.2 miles north of Route A near Center							
J2S3047	FAS S201(70)	Bridge rehabilitation	A	RALLS	over Salt River 1.9 miles west of Route H near Center.							

Totals by Job Numbers

3046	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$563.20	\$563.20
Gross Item Adjustments	\$0.00	\$13,103.00	\$13,103.00
Gross Item Pay	\$0.00	\$13,666.20	\$13,666.20
	A A AA	* •••••	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			T- D-4-
3047	This Estimate	Previous	To Date
Posted Item Pay	\$94,400.00	\$501,196.77	\$595,596.77
Posted Item Pay	\$94,400.00	\$501,196.77	\$595,596.77
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$94,400.00 \$0.00 \$94,400.00	\$501,196.77 \$15,255.50 \$516,452.27	\$595,596.77 \$15,255.50 \$610,852.27
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$94,400.00 \$0.00 \$94,400.00 \$0.00	\$501,196.77 \$15,255.50 \$516,452.27 \$0.00	\$595,596.77 \$15,255.50 \$610,852.27 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$94,400.00 \$0.00 \$94,400.00 \$0.00 \$0.00	\$501,196.77 \$15,255.50 \$516,452.27 \$0.00 \$0.00	\$595,596.77 \$15,255.50 \$610,852.27 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$94,400.00 \$0.00 \$94,400.00 \$0.00	\$501,196.77 \$15,255.50 \$516,452.27 \$0.00	\$595,596.77 \$15,255.50 \$610,852.27 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3047, Item 7121251, Project Item Line Number 0930, Material Set 712125196, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Record has been entered AWP 20NEK4W024	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3047, Item 7172001, Project Item Line Number 0980, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	Bridge needs to enter record into AWP, galvanizing has been tested on project by NE Materials.	worthk	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-B01, Inspector worthk, DWR Date 6/3/2020, DWR Status Draft.	DWR needs deleted 06/03/20	worthk	Acknowledged



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
200117-B01	J2S3046	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,800.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,600.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	125.00	0.00	125.00	CUYD	0.00	\$10.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	8,645.00	0.00	8,645.00	CUYD	0.00	\$23.16	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	106.00	0.00	106.00	CUYD	0.00	\$3.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$850.00	\$0.00
		0001	0070	3040143		407.00	0.00	407.00	SQYD	0.00	\$10.75	\$0.00
		0001	0080	3105002 4019905	GRAVEL (A) OR CRUSHED STONE (B) MISC.OPTIONAL PAVEMENT	40.00	0.00	40.00	TONS	0.00	\$21.30	\$0.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$30.00	\$0.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$20.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,280.00	0.00	1,280.00	CUYD	0.00	\$27.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,280.00	0.00	1,280.00	CUYD	0.00	\$18.25	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	301.00	0.00	301.00	SQFT	64.00	\$8.80	\$563.20
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$40.00	\$0.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$22.00	\$0.00
		0001	0170	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$6.60	\$0.00
		0001	0180	6161012	BUOYS (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$790.00	\$0.00
		0001	0190	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$180,000.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,488.00	0.00	1,488.00	LF	0.00	\$1.10	\$0.00
		0001	0230	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	641.00	0.00	641.00	LF	0.00	\$1.10	\$0.00
					MARKING PAINT, TYPE P BEADS							
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,254.00	0.00	2,254.00	SQYD	0.00	\$2.60	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0001	0260	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$3,740.00	\$0.00
		0001	0270	8059901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,750.00	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$30.00	\$0.00
		0001	0290	8061019	SILT FENCE	860.00	0.00	860.00	LF	0.00	\$2.30	\$0.00
		0001	0300	8061050	TYPE C BERM	400.00	0.00	400.00	LF	0.00	\$33.00	\$0.00
		0010	0310	6061060		100.00		100.00	LF	0.00	\$26.40	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	18,012.00	0.00	18,012.00	SQFT	0.00	\$7.81	\$0.00
		0070	0350	2169901	MISC.PARTICAL REMOVAL OF EXISTING STRUCTURE	1.00	0.00	1.00	LS	0.00	\$114,000.00	\$0.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	119.00	0.00	119.00	SQYD	0.00	\$105.00	\$0.00
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	842.00	0.00	842.00	LF	0.00	\$57.60	\$0.00
		0070	0380	7026000	PRE-BORE FOR PILING	198.00	0.00	198.00	LF	0.00	\$90.00	\$0.00
		0070	0390	7027000		18.00	0.00	18.00	EA	0.00	\$105.00	\$0.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.60	0.00	51.60	CUYD	0.00	\$1,255.00	\$0.00
		0070	0410	7034212	SLAB ON STEEL	1,648.00	0.00	1,648.00	SQYD	0.00	\$258.17	\$0.00
		0070	0420	7034215	SAFETY BARRIER CURB	1,094.00	0.00	1,094.00	LF	0.00	\$63.00	\$0.00
		0070	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$130.00	\$0.00
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	0.00	\$150.00	\$0.00
		0070	0450	7061060	REINFORCING STEEL (BRIDGES)	4,060.00	0.00	4,060.00	LB	0.00	\$2.25	\$0.00

