

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

Pay Estimate Created Date: May 17, 2021

Progress Es Ni 24	umber Pr	ontract ID rime ontractor	200117-G01 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	March 16, 2021 d May 15, 2021	Original Contract Amo Net Change Order Amount Current Contract Amou	\$59,674.04
Approval Date							By User
May 19, 2021			Generated and Approved (and	should be conside	ered Draft) at the	e Project Office Level by	UPTEGR

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UPTEGR	Generated and Approved (and should be considered Draft) at the Project Office Level by	May 19, 2021
morrim	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	May 19, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	May 19, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		100.00%

### **Contract Informational Dates**

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 5, 2020	February 5, 2020
Letting Date	January 17, 2020	January 17, 2020
Notice to Proceed Date	March 9, 2020	March 9, 2020
Open to Traffic Date		
Work Began Date		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - J7I3050 Administrative Cost				
Milestone - J7I3050 Road User Cost				
Milestone - J7I3366 Administrative Cost				
Milestone - J7I3366 Road User Cost				

To Date

Milestones

## Contract Total Pay For Estimate No. 24

200117-G01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments

\$5,000,230.86 (\$16,248.30) \$5,000,230.86 (\$15,713.94) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,755.00 \$0.00 \$0.00 \$6,755.00 \$0.00 \$4,983,982.56 \$4,991,271.92

Previous

**Contract Total Payable This Estimate:** \$7,289.36

**Items Paid This Estimate Period** 

No Data Available

Contract Adjustments This Estimate
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Adj Type	Entered By	Comments	Time Units	Rate	Amount
ATRNOther Contract Adjustment		This contract adjustment is for trainee reimbursement. A total of 675.5 hours at \$10.00 per hour.			\$6,755.00
Overall - Total					\$6,755.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

This Estimate

\$6,755.00

<u>Line item Ad</u>	<u>justments</u>	<u>I nis</u>	Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3366	0620	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)			Inspector generated fuel adjustments were made on estimates 0012 and 0019. The fuel adjustments were also system generate on estimates 0011 and 0018. This adjustment is made to correct this duplication.			\$534.36
Total								\$534.36

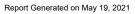
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	
						Sontract Project information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7I3050	I-049-2(17)	Bridge deck replacement	I-49	BATES	over the Bates County D	rainage Ditch	
J7I3366	I 49-2(406)	3 Bridge rehabilitations	I-49	BATES	over the Marais Des Cyg	nes River and the Bates Co	ounty Drainage Ditch
Γotals by	Job Numbers	S					
J7I3050		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,462,573.28 (\$14,457.60) \$2,448,115.68	To Date \$2,462,573.28 (\$14,457.60) \$2,448,115.68
			ments		\$0.00 \$0.00 \$0.00 \$3,326.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,326.84
J7I3366		Item Pay tem Adjustmen	ts Gross Ite	em Pay	This Estimate \$0.00 \$534.36 \$534.36	Previous \$2,537,657.58 (\$1,790.70) \$2,535,866.88	To Date \$2,537,657.58 (\$1,256.34) \$2,536,401.24
			ments		\$0.00 \$0.00 \$0.00 \$3,428.16	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,428.16

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

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

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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-G01	J7I3050	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	77.00	0.00	77.00	SQFT	77.00	\$210.00	\$16,170.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,250.00	0.00	1,250.00	CUYD	1,250.00	\$4.84	\$6,050.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,417.00	70.00	1,487.00	CUYD	1,487.00	\$38.10	\$56,654.70
		0001	0050	2036000	COMPACTING EMBANKMENT	1,062.00	0.00	1,062.00	CUYD	1,062.00	\$3.22	\$3,419.64
		0001	0060	2037075	COMPACTING IN CUT	19.00	0.00	19.00	STA	19.00	\$529.00	\$10,051.00
		0001	0070	2063000	CLASS 3 EXCAVATION	62.00	8.00	70.00	CUYD	70.00	\$26.00	\$1,820.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,799.00	-5,612.80	186.20	SQYD	186.20	\$9.34	\$1,739.11
		0001	0090	4019905	MISC.Optional Pavement (Crossovers)	5,612.80	0.00	5,612.80	SQYD	5,612.80	\$54.00	\$303,091.20
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	185.60	0.00	185.60	SQYD	185.60	\$152.00	\$28,211.20
		0001	0105	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.00	-3.00	0.00	EA	0.00	\$3,673.00	\$0.00
		0001	0110	6097000	ROCK LINING	132.00	0.00	132.00	CUYD	132.00	\$74.50	\$9,834.00
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,021.00	\$6,042.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$265.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	0.00	7.00	EA	7.00	\$530.00	\$3,710.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,382.00	-125.50	1,256.50	SQFT	1,256.50	\$8.92	\$11,207.98
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	-12.00	12.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$21.00	\$168.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	-160.00	340.00	EA	340.00	\$21.00	\$7,140.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	-3.00	15.00	EA	15.00	\$210.00	\$3,150.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,469.00	\$2,938.00
		0001	0220	6161070	TUBULAR MARKER	572.00	-106.00	466.00	EA	466.00	\$63.00	\$29,358.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,723.00	\$9,446.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$630.00	\$5,040.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	0.00	925.00	LF	925.00	\$24.40	\$22,570.00
		0001	0260	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,125.00	-200.00	925.00	LF	925.00	\$8.48	\$7,844.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,302.00	-30,302.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	55,728.00	-55,728.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,500.00	3,702.00	15,202.00	LF	15,202.00	\$0.20	\$3,040.40
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,000.00	0.00	46,000.00	LF	46,000.00	\$0.20	\$9,200.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	57,500.00	0.00	57,500.00	LF	57,500.00	\$0.37	\$21,275.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,945.00	\$10,945.00
		0001	0340	7261018	18 IN. PIPE GROUP A	290.00	40.00	330.00	LF	330.00	\$36.90	\$12,177.00
		0001	0350	7261024	24 IN. PIPE GROUP A	288.00	40.00	328.00	LF	328.00	\$44.10	\$14,464.80
		0001	0360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0370	7320624A		2.00	0.00	2.00	EA	2.00	\$268.00	\$536.00
		0001	0380	8061005	ROCK DITCH CHECK	160.00	-20.00	140.00	LF	140.00	\$10.50	\$1,470.00
		0001	0390	8061016	SEDIMENT REMOVAL	56.00	-56.00	0.00	CUYD	0.00	\$30.80	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.80	\$2,624.00	\$2,099.20
		0001	0410	8061050	TYPE C BERM	398.00	-98.00	300.00	LF	300.00	\$27.00	\$8,100.00
		0070	0420	2162500	REMOVAL OF EXISTING BRIDGE DECK	27,893.00	0.00	27,893.00	SQFT	27,893.00	\$6.50	\$181,304.50
		0070	0430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$4,794.00	\$38,352.00