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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repor	
	140.		140.	oode		Quantity	Order	Quantity		Approved Qty		generated date)	
200117-B01	J2S3046	0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.0	
		0070	0470	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.0	
		0070	0480	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	53,380.00	0.00	53,380.00	LB	0.00	\$4.58	\$0.0	
		0070	0490	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	57,180.00	0.00	57,180.00	LB	0.00	\$4.19	\$0.0	
		0070	0500	7123610	SLAB DRAIN	96.00	0.00	96.00	EA	0.00	\$272.00	\$0.0	
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.0	
		0070	0520	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.0	
		0070	0530	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	0.00	\$1,600.00	\$0.0	
		0070	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	57.00	0.00	57.00	LF	0.00	\$400.00	\$0.0 \$563.2	
		Ct J2S3046 - Total Value Posted to Date as of Report Generated Date 147 0001 0550 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$5,600.00											
	J2S3047											\$5,600.0	
		0001	0560	2071000 2101006A	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH)	4.70	0.00	4.70	STA 100F	0.00	\$640.00	\$0.0	
		0001	0570	2101000A	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0	
		0001	0590	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	0.00	1,152.00	SQYD	0.00	\$6.00	\$0.0	
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6.80	0.00	6.80	TONS	0.00	\$300.00	\$0.0	
		0001	0610	4019905	MISC.OPTIONAL PAVEMENT	1,152.20	0.00	1,152.20	SQYD	0.00	\$71.50	\$0.0	
		0001	0620	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$26.80	\$27,604.0	
		0001 0630 6113040		6113040	PLACING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$15.90	\$16,377.	
		0001	0640	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.80	\$1,804.	
		0001	0650	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.	
				6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.	
		0001	0670	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.60	\$422.	
		0001	0680	6161012	BUOYS (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.	
		0001	0690	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.	
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.	
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$144,000.00	\$144,000.	
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,940.00	0.00	1,940.00	LF	0.00	\$1.10	\$0.	
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553.00	0.00	553.00	LF	0.00	\$1.10	\$0.	
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,733.00	0.00	1,733.00	SQYD	1,733.00	\$3.00	\$5,199	
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.	
		0001	0760	8059901	MISC.COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$3,740.00	\$0	
		0001	0770	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$110.00	\$0.	
		0001	0780	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$38.00	\$0	
		0001	0790	8061019	SILT FENCE	790.00	0.00	790.00	LF	540.00	\$2.30	\$1,242	
		0001	0800	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,750.00	\$0	
		0010	0810	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$26.40	\$0	
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0	
		0010	0830	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$770.00	\$0.	
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.	
		0070	0850	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,337.00	0.00	15,337.00	SQFT	15,337.00	\$8.01	\$122,849	
		0070	0860	2169902	MISC.Removal of Existing Bearings	4.00	0.00	4.00	EA	4.00	\$4,700.00	\$18,800	
		0070	0870	7034212	SLAB ON STEEL	1,704.00	0.00	1,704.00	SQYD	0.00	\$246.74	\$0.	
		0070	0880	7034215	SAFETY BARRIER CURB	1,029.00	0.00	1,029.00	LF	0.00	\$62.50	\$0.0	
		0070	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	45.00	0.00	45.00	SQFT	45.00	\$120.00	\$5,400	