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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 n.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)
0117-G01	J7I3050	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	148.00	\$235.00	\$34,780.0
		0070	0450	7034212	SLAB ON STEEL	3,092.00	0.00	3,092.00	SQYD	3,092.00	\$261.00	\$807,012.0
		0070	0460	7034219A	TYPE D BARRIER	1,641.00	0.00	1,641.00	LF	1,641.00	\$80.10	\$131,444.1
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	10.00	\$257.00	\$2,570.0
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,510.00	\$3,510.0
		0070	0490	7120915	(EPOXY)  EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	39.00	\$797.00	\$31,083.
		0070	0500	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	650.00	\$17.70	\$11,505.
		0070	0510	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	1.00	\$57,693.00	\$57,693.
		0070	0520	7123610	SLAB DRAIN	138.00	0.00	138.00	EA	138.00	\$339.00	\$46,782.
		0070	0530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$41.40	\$82,800
		0070	0540	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$5.17	\$10,340.
		0070	0550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.
		0070	0560	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.
		0070	0570	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$3.124.00	\$24,992
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	39.00	\$528.00	\$20,592
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	80,212.00	80,212.00	LF	80,212.00	\$0.78	\$62.565
		0001	5002	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	0.00	4.00	4.00	EA	4.00	\$3,673.00	\$14,692
					CURB) MGS HEIGHT AND BLOCK TRANSITION							
		0001	5003	6061074		0.00	4.00	4.00	EA	4.00	\$1,050.00	\$4,200
		0001	5004	6061060	MGS GUARDRAIL	0.00	300.00	300.00	LF	300.00	\$23.63	\$7,089
		0001	5009	3049905	MISC.Asphalt Millings in lieu Aggregate Base	0.00	5,612.80	5,612.80	SQYD	5,612.80	\$7.08	\$39,738
		0001	5010	1046002	VALUE ENGINEERING	0.00	6,342.47	6,342.47	EA	6,342.47	\$1.00	\$6,342
		0001	5018	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	40.00	40.00	EA	40.00	\$120.75	\$4,830
	Desired	712050 T-	And Malue		Note on of Bonom Committed Date	-						\$2.400 F72
	Project J J7I3366	713050 - To	otal Value		Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,710.00	
		0001		Posted to D			0.00	1.00	LS 100F	1.00	\$34,710.00 \$4,300.00	\$34,710
			0590	Posted to E 2022010	REMOVAL OF IMPROVEMENTS	1.00						\$34,710 \$128,140
		0001	0590 0600	Posted to E 2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00	28.80	29.80	100F	29.80	\$4,300.00	\$34,710 \$128,140 \$5,902
		0001 0001 0001	0590 0600 0610	Posted to E 2022010 2153000 3040504	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 1.00 398.80	28.80	29.80 398.80	100F SQYD	29.80 398.80	\$4,300.00 \$14.80	\$2,462,573 \$34,710 \$128,140 \$5,902 \$42,510 \$1,315
		0001 0001 0001 0001	0590 0600 0610 0620	2022010 2153000 3040504 4030103	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1.00 1.00 398.80 232.30	28.80 0.00 0.00	29.80 398.80 232.30	100F SQYD TONS	29.80 398.80 232.30	\$4,300.00 \$14.80 \$183.00	\$34,710 \$128,140 \$5,902 \$42,510
		0001 0001 0001 0001 0001	0590 0600 0610 0620 0630	2022010 2022010 2153000 3040504 4030103 4071005	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT	1.00 1.00 398.80 232.30 1,089.00	28.80 0.00 0.00 -609.00	29.80 398.80 232.30 480.00	100F SQYD TONS GAL	29.80 398.80 232.30 480.00	\$4,300.00 \$14.80 \$183.00 \$2.74	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427
		0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT	1.00 1.00 398.80 232.30 1,089.00 398.80	28.80 0.00 0.00 -609.00 0.00	29.80 398.80 232.30 480.00 398.80	100F SQYD TONS GAL SQYD	29.80 398.80 232.30 480.00 398.80	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427
		0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00	28.80 0.00 0.00 -609.00 0.00	29.80 398.80 232.30 480.00 398.80	100F SQYD TONS GAL SQYD CUYD	29.80 398.80 232.30 480.00 398.80	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315
		0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00	28.80 0.00 0.00 -609.00 0.00 -540.00	29.80 398.80 232.30 480.00 398.80 0.00	100F SQYD TONS GAL SQYD CUYD	29.80 398.80 232.30 480.00 398.80 0.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00	28.80 0.00 0.00 -609.00 0.00 -540.00 -540.00	29.80 398.80 232.30 480.00 398.80 0.00 0.00	100F SQYD TONS GAL SQYD CUYD CUYD	29.80 398.80 232.30 480.00 398.80 0.00 0.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0 \$75,000
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000 6224010	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	100F SQYD TONS GAL SQYD CUYD CUYD LS SQYD	29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0 \$75,000 \$21,980
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10	100F SQYD TONS GAL SQYD CUYD LS SQYD LS	29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6274000 8061016	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEDIMENT REMOVAL	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00	100F SQYD TONS GAL SQYD CUYD CUYD LS SQYD LS CUYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0 \$75,000 \$21,980 \$1,095
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6181000 6224010 6224010 8061016 8061050	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEDIMENT REMOVAL  TYPE C BERM	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.704.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700 0710	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 8061016 8061050 6063014	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30 1,704.00	28.80 0.00 -609.00 0.00 -540.00 0.00 0.00 0.00 -170.30 -1,704.00 5.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 0.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS CUYD LS	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 0.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6274000 8061016 8061050 6063014 2161500	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.703.00 1,704.00 2.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30 -1,704.00 5.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 0.00 7.00 13,243.00	100F SQYD TONS GAL SQYD CUYD CUYD LS SQYD LS CUYD LS CUYD LS SQYD LS CUYD LF EA	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13,243.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 8061016 8061050 6063014 2161500 2161503 2164500	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.70.30 1,704.00 2.00 13,243.00 150.00 64.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 0.00 -170.30 -1,704.00 0.00 0.00 0.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13,243.00 74.00 64.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS SQYT LS CUYD LF EA SQFT SQFT	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,368
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6274000 8061016 8061050 6063014 2161500 2161503 2164500 5031010A	REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE  BRIDGE APPROACH SLAB (MAJOR ROAD)	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1,704.00 2.00 13,243.00 150.00 64.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30 -1,704.00 5.00 0.00 -76.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00	100F SQYD TONS GAL SQYD CUYD CUYD LS SQYD LS CUYD LF EA SQFT LF SQYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,366
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500 2164500 5031010A 5052000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE  BRIDGE APPROACH SLAB (MAJOR ROAD)  LATEX MODIFIED CONCRETE WEARING SURFACE	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.704.00 2.00 13,243.00 150.00 64.00 146.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30 -1,704.00 0.00 0.00 0.00 0.00 0.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD SQYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,366 \$34,164 \$147,186
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 6274000 8061016 8061050 6063014 2161500 2161503 2164500 5031010A 5052000 7034214	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE  BRIDGE APPROACH SLAB (MAJOR ROAD)  LATEX MODIFIED CONCRETE WEARING SURFACE  CLASS B-2 CONCRETE	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00 150.00 64.00 146.00 1,443.00 41.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 0.00 -170.30 -1,704.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13.243.00 74.00 64.00 1,443.00 41.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD SQYD CUYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00 41.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00 \$234.00 \$102.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,368 \$34,164 \$147,186 \$88,150
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	Posted to E 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 6274000 8061016 8061050 6063014 2161500 2164500 5031010A 5052000 7034214 7034600	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE  BRIDGE APPROACH SLAB (MAJOR ROAD)  LATEX MODIFIED CONCRETE  CURB BLOCKOUT	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00 146.00 146.00 1,443.00 41.00 864.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 -170.30 -1,704.00 0.00 -76.00 0.00 0.00 0.00 0.00	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00 41.00 864.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD CUYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00 41.00 864.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00 \$102.00 \$234.00 \$73.90	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,368 \$34,164 \$147,186 \$88,150 \$63,849
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770	Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 6274000 8061016 8061050 6063014 2161500 2161503 2164500 5031010A 5052000 7034214	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  TACK COAT  CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT REMOVAL  TYPE C BERM  TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE  REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE  BRIDGE APPROACH SLAB (MAJOR ROAD)  LATEX MODIFIED CONCRETE WEARING SURFACE  CLASS B-2 CONCRETE	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00 150.00 64.00 146.00 1,443.00 41.00	28.80 0.00 0.00 -609.00 0.00 -540.00 0.00 0.00 0.00 -170.30 -1,704.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00 13.243.00 74.00 64.00 1,443.00 41.00	100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD SQYD CUYD	29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00 41.00	\$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00 \$234.00 \$102.00	\$34,710 \$128,140 \$5,902 \$42,510 \$1,315 \$57,427 \$0 \$75,000 \$21,980 \$1,095 \$0 \$25,711 \$12,845 \$2,072 \$34,366 \$34,164 \$147,186