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
200117-B01	J2S3047	0070	0895	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	95.00	0.00	95.00	SQFT	95.00	\$135.00	\$12,825.00
		0070	0910	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$6,850.00	\$0.00
		0070	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,600.00	\$6,600.00
		0070	0930	7121251	HINGE MODIFICATION	8.00	0.00	8.00	EA	8.00	\$21,260.00	\$170,080.00
		0070	0940	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	0.00	\$280.00	\$0.00
		0070	0950	7126000	NON-DESTRUCTIVE TESTING	18.00	0.00	18.00	LF	18.00	\$315.00	\$5,670.00
		0070	0960	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,065.00	\$8,520.00
		0070	0970	7163000	TYPE N PTFE BEARING	4.00	0.00	4.00	EA	4.00	\$2,225.00	\$8,900.00
		0070	0980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$400.00	\$22,400.00
	Project J	2S3047 - Тс	otal Value	Posted to D	Date as of Report Generated Date							\$595,596.77
200117-B01 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$596,159.97

200117-B01 Overall - Total Value Posted to Date as of Report Generated Date



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.

Project: J2S3047

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0710	6181000	MOBILIZATION	6/30/20	6/30/20	0.50	LS		0				
0980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	6/29/20	6/29/20	56.00	LF		327+19.00		332+19.48		Expansion joints at bent #1 and #7.

The information below this line are details from Line Item agency views. No Agency View Details Exist