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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-G01	J7I3366	0070	0820	7040113	CLEANING AND EPOXY COATING	3,077.00	0.00	3,077.00	SQFT	3,077.00	\$5.09	\$15,661.93
		0070	0830	7040117	MONOLITHIC DECK REPAIR	44.00	-35.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
		0070	0840	7101000	REINFORCING STEEL (EPOXY COATED)	4,980.00	0.00	4,980.00	LB	4,980.00	\$3.37	\$16,782.60
		0070	0850	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	1.00	\$46,398.00	\$46,398.00
		0070	0860	7129902	MISC.Fatigue Crack Repair	8.00	-4.00	4.00	EA	4.00	\$716.00	\$2,864.00
		0071	0870	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	-71.00	129.00	SQFT	129.00	\$28.00	\$3,612.00
		0071	0880	2169904	MISC.Removal of Epoxy Polymer Overlay	13,243.00	0.00	13,243.00	SQFT	13,243.00	\$0.97	\$12,845.71
		0071	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	146.00	0.00	146.00	SQYD	146.00	\$235.00	\$34,310.00
		0071	0900	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,471.00	0.00	1,471.00	SQYD	1,471.00	\$103.00	\$151,513.00
		0071	0910	7034600	CURB BLOCKOUT	864.00	0.00	864.00	LF	864.00	\$73.30	\$63,331.20
		0071	0920	7040106	FULL DEPTH REPAIR	25.00	16.00	41.00	SQFT	41.00	\$182.00	\$7,462.00
		0071	0930	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,471.00	0.00	1,471.00	SQYD	1,471.00	\$31.20	\$45,895.20
		0071	0940	7040113	CLEANING AND EPOXY COATING	3,077.00	0.00	3,077.00	SQFT	3,077.00	\$5.09	\$15,661.93
		0071	0950	7040117	MONOLITHIC DECK REPAIR	36.00	-27.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
		0071	0960	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	1.00	\$46,398.00	\$46,398.00
		0072	0970	2161503	REMOVAL OF EXISTING DECK REPAIR	1,300.00	-1,110.00	190.00	SQFT	190.00	\$10.00	\$1,900.00
		0072	0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	156.00	0.00	156.00	LF	156.00	\$448.00	\$69,888.00
		0072	0990	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	8.00	\$4,794.00	\$38,352.00
		0072	1000	2169904	MISC.Removal of Epoxy Polymer Overlay	25,686.00	0.00	25,686.00	SQFT	25,686.00	\$0.86	\$22,089.96
		0072	1010	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	148.00	\$235.00	\$34,780.00
		0072	1020	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,828.00	0.00	2,828.00	SQYD	2,828.00	\$96.10	\$271,770.80
		0072	1030	7034214	CLASS B-2 CONCRETE	45.60	0.00	45.60	CUYD	45.60	\$1,794.00	\$81,806.40
		0072	1040	7034600	CURB BLOCKOUT	1,641.00	0.00	1,641.00	LF	1,641.00	\$68.50	\$112,408.50
		0072	1050	7040106	FULL DEPTH REPAIR	200.00	-130.00	70.00	SQFT	70.00	\$88.70	\$6,209.00
		0072	1060	7040108	MODIFIED DECK REPAIR	550.00	-5.00	545.00	SQFT	545.00	\$49.20	\$26,814.00
		0072	1070	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,828.00	0.00	2,828.00	SQYD	2,828.00	\$28.00	\$79,184.00
		0072	1080	7040113	CLEANING AND EPOXY COATING	6,338.00	0.00	6,338.00	SQFT	6,338.00	\$3.75	\$23,767.50
		0072	1090	7040117	MONOLITHIC DECK REPAIR	84.00	-1.00	83.00	CUYD	83.00	\$700.00	\$58,100.00
		0072	1100	7101000	REINFORCING STEEL (EPOXY COATED)	9,410.00	0.00	9,410.00	LB	9,410.00	\$2.65	\$24,936.50
		0072	1110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,510.00	\$3,510.00
		0072	1120	7120915	EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	39.00	\$822.00	\$32,058.00
		0072	1130	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	650.00	\$17.70	\$11,505.00
		0072	1140	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	1.00	\$64,035.00	\$64,035.00
		0072	1150	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$41.40	\$82,800.00
		0072	1160	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$5.17	\$10,340.00
		0072	1170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.00
		0072	1180	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.00
		0072	1190	7129902	MISC.Fatigue Crack Repair	1.00	0.00	1.00	EA	1.00	\$3,924.00	\$3,924.00
		0072	1200	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$3,758.00	\$30,064.00
		0072	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	39.00	\$744.00	\$29,016.00
		0001	5005	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	0.00	12.00	12.00	EA	12.00	\$3,673.00	\$44,076.00
		0001	5006	6061074	CURB) MGS HEIGHT AND BLOCK TRANSITION	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0010	5007	6061060	MGS GUARDRAIL	0.00	900.00	900.00	LF	900.00	\$23.63	\$21,267.00
		0010	5008	6189902	MISC.Misc. Additional Guardrail Mobilization	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0010	5011	2029901	MISC.Removal of Improvement, Guardrail	0.00	1.00	1.00	LS	1.00	\$9,607.50	\$9,607.50
												. ,

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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-G01	J7I3366	0010	5012	6069902	MISC.Drilling Anchor Holes in Existing Barrier	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	246.00	246.00	SQYD	246.00	\$8.00	\$1,968.00
		0001	5014	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	24.30	24.30	TONS	24.30	\$150.00	\$3,645.00
		0001	5015	6189901	MISC.Misc. Mobilization of Coldmilling Machine	0.00	1.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0001	5016	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	3.00	3.00	SQFT	3.00	\$210.00	\$630.00
		0072	5017	6189901	MISC.Additional Mobilization for Removal of ACM	0.00	1.00	1.00	LS	1.00	\$840.00	\$840.00
		0010	5019	2029901	MISC.Misc. Remove and Reinstall Guardrail items	0.00	1.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
	Project .	J7I3366 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,537,657.55
200117-G01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$5,000,230.83

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#### 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: J7I3366

Lir Num	e Item ber Code	Description	DWR Date	DWR Approval Date		Units			Offset/ Distance		Comments
0	620 4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5/14/21	5/17/21	0.00	TONS	N/A	0			

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJECE	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Remains
J7I3050	0090	MISC.	Other Item Adjustment	ВІТМ	4	May 1, 2020	whitem3	\$432.96	Asphalt Index Price Adjustment based on CPC's election to use adjustment for this project. This quantity represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-" (2011)
				BITM - Tota	ı			\$432.96	
				FUEL	4	May 1, 2020	whitem3	(\$6,825.81)	Fuel Price Index Adjustment based on CPC's election to use fuel price adjustment for this project in accordance with Standard Specifications Sec. 109. This quantity represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-G01_J713050_J713366_Estimate_0004_AC_Fuel_Adjustment_Crossovers" for calculations.
				FUEL - Tota	ıl			(\$6,825.81)	
				OTHR	4	May 1, 2020	whitem3	(\$8,910.00)	Negative adjustment of \$8910.00 for 660 square yards of bituminous base that was laid on the north crossover that was out of spec (Sec. 401 of Missouri Standard Specifications). This adjustment reflects the agreed upon deduction between MoDOT and CPC of -\$8910.00 for using material that did not meet bituminous base specifications.
				OTHR - Tota	al			(\$8,910.00)	
			Other Item Ad	justment - To	tal			(\$15,302.85)	
	0090 -	Total						(\$15,302.85)	
	0100	CONCRETE APPROACH	Material		11	Aug 17, 2020	SYSTEM	(\$28,211.20)	
		PAVEMENT			12	Sep 2, 2020	SYSTEM	\$28,211.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$28,211.20)	
				- Total				(\$28,211.20)	
			Material - Tota					(\$28,211.20)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$28,211.20	
				- Total				\$28,211.20	
			MaterialCredit	- Total				\$28,211.20	
	0100 -	Total						\$0.00	
	0300	6 IN. WHITE HIGH BUILD	Overrun	Overrun	19	Dec 16, 2020	SYSTEM	(\$740.40)	
		WATERBORNE PAINT			22	Feb 24, 2021	SYSTEM	\$740.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	0440	BRIDGE APPROACH	Material		11	Aug 17, 2020	SYSTEM	(\$34,780.00)	
		SLAB (MAJOR ROAD)			12	Sep 2, 2020	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$34,780.00)	
				- Total				(\$34,780.00)	
			Material - Tota					(\$34,780.00)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$34,780.00	
				- Total				\$34,780.00	
			MaterialCredit	- Total				\$34,780.00	
	0440 -	Total						\$0.00	
	0450	SLAB ON STEEL	Material		6	Jun 2, 2020	SYSTEM	\$80,649.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$80,649.00)	
					7	Jun 16, 2020	SYSTEM	\$80,649.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3050	0450	SLAB ON STEEL	Material		7	Jun 16, 2020	SYSTEM	(\$80,649.00)	
					8	Jul 1, 2020	SYSTEM	\$80,649.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$80,649.00)	
					9	Jul 16, 2020	SYSTEM	\$602,127.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$602,127.00)	
					10	Aug 4, 2020	SYSTEM	\$807,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 4, 2020	SYSTEM	(\$807,012.00)	
					11	Aug 17, 2020	SYSTEM	\$688,375.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user uptegr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$688,375.76)	
					12	Sep 2, 2020	SYSTEM	\$688,375.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$688,375.76)	
					13	Sep 16, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$451,103.00)	
					14	Oct 1, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$451,103.00)	
					15	Oct 16, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$451,103.00)	
					16	Nov 2, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$451,103.00)	
					17	Nov 15, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$451,103.00)	
					18	Dec 2, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2020	SYSTEM	(\$451,103.00)	
					19	Dec 16, 2020	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$451,103.00)	
					20	Jan 4, 2021	SYSTEM	\$451,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$451,103.00)	
				- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
713050	0450	SLAB ON STEEL	Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0460	TYPE D BARRIER	Material		11	Aug 17, 2020	SYSTEM	(\$34,938.10)	
				- Total				(\$34,938.10)	
			Material - Tota					(\$34,938.10)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$34,938.10	
				- Total				\$34,938.10	
			MaterialCredit	- Total				\$34,938.10	
	0460 -							\$0.00	
	0470	SUBSTRUCTURE REPAIR (FORMED)	Material		18	Dec 2, 2020	SYSTEM	(\$2,570.00)	
		,		- Total				(\$2,570.00)	
			Material - Tota	l				(\$2,570.00)	
			MaterialCredit		19	Dec 16, 2020	SYSTEM	\$2,570.00	
				- Total				\$2,570.00	
			MaterialCredit	- Total				\$2,570.00	
	0470 -	Total						\$0.00	
	0480	PROTECTIVE COATING - CONCRETE	Material		13	Sep 16, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BENTS AND			13	Sep 16, 2020	SYSTEM	(\$1,755.00)	