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

Line								
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	MGS GUARDRAIL	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$1,067.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,067.00	
	Construction Stockpile - Total						\$1,067.00	
0310 -	Total						\$1,067.00	
0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
	Construction Stockpile - Total						\$5,996.00	
0320 -							\$5,996.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
0330 -							\$6,040.00	
0690	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	Material		4	Jun 2, 2020	SYSTEM	(\$5,800.00)	
			- Total				(\$5,800.00)	
	Material - Total						(\$5,800.00)	
	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$5,800.00	
			- Total				\$5,800.00	
	MaterialCredit - Total						\$5,800.00	
	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	Other Item Adjustment	OTHR		Jun 2, 2020	worthk	\$5,800.00	Record needs entered into AWP for signs placed at boat ramps.
			OTHR - Total	5	Jun 16, 2020	worthk	(\$5,800.00)	Report authorized in AWP
	Others to us A directory and Table		OTHR - Total					
0690 -	Other Item Adjustment - Total						\$0.00	
0740	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Jun 16, 2020	SYSTEM	\$0.00 (\$5,199.00)	
			- Total				(\$5.400.00)	
	Material - Total						(\$5,199.00)	
							(\$5,199.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit		6	Jun 30, 2020	SYSTEM	(\$5,199.00) (\$5,199.00) \$5,199.00	
	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit	- Total	6		SYSTEM	(\$5,199.00)	
	PERMANENT EROSION CONTROL GEOTEXTILE MaterialCredit - Total	MaterialCredit	- Total	6		SYSTEM	(\$5,199.00) \$5,199.00	
		MaterialCredit Other Item Adjustment	- Total OTHR			SYSTEM	(\$5,199.00) \$5,199.00 \$5,199.00	Waiting on certifications from contractor, work has been completed.
	MaterialCredit - Total	Other Item			2020 Jun 16,		(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00	
	MaterialCredit - Total	Other Item		5	2020 Jun 16, 2020 Jun 30,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 \$5,199.00	has been completed. Paid this last item last estimate with line item
	MaterialCredit - Total	Other Item	OTHR	5	2020 Jun 16, 2020 Jun 30,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00)	has been completed. Paid this last item last estimate with line item
0740 -	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total	Other Item	OTHR	5	2020 Jun 16, 2020 Jun 30,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) \$0.00	has been completed. Paid this last item last estimate with line item
0740 - 0810	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total	Other Item	OTHR	5	2020 Jun 16, 2020 Jun 30,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) \$0.00	has been completed. Paid this last item last estimate with line item
	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total	Other Item Adjustment	OTHR	5	2020 Jun 16, 2020 Jun 30, 2020 Apr 2,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated
	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total	Other Item Adjustment	OTHR OTHR - Total	5	2020 Jun 16, 2020 Jun 30, 2020 Apr 2,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated
	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total MGS GUARDRAIL Construction Stockpile - Total	Other Item Adjustment	OTHR OTHR - Total	5	2020 Jun 16, 2020 Jun 30, 2020 Apr 2,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated
0810	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total MGS GUARDRAIL Construction Stockpile - Total	Other Item Adjustment	OTHR OTHR - Total	5	2020 Jun 16, 2020 Jun 30, 2020 Apr 2,	worthk	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50 \$2,667.50	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated
0810 0810 -	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total Construction Stockpile - Total Total MGS BRIDGE APPROACH TRANSITION SECTION	Other Item Adjustment	OTHR OTHR - Total	5 6 1	2020 Jun 16, 2020 Jun 30, 2020 Apr 2, 2020	worthk worthk SYSTEM	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50 \$2,667.50 \$2,667.50	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated
0810 0810 -	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Total Construction Stockpile - Total Total MGS BRIDGE APPROACH TRANSITION SECTION	Other Item Adjustment	OTHR OTHR - Total	5 6 1	2020 Jun 16, 2020 Jun 30, 2020 Apr 2, 2020	worthk worthk SYSTEM	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50 \$2,667.50 \$2,667.50 \$2,667.50	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated
0810 0810 -	MaterialCredit - Total PERMANENT EROSION CONTROL GEOTEXTILE Other Item Adjustment - Total Other Item Adjustment - Total Total Construction Stockpile - Total Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total	Other Item Adjustment	OTHR OTHR - Total	5 6 1	2020 Jun 16, 2020 Jun 30, 2020 Apr 2, 2020	worthk worthk SYSTEM	(\$5,199.00) \$5,199.00 \$5,199.00 \$5,199.00 (\$5,199.00) (\$5,199.00) \$0.00 \$0.00 \$0.00 \$2,667.50 \$2,667.50 \$2,667.50 \$2,667.50 \$2,667.50 \$5,996.00	has been completed. Paid this last item last estimate with line item adjustment. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated



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

			0.11	- ·	0.1.1	0.1.1		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830		Construction Stockpile	- Total				\$552.00	
	Construction Stockpile - Total						\$552.00	
0830 -	Total						\$552.00	
0840	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
0840 -	Total						\$6,040.00	
0890	SUBSTRUCTURE REPAIR (FORMED)	Material		4	Jun 2, 2020	SYSTEM	(\$5,400.00)	
			- Total				(\$5,400.00)	
	Material - Total						(\$5,400.00)	
	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$5,400.00	
			- Total				\$5,400.00	
	MaterialCredit - Total						\$5,400.00	
	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	OTHR	4	Jun 2, 2020	worthk	\$5,400.00	Used pre-approved material for (formed) substructure repair
				5	Jun 16, 2020	worthk	(\$5,400.00)	Report authorized in AWP
			OTHR - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0890 -	Total						\$0.00	
0895	SUBSTRUCTURE REPAIR (UNFORMED)	Material	- Total	4	Jun 2, 2020	SYSTEM	(\$12,825.00)	
					(\$12,825.00)			
	Material - Total						(\$12,825.00)	
	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		5	Jun 16, 2020	SYSTEM	\$12,825.00	
			- Total				\$12,825.00	
	MaterialCredit - Total						\$12,825.00	
	SUBSTRUCTURE REPAIR (UNFORMED)	Other Item Adjustment	OTHR		Jun 2, 2020	worthk	\$12,825.00	Used pre-approved material for (formed) substructure repair
			07110 7 / 1	5	Jun 16, 2020	worthk	(\$12,825.00)	Report authorized in AWP
	Other Hears Adjustment Tetel		OTHR - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
0895 -							\$0.00	
0920	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material	- Total	5	Jun 16, 2020	SYSTEM	(\$6,600.00)	
	Material - Total						(\$6,600.00)	
		Matarial C. III		0	hun 00	OVOTEL	(\$6,600.00)	
	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	MaterialCredit	- Total	6	Jun 30, 2020	SYSTEM	\$6,600.00 \$6,600.00	
	MatarialOradit Total							
	MaterialCredit - Total	011		-	1 10		\$6,600.00	
	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Other Item Adjustment	OTHR		Jun 16, 2020	worthk	\$6,600.00	Waiting on certifications from contractor, work has been completed.
			OTHR - Total	6	Jun 30, 2020	worthk	(\$6,600.00)	Paid this last item last estimate with line item adjustment.
	Other Item Adjustment - Total							
0000							\$0.00	
0920 -				-			\$0.00	
0930	HINGE MODIFICATION	Material		5	Jun 16, 2020	SYSTEM	,	
				6	Jun 30, 2020	SYSTEM	(\$170,080.00)	