					14	Oct 1, 2020	SYSTEM	(\$1,755.00)	
				- Total				(\$1,755.00)	
			Material - Tota	l				(\$1,755.00)	
			MaterialCredit		15	Oct 16, 2020	SYSTEM	\$1,755.00	
				- Total				\$1,755.00	
			MaterialCredit	- Total				\$1,755.00	
	0480 -							\$0.00	
	0510	DIAPHRAGM CONNECTIONS	Other Item Adjustment	MATL		May 4, 2020	UPTEGR	\$845.25	Left over material payment base on invoice price in accordance with section 109 of the standard specification. 23 each X \$35.00 + 5% = \$845.25
		TO FLANGE		MATL - Tota				\$845.25	
			Other Item Ad	justment - To	tal			\$845.25	
	0510 -							\$845.25	
	0520	SLAB DRAIN	Material		9	Jul 16, 2020	SYSTEM	(\$46,782.00)	
				- Total				(\$46,782.00)	
			Material - Tota				21/2==-	(\$46,782.00)	
			MaterialCredit		10	Aug 4, 2020	SYSTEM	\$46,782.00	
			MotorialOut	- Total				\$46,782.00	
	0520-	Total	MaterialCredit	- Total				\$46,782.00	
	0520 -		Madagial		7	l 10	OVOTE:	\$0.00	
	0570	LAMINATED NEOPRENE BEARING PAD	Material	- Total	7	Jun 16, 2020	SYSTEM	(\$12,496.00)	
		ASSEMBLY	Matorial Teta					(\$12,496.00)	
			Material - Tota		0	hal 4	CVCTCA	(\$12,496.00)	
			MaterialCredit	Total	8	Jul 1, 2020	SYSTEM	\$12,496.00	
			10 - 1 - 10 10 10 10 10 10 - 10	- Total				\$12,496.00	
	0570	Tatal	MaterialCredit	- Total				\$12,496.00	
	0570 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3050	5002	MGS BRIDGE APP. TRANS	Construction Stockpile		18	Dec 1, 2020	SYSTEM	(\$6,356.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)		- Total				(\$6,356.00)	
			Construction	Stockpile - To	otal			(\$6,356.00)	
			Construction Stockpile STMI		8	Jul 1, 2020	SYSTEM	\$6,356.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,356.00	
			Construction	Stockpile STI	VII - Total			\$6,356.00	
	5002 -	Total						\$0.00	
	5003	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		18	Dec 1, 2020	SYSTEM	(\$1,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$1,136.00)	
			Construction	Stockpile - To	otal			(\$1,136.00)	
			Construction Stockpile STMI		5	May 15, 2020	SYSTEM	\$1,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$1,136.00	
			Construction	Stockpile STI	VII - Total			\$1,136.00	
	5003 -	Total						\$0.00	
	5004	MGS GUARDRAIL	Construction Stockpile		18	Dec 1, 2020	SYSTEM	(\$3,294.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,294.00)	
			Construction	Stockpile - To	otal			(\$3,294.00)	
			Construction Stockpile STMI		5	May 15, 2020	SYSTEM	\$3,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,294.00	
			Construction	Stockpile STI	VII - Total			\$3,294.00	
	5004 -	Total						\$0.00	
J7I3050 -	- Total							(\$14,457.60)	
J7I3366	0600	SHAPING SLOPES, CLASS III	Overrun	Overrun	4	May 1, 2020	SYSTEM	(\$12,900.00)	
		""			5	May 18, 2020	SYSTEM	\$12,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).
					18	Dec 2, 2020	SYSTEM	(\$24,725.00)	
					19	Dec 16, 2020	SYSTEM	\$5,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).
					22	Feb 24, 2021	SYSTEM	\$18,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0600 -	Total						\$0.00	
	0610	AGGREGATE	Material		10	Aug 4, 2020	SYSTEM	(\$1,637.03)	
		FOR BASE			11	Aug 17, 2020	SYSTEM	(\$1,637.03)	
				- Total				(\$3,274.06)	
			Material - Tota	ıl				(\$3,274.06)	
			MaterialCredit		11	Aug 17, 2020	SYSTEM	\$1,637.03	
					12	Sep 2, 2020	SYSTEM	\$1,637.03	
				- Total	12		SYSTEM	\$1,637.03 \$3,274.06	
			MaterialCredit		12		SYSTEM		
	0610 -	· Total	MaterialCredit		12		SYSTEM	\$3,274.06	
	<b>0610</b> - 0620	ASPHALTIC CONCRETE MIXTURE PG	Material Credit Other Item Adjustment		12		UPTEGR UPTEGR	\$3,274.06 \$3,274.06 \$0.00 (\$235.40)	AC adjustment spreadsheet saved to eprojects.  Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
366	0620	70-22 (SP125C	Other Item	ACAD		2020			See project files for adjustment spreadsheets.
		MIX)	Adjustment	ACAD - Tota	al			(\$658.03)	
				FUEL	12	Sep 2, 2020	UPTEGR	(\$198.93)	Fuel adjustment spreadsheet saved to eprojects.
					19	Dec 16, 2020	UPTEGR	(\$335.43)	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor See project files for adjustment spreadsheets.
					24	May 17, 2021	UPTEGR	\$534.36	Inspector generated fuel adjustments were made on estimates 0012 and 0019. The fuel adjustments were also system generate on estimates 0011 and 0018. This adjustment is made to correct this duplication.
				FUEL - Tota	ı			\$0.00	
			Other Item Ad	justment - To	tal			(\$658.03)	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$209.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 1, 2020	SYSTEM	(\$335.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$544.59)	
			Price FUEL - 1	Total				(\$544.59)	
	0620 -	Total						(\$1,202.62)	
	0630	TACK COAT	Material		11	Aug 17, 2020	SYSTEM	(\$219.20)	
				- Total				(\$219.20)	
			Material - Tota	ıl				(\$219.20)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$219.20	
				- Total				\$219.20	
			MaterialCredit	- Total				\$219.20	
	0630 -	Total						\$0.00	
	0640	CONCRETE APPROACH	Material		10	Aug 4, 2020	SYSTEM	(\$15,927.84)	
		PAVEMENT			11	Aug 17, 2020	SYSTEM	(\$15,927.84)	
					12	Sep 2, 2020	SYSTEM	\$15,927.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$15,927.84)	
				- Total				(\$31,855.68)	
			Material - Tota	ıl				(\$31,855.68)	
			MaterialCredit		11	Aug 17, 2020	SYSTEM	\$15,927.84	
					12	Sep 2, 2020	SYSTEM	\$15,927.84	
				- Total				\$31,855.68	
			MaterialCredit	- Total				\$31,855.68	
	0640 -							\$0.00	
	0720	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		11	Aug 17, 2020	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,124.00)	
			Construction	Stockpile - To	otal			(\$6,124.00)	
			Construction Stockpile STMI		5	May 15, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,124.00	
			Construction	Stockpile STI	MI - Total			\$6,124.00	
	0720 -	Total						\$0.00	
	0760	BRIDGE APPROACH SLAB (MAJOR	Material		10	Aug 4, 2020	SYSTEM	(\$34,164.00)	
		ROAD)			11	Aug 17, 2020	SYSTEM	(\$34,164.00)	
					12	Sep 2,	SYSTEM	\$34,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate



APPROACH SLAB (MAJOR ROAD)	ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12   Sep 2, SYSTEM   GS4,164.00	66 07	760		Material			2020			Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total   Sep 2   SYSTEM   \$34,164.00						12		SYSTEM	(\$34,164.00)	
MaterialCredit					- Total				(\$68,328.00)	
12   Sep 2, SySTEM   \$34,164.00				Material - Tota	ıl				(\$68,328.00)	
Total   S68,328.00				MaterialCredit		11		SYSTEM	\$34,164.00	
Material Credit - Total   S68,328,00						12		SYSTEM		
1										
Naterial MoDiFIED CONCRETE WEARING SURFACE   8				MaterialCredit	- Total					
MODIFIED CONCRETE WEARING SURFACE   9										
SURFACE   2020   Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.   9	07	770	MODIFIED CONCRETE	Material			2020			
10						9		SYSTEM	\$147,186.00	Item Adjustment (0005) due to user uptegr overridding Payment Estimate
11							2020			
12   Sep 2, 2020   SYSTEM   \$147,186.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.							2020			
2020   Item Adjustment (0015) due to user uptegr overridding Payment Estimate Exception 10 on the current Payment Estimate.							2020			This adjustment offsets the assigned anatom appearant of Course of Estimate
2020						12		STSTEW	\$147,100.00	Item Adjustment (0015) due to user uptegr overridding Payment Estimate
13						12		SYSTEM	(\$147,186.00)	
14						13		SYSTEM	\$147,186.00	
2020   Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.						13		SYSTEM	(\$147,186.00)	
2020   (\$441,558.00)						14		SYSTEM	\$147,186.00	
Material - Total         (\$441,558.00)           MaterialCredit         9         Jul 16, SYSTEM         \$147,186.00						14		SYSTEM	(\$147,186.00)	
MaterialCredit 9 Jul 16, SYSTEM \$147,186.00					- Total				(\$441,558.00)	
				Material - Tota	ıl				(\$441,558.00)	
				MaterialCredit		9	2020			
11 Aug 17, 2020 \$147,186.00							2020			
12 Sep 2, 2020 SYSTEM \$147,186.00						12		SYSTEM		
- Total \$441,558.00				M						
MaterialCredit - Total \$441,558.00		770 -	Fatal	waterialCredit	- Iotal					
0770 - Total   \$0.00			CLASS B-2	Material		7		SYSTEM		
8 Jul 1, 2020 (\$88,150.00)			CONCRETE			8	Jul 1,	SYSTEM	(\$88,150.00)	
- Total (\$176,300.00)					- Total				(\$176.300.00)	
Material - Total (\$176,300.00)				Material - Tota						
				MaterialCredit		8	Jul 1, 2020	SYSTEM	\$88,150.00	
						9	Jul 16, 2020	SYSTEM	\$88,150.00	
9 Jul 16, SYSTEM \$88,150.00					- Total				\$176,300.00	
9 Jul 16, 2020 \$88,150.00									0450 000 00	
9 Jul 16, 2020 \$88,150.00				MaterialCredit	- Total				\$176,300.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3366	0790	CURB BLOCKOUT	Material		9	Jul 16, 2020	SYSTEM	(\$63,849.60)	
					10	Aug 4, 2020	SYSTEM	(\$63,849.60)	
					11	Aug 17, 2020	SYSTEM	(\$63,849.60)	
				- Total				(\$191,548.80)	
			Material - Tota					(\$191,548.80)	
			MaterialCredit		10	Aug 4, 2020	SYSTEM	\$63,849.60	
					11	Aug 17, 2020	SYSTEM	\$63,849.60	
					12	Sep 2, 2020	SYSTEM	\$63,849.60	
				- Total				\$191,548.80	
			MaterialCredit	- Total				\$191,548.80	
	0790 -	Total						\$0.00	
	0820	EPOXY	Material		11	Aug 17, 2020	SYSTEM	(\$15,661.93)	
		COATING		- Total				(\$15,661.93)	
			Material - Tota	ı				(\$15,661.93)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$15,661.93	
				- Total				\$15,661.93	
			MaterialCredit	- Total				\$15,661.93	
	0820 -	Total						\$0.00	
	0830	MONOLITHIC DECK REPAIR	Material		8	Jul 1, 2020	SYSTEM	(\$6,160.00)	
					9	Jul 16, 2020	SYSTEM	(\$6,160.00)	
					10	Aug 4, 2020	SYSTEM	(\$6,160.00)	
					11	Aug 17, 2020	SYSTEM	(\$6,160.00)	
					12	Sep 2, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user uptegr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$6,160.00)	
					13	Sep 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$6,160.00)	
					14	Oct 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user uptegr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$6,160.00)	
					15	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user uptegr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$6,300.00)	
					16	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$6,300.00)	
					17	Nov 15, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$6,300.00)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	J7I3366	0830		Material	- Total				(\$24,640.00)	
Material Credit			DECK REPAIR	Material - Tota	1				(\$24,640.00)	
10				MaterialCredit		9	Jul 16,	SYSTEM	\$6,160.00	
2007   1							2020			
2						10		SYSTEM	\$6,160.00	
Total						11		SYSTEM	\$6,160.00	
Material Credit						12		SYSTEM	\$6,160.00	
					- Total				\$24,640.00	
16				MaterialCredit	- Total				\$24,640.00	
APPROACH   No.		0830 -	Total						\$0.00	
16		0890	APPROACH SLAB (MAJOR	Material		16		SYSTEM	\$34,310.00	Item Adjustment (0003) due to user uptegr overridding Payment Estimate
			ROAD)			16		SYSTEM	(\$34,310.00)	
Commonwealth   Comm					- Total				\$0.00	
Material   Total   T				Material - Tota	ıl				\$0.00	
Moderial - Total		0890 -	Total						\$0.00	
SURFACE   Material Credit   15		0900	MODIFIED	Material		14		SYSTEM	(\$151,513.00)	
SURFACE   Material - Total   Total   Surface   Total   Surface					- Total				(\$15 <u>1,513.00)</u>	
MaterialCredit				Material - Tota						
Page						15	Oct 16	SYSTEM		
				Waterlarerealt		10		OTOTEW	φ101,010.00	
15					- Total				\$151,513.00	
15				MaterialCredit	- Total				\$151,513.00	
BLOCKOUT		0900 -	Total						\$0.00	
2020   16		0910		Material		15		SYSTEM	\$63,331.20	Item Adjustment (0009) due to user uptegr overridding Payment Estimate
16						15		SYSTEM	(\$63,331.20)	
Naterial - Total   S0.00						16		SYSTEM	\$63,331.20	Item Adjustment (0004) due to user uptegr overridding Payment Estimate
Some						16		SYSTEM	(\$63,331.20)	
Support					- Total				\$0.00	
FULL DEPTH REPAIR   Material Repair Repa				Material - Tota					\$0.00	
REPAIR   2020   Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.   13		0910 -	Total						\$0.00	
14 Oct 1, 2020 SYSTEM (\$7,462.00)  15 Oct 16, 2020 SYSTEM \$7,462.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  15 Oct 16, 2020 SYSTEM (\$7,462.00)  16 Nov 1, 2020 SYSTEM (\$7,462.00)  17 Nov 15, 2020 SYSTEM (\$7,462.00)  18 Dec 2, 2020 SYSTEM \$7,462.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.		0920		Material		13		SYSTEM	\$7,462.00	Item Adjustment (0002) due to user uptegr overridding Payment Estimate