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

Material - Total Material Credit Control Control <thcontro< th=""> Control Control<</thcontro<>	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HINGE MODIFICATION Maderial/real i a b SYSTEM SYSTEM <thsystem< th=""> SYSTEM SYS</thsystem<>	0930		Material	- Total				(\$340,160.00)	
Image: market in the second secon		Material - Total						(\$340,160.00)	
Material Gradit - Total Other Ban Adjustment - Total OTHR 5 Jul 16, Jul 1		HINGE MODIFICATION	MaterialCredit		6		SYSTEM	\$170,080.00	
HINCE MODIFICATION Adjustment - Total OTHE - Total Jan 49,				- Total				\$170,080.00	
Image: mage:		MaterialCredit - Total						\$170,080.00	
Other Item Adjustment - Total Image: Second Se		HINGE MODIFICATION		OTHR	5		worthk	\$170,080.00	
0020 - Total 0020 - Total S 0.00 0880 LAMINATED NEOPRENE BEANING PAD ASSEMBLY Material S 2203 SYSTEM (86.520.00) 01000 - Total - Total (86.520.00) - Material-Total 6 20.20 SYSTEM (86.520.00) Material-Total - Total 8 50.00 - Material-Total - Total 8 50.00 - Material-Total - Total 8 50.00 - Material-Total - Total 5 Jun 6, S SYSTEM 58.520.00 Material-Total - Total - Total 5 Jun 6, S System System 01000 - Total - Total - Total 5 Jun 6, S System System 01000 - Total - Total - Total - Total - S Jun 6, S System System 01000 TYPE N PTFE BEARING Material - Total - Total - Total - S Jun 6, S System System 01000 TYPE N PTFE BEARING Material - Total - Total - S System System System 01000 TYPE N PTFE BEARING Material - Total				OTHR - Total				\$170,080.00	
0000 ASSEMBLY Material ASSEMBLY Material ASSEMBLY Interial ASSEMBLY		· ·						\$170,080.00	
ASSEMBLY -Total -Total (8,2200) Material-Total -Total (8,2200) Material-Code -Total (8,2200) Assemble -Total (8,2200) Assemble -Total (8,2200) Material-Code -Total (8,2200) Assemble -Total (8,2200) Material-Code -Total (8,2200) Material-Code -Total (8,2200) Material-Code -Total (8,2200) Material-Code Other tem Adjustment -Total Other tem Adjustment -Total Other tem Adjustment -Total Other tem Adjustment -Total - Other tem Adjustment -Total - - 10,000 Material-Code - - 10,000 Material-Total - - 10,000 Material-	0930 -	Total						\$0.00	
Material - Total Material Cent N N N N LAMINATED REOPRENE BEARING PAD ASERMELY Material Credit 6 Jun 30, Jun 30, J	0960		Material		5		SYSTEM		
LAMINATED NEOPRENE BEARING PAD ASSEMBLY MaterialCredit 0 Jun 30, 300 SYSTEN 85.52.00 MaterialCredit - Total - Total 58.520.00 Valing on certifications from contractor, work ASSEMBLY LAMINATED NEOPRENE BEARING PAD ASSEMBLY Other Item Adjustment OTHR - Total 5 Jun 30, 3 worthk 85.520.00 Material certifications from contractor, work assembly 0000 - Total OTHR - Total 0 Jun 30, 3 worthk 85.520.00 Paid this last tem last estimate with line item adjustment. 0000 - Total OTHR - Total 0 Jun 30, 3 worthk (85.520.00) Paid this last tem last estimate with line item adjustment. 0000 - Total OTHR - Total 0 Jun 30, 3 SYSTEN (88.900.00) 0000 - Total - Total 5 Jun 16, 3 SYSTEN (88.900.00) 0010 - TYPE N PTFE BEARING Material Credit - Total Material Credit 6 Jun 30, 302.00 SYSTEN 88.900.00 0100 - Total OTHE Tem Adjustment - Total 0 SYSTEN 88.900.00 Paid this last tem last estimate with line item adjustment.				- Total					
Material Credit - Total -Total \$8,520.0 Material Credit - Total Material Credit - Total Other Item ASSEMBLY ASSE					0		01/0777		
Material Credit - Total Other Item ASSEMBLY Other ASSEMBLY Other Item ASSEMBLY			MaterialCredit		6		SYSTEM	\$8,520.00	
LAMINATED NEOPRENE BEARING PAD ASSEMBLY Other Item ASSEMBLY Other Item Adjustment.				- Total				\$8,520.00	
$ \left \begin{array}{c c c c } \operatorname{ASSEMBLY} & \operatorname{Adjustment} $		MaterialCredit - Total						\$8,520.00	
$ \left \begin{array}{c c c c } & c c & c$				OTHR	5		worthk	\$8,520.00	
900 The Hem Adjustment - TotalS0.00\$0.000900 - TotalTYPE N PTFE BEARING Material - TotalMaterial 5° 30.01 50.00 50.00 Material - Total- Total 5° 30.02 54584 $(88,900.00)$ $(88,900.00)$ Material - TotalTYPE N PTFE BEARING Material Credit $Material Credit$ 6° 30.02 545784 $58,900.00$ Material - Total- Total- Total 5° 30.02 545784 $58,900.00$ Material Credit - Total- Total 5° 30.02 545784 $58,900.00$ Material Credit - Total- Total 5° 30.02 545784 $58,900.00$ Material Credit - Total- Total 5° 30.02 545784 $58,900.00$ Material Credit - Total- Total- E $58,900.00$ Mailing on certifications from contractor, work adjustment.Material Credit - Total- E- E 50.00 Mailing on certifications from contractor, work adjustment.0900 - Total- OTHR - Total 50.00 Northk $58,900.00$ Nailing on certifications from contractor, work adjustment.0900 - Total- OTHR - Total 50.00 Northk $58,900.00$ Nailing on certifications from contractor, work adjustment.0900 - Total- OTHR - Total 50.00 Northk $58,900.00$ Northk $58,900.00$ 0900 - Total- Total 50.00 $52,400.00$ Northk $52,400.00$ Northk0910 - Total					6		worthk	(\$8,520.00)	
9980 Total\$ 5.0009970TYPE N PTFE BEARING MaterialMaterial5 Jun 16. S YSTEM (\$8,90.00)\$YSTEM (\$8,90.00)Material - Total- Total(\$\$,900.00)-Material - Total- Total(\$\$,900.00)-Material - Total- Total(\$\$,900.00)-Material - Total- Total\$\$,900.00-MaterialCredit - Total- Total\$\$,900.00-OTHR - Total- Total\$\$,900.00-Other Item Adjustment - Total- OTHR - Total\$\$,900.00-Material - Total- OTHR - Total\$\$,900.00-Material - Total- OTHR - Total\$\$,900.00-Material - Total- OTHR - Total\$\$,2140.00-Material - Total- OTHR - Total\$\$22,400.00-Other Item Adjustment - Total- OTHR - Total\$\$22,400.00-Other Item Adjustment - Total- OTHR - Total\$\$22				OTHR - Total				\$0.00	
0970 TYPE N PTE BEARING Material 5 Jun 16, 2020 SYSTEM (\$8,900.00) Material - Total - Total (\$8,900.00) (\$8,900.00) Material - Total - Total (\$8,900.00) TYPE N PTE BEARING MaterialCredit - Total \$8,900.00 MaterialCredit - Total - Total \$8,900.00 Other Item Adjustment - Total Other Item Adjustment QUI R 0, 2020 Other Item Adjustment - Total OTHR - Total \$0.00 Other Item Adjustment - Total Other Item Adjustment \$22,400.00 Other Item Adjustment - Total Other Item Adjustment \$22,400.00 Other Item Adjustment - Total Other Item Adjustment \$22,400.00 Other Item		Other Item Adjustment - Total						\$0.00	
Image: state in the state is a state in the state is a state	0960 -	Total						\$0.00	
Material - TotalMaterialCreditMaterialCredit6Jun 30, 2020SYSTEM\$8,900.00-Total-Total-TotalS\$90.00-Total\$8,900.00MaterialCredit - Total-Total-Total\$8,900.00Waiting on certifications from contractor, work has been completed.TYPE N PTFE BEARING (1) Unit in the internation of the i	0970	TYPE N PTFE BEARING	Material		5		SYSTEM	(\$8,900.00)	
Image: state of the term of term				- Total				(\$8,900.00)	
$ \left \begin{array}{c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		Material - Total						(\$8,900.00)	
MaterialCredit - Total TYPE N PTFE BEARING Adjustment Adjustment Other Item Adjustment Adjustment S Jun 16, 2020 worthk \$8,900.00 Waiting on certifications from contractor, work has been completed. Adjustment Adjustment - Total 0 Jun 30, 2020 worthk \$8,900.00 Paid this last item last estimate with line item adjustment. OPFO - Total 0 0 0 Jun 30, 2020 Worthk \$8,00.00 Paid this last item last estimate with line item adjustment. OPFO - Total 0 0 0 Jun 30, 2020 SVSTEM \$8,00.00 Paid this last item last estimate with line item adjustment. OPFO - Total 0 0 0 Jun 30, 2020 SVSTEM \$8,00.00 Paid this last item last estimate with line item adjustment. OPFO - Total - Total SYSTEM \$9.00 SYSTEM \$9.00 <t< td=""><td rowspan="5"></td><td>TYPE N PTFE BEARING</td><td>MaterialCredit</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$8,900.00</td><td></td></t<>		TYPE N PTFE BEARING	MaterialCredit		6		SYSTEM	\$8,900.00	