2020  15 Oct 16, 2020 \$7,462.00 This adjustment offsets the original system-generated Overrun Payment Estimate litem Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.  15 Oct 16, 2020 \$7,462.00 \$						13	Sep 16, 2020	SYSTEM	(\$7,462.00)	
Liter Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.						14		SYSTEM	(\$7,462.00)	
2020  16 Nov 1, 2020 (\$7,462.00)  17 Nov 15, 2020 (\$7,462.00)  18 Dec 2, 2020 SYSTEM (\$7,462.00)  18 This adjustment offsets the original system-generated Overrun Payment Estimate litem Adjustment (0022) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.						15		SYSTEM	\$7,462.00	Item Adjustment (0004) due to user uptegr overridding Payment Estimate
2020  17 Nov 15, 2020  18 Dec 2, 2020  \$YSTEM \$7,462.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.						15		SYSTEM	(\$7,462.00)	
2020  18 Dec 2, 2020  \$YSTEM \$7,462.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.						16		SYSTEM	(\$7,462.00)	
2020 Item Adjustment (0022) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.						17		SYSTEM	(\$7,462.00)	
18 Dec 2, SYSTEM (\$7,462.00)						18		SYSTEM	\$7,462.00	Item Adjustment (0022) due to user uptegr overridding Payment Estimate
						18	Dec 2,	SYSTEM	(\$7,462.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3366	0920	FULL DEPTH REPAIR	Material			2020			
		T(L) / III (		- Total				(\$22,386.00)	
			Material - Tota	l				(\$22,386.00)	
			MaterialCredit		15	Oct 16, 2020	SYSTEM	\$7,462.00	
					17	Nov 15, 2020	SYSTEM	\$7,462.00	
					18	Dec 2, 2020	SYSTEM	\$7,462.00	
				- Total				\$22,386.00	
			MaterialCredit	- Total				\$22,386.00	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$2,912.00)	
					14	Oct 1, 2020	SYSTEM	(\$2,912.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$2,912.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 16, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0920 -	Total						\$0.00	
	0950	MONOLITHIC DECK REPAIR	Material		14	Oct 1, 2020	SYSTEM	\$6,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$6,398.00)	
					15	Oct 16, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user uptegr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$6,300.00)	
					16	Nov 2, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user uptegr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$6,300.00)	
					17	Nov 15, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0950 -	Total						\$0.00	
	0960	EXISTING DIAPHRAGM CONNECTIONS	Material		13	Sep 16, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user uptegr overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TO FLANGE			13	Sep 16, 2020	SYSTEM	(\$23,199.00)	
					14	Oct 1, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user uptegr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$23,199.00)	
					15	Oct 16, 2020	SYSTEM	\$34,798.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J7I3366	0960	EXISTING DIAPHRAGM CONNECTIONS	Material		15	Oct 16, 2020	SYSTEM	(\$34,798.50)	
		TO FLANGE			16	Nov 2, 2020	SYSTEM	\$34,798.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$34,798.50)	
					17	Nov 15, 2020	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$46,398.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0960 -	Total						\$0.00	
	1010	BRIDGE APPROACH	Material		17	Nov 15, 2020	SYSTEM	(\$34,780.00)	
		SLAB (MAJOR ROAD)		- Total				(\$34,780.00)	
			Material - Tota	ıl				(\$34,780.00)	
			MaterialCredit		18	Dec 2, 2020	SYSTEM	\$34,780.00	
				- Total				\$34,780.00	
			MaterialCredit	- Total				\$34,780.00	
	1010 -	Total						\$0.00	
	1020	MODIFIED CONCRETE	Material		15	Oct 16, 2020	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WEARING SURFACE			15	Oct 16, 2020	SYSTEM	(\$74,074.84)	
					16	Nov 2, 2020	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$74,074.84)	
					17	Nov 15, 2020	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$74,074.84)	
					18	Dec 2, 2020	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 2, 2020	SYSTEM	(\$74,074.84)	
					19	Dec 16, 2020	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$74,074.84)	
					20	Jan 4, 2021	SYSTEM	\$74,074.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$74,074.84)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1020 -	Total						\$0.00	
	1030	CLASS B-2 CONCRETE	Material		13	Sep 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$44,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3366	1030 -	Total						\$0.00	
	1040	CURB BLOCKOUT	Material		16	Nov 2, 2020	SYSTEM	\$112,408.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$112,408.50)	
					17	Nov 15, 2020	SYSTEM	(\$112,408.50)	
				- Total				(\$112,408.50)	
			Material - Tota	ı				(\$112,408.50)	
			MaterialCredit		18	Dec 2, 2020	SYSTEM	\$112,408.50	
				- Total				\$112,408.50	
			MaterialCredit	- Total				\$112,408.50	
	1040 -	Total						\$0.00	
	1050	FULL DEPTH REPAIR	Material		14	Oct 1, 2020	SYSTEM	(\$6,209.00)	
					15	Oct 16, 2020	SYSTEM	\$6,209.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$6,209.00)	
					16	Nov 1, 2020	SYSTEM	(\$6,209.00)	
					17	Nov 15, 2020	SYSTEM	(\$6,209.00)	
					18	Dec 2, 2020	SYSTEM	\$6,209.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 2, 2020	SYSTEM	(\$6,209.00)	
				- Total				(\$18,627.00)	
			Material - Total	otal				(\$18,627.00)	
			MaterialCredit		15	Oct 16, 2020	SYSTEM	\$6,209.00	
					17	Nov 15, 2020	SYSTEM	\$6,209.00	
					18	Dec 2, 2020	SYSTEM	\$6,209.00	
				- Total				\$18,627.00	
			MaterialCredit - Total					\$18,627.00	
	1050 -	Total						\$0.00	
	1090	MONOLITHIC DECK REPAIR	Material		15	Oct 16, 2020	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user uptegr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$58,100.00)	
					16	Nov 2, 2020	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 1, 2020	SYSTEM	(\$58,100.00)	
					17	Nov 15, 2020	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user uptegr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 15, 2020	SYSTEM	(\$58,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1090 -	Total						\$0.00	
	1140	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	Material		13	Sep 16, 2020	SYSTEM	\$6,403.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 9 on the current Payment Estimate.