Material - Total Other Item Adjustment OTHR 5 Jun 16, 2020 worthk \$8,900.00 Paid this last item completed. 07HR - Total OTHR - Total 6 Jun 30, 2020 worthk (\$8,900.00) Paid this last item last estimate with line item adjustment. 0970 - Total OTHR - Total OTHR - Total 5.000 SYSTEM SUG 0970 - Total				- Total					
$ \begin{array}{c c c c c c } \begin{tabular}{ c c c c } \hline \begin{tabular}{ 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$		MaterialCredit - Total						\$8,900.00	
index index index adjustment. 0 0 0 0 \$0.00 0000 0 0 0 \$0.00 \$0.00 0000 0 0 \$0.00 \$0.00 \$0.00 0000 0 0 0 \$0.00 \$0.00 \$0.00 0000 0 0 0 \$0.00 \$0.00 \$0.00 \$0.00 0000 0 0 0 \$0.00 <t< td=""><td>TYPE N PTFE BEARING</td><td></td><td>OTHR</td><td>5</td><td></td><td>worthk</td><td>\$8,900.00</td><td></td></t<>		TYPE N PTFE BEARING		OTHR	5		worthk	\$8,900.00	
Other Item Adjustment - Total \$0.00 \$0.00 0970 - Total \$0.00 \$0.00 0980 - Total \$0.00 \$0.00					6		worthk		adjustment.
0970 - Total \$0.00 0980 STRIP SEAL EXPANSION JOINT SYSTEM Material 6 Jun 30, 2020 SYSTEM (\$22,400.00) Material - Total - Total - Total (\$22,400.00) (\$22,400.00) Material - Total - Total (\$22,400.00) (\$22,400.00) (\$22,400.00) Material - Total - Total (\$22,400.00) (\$22,400.00) (\$22,400.00) STRIP SEAL EXPANSION JOINT SYSTEM Other Item Adjustment OTHR 6 Jun 30, 2020 worthk \$22,400.00 Other Item Adjustment - Total OTHR - Total V \$22,400.00 Record needs entered by bridge for expansion joint. Other Item Adjustment - Total OTHR - Total \$22,400.00 \$22,400.00 \$22,400.00 Other Item Adjustment - Total V V \$22,400.00 \$22,400.00 \$22,400.00 Other Item Adjustment - Total V V \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,400.00 \$22,40				OTHR - Total				\$0.00	
980 STRIP SEAL EXPANSION JOINT SYSTEM Material 6 Jun 30, 2020 SYSTEM (\$22,400.00) International Strip Seal EXPANSION JOINT SYSTEM Adjustment 6 Jun 30, 2020 SYSTEM (\$22,400.00) Material - Total STRIP SEAL EXPANSION JOINT SYSTEM Other Item Adjustment Other Item Adjustment - Total Other Item Adjustment - Total OTHR - Total \$22,400.00 Record needs entered by bridge for expansion piont. Other Item Adjustment - Total Other Item Adjustment - Total Strip Seal EXPANSION JOINT SYSTEM Other Item Adjustment - Total Other Item Adjustment - Total Strip Seal Seal Seal Seal Seal Seal Seal Seal		· ·							
Image: Strip SEAL EXPANSION JOINT SYSTEM Other Item Adjustment - Total Other Item Adjustment - Total 0 Jun 30, 2020 worthk \$22,400.00 Record needs entered by bridge for expansion of the stription of the s	0970 -	Total						\$0.00	
Material - Total (\$22,400.00) STRIP SEAL EXPANSION JOINT SYSTEM Other Item Adjustment OTHR 6 Jun 30, 2020 worthk \$22,400.00 Record needs entered by bridge for expansion joint. OTHR - Total OTHR - Total \$22,400.00 \$22,400.00 Second needs entered by bridge for expansion joint. Other Item Adjustment - Total OTHR - Total \$22,400.00 \$22,400.00 0980 - Total Standard Stand	0980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		6		SYSTEM		
STRIP SEAL EXPANSION JOINT SYSTEM Other Item Adjustment OTHR 6 Jun 30, 2020 worthk \$22,400.00 Record needs entered by bridge for expansion joint. OTHR - Total OTHR - Total 9880 - Total				- Total					
Adjustment Adjustment 2020 joint. OTHR - Total 0THR - Total \$22,400.00 \$22,400.00 Other Item Adjustment - Total \$22,400.00 \$22,400.00 \$2000 0980 - Total \$2000 \$2000 \$2000 \$20000									
Other Item Adjustment - Total \$22,400.00 0980 - Total \$0.00		STRIP SEAL EXPANSION JOINT SYSTEM			6	Jun 30, 2020	worthk		Record needs entered by bridge for expansion joint.
0980 - Total \$0.00				OTHR - Total				\$22,400.00	
								\$22,400.00	
Overall - Total \$28,358.50	0980 -	Total						\$0.00	
	Overa	II - Total						\$28,358.50	