14   Cot   1   979 Tel   1   1   2000   1   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   1   2000   20	1140	ment Estimate	This adjustment offsets the original system-generated Overrun Payl Item Adjustment (0012) due to user uptegr overridding Payment Est Exception 13 on the current Payment Estimate.	\$6,403.50 (\$6,403.50)	SYSTEM		13	Туре			
14	CONNECTIONS TO FLANGE  14  Oct 1, 2020  \$YSTEM \$6,403.50  This adjustment offsets the original system-generated C ltem Adjustment (0012) due to user uptegr overridding I Exception 13 on the current Payment Estimate.  14  Oct 1, 2020  \$YSTEM (\$6,403.50)  - Total  \$0.00    Material - Total  \$0.00    1140 - Total  \$0.00    1140 - Total  \$0.00    1140 - Total  \$0.00    Construction Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)    Construction Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile - Total  (\$	ment Estimate	Item Adjustment (0012) due to user uptegr overridding Payment Est Exception 13 on the current Payment Estimate.	(\$6,403.50) <b>\$0.00</b>					Material	DIAPHRAGM	1140
Total	2020     -Total     \$0.00	ansaction		\$0.00	SVSTEM		14				
Macrial - Total   10.00	Material - Total  \$0.00  1140 - Total  \$0.00  MGS BRIDGE APP. TRANS SEC (EXT CURB)  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SySTEM (\$14,301.00)  (\$14,301.00)  Construction Stockpile  - Total  Construction Stockpile  - Total  SySTEM (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile  SySTEM \$14,301.00  Payment Estimate Item Adjustment generated Stockpile	ansaction			OTOTEW		14				
1140 - Total	Solution   Stockpile   Solution   Stockpile   Solution   Stockpile   Solution   Stockpile   Stockpil	ansaction						- Total			
Second   Most BRIDGE   Construction   Construction   Construction   Stockpile   Testal   (\$14,301.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Construction   Stockpile   Testal   (\$14,301.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Testal   Standard   Stockpile   Testal   Standard   Stockpile   Testal   Standard   Stockpile   Standard   Stand	5005 MGS BRIDGE APP. TRANS SEC (EXT CURB)  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile  SYSTEM (\$14,301.00)  Payment Estimate Item Adjustment generated Stockpile  (\$14,301.00)  Construction Stockpile  SYSTEM \$14,301.00  Payment Estimate Item Adjustment generated Stockpile  SYSTEM \$14,301.00  Payment Estimate Item Adjustment generated Stockpile	ansaction		\$0.00				ıl	Material - Tota		
Sec   PTANS   Slockpile	APP. TRANS   Stockpile   2020   (\$14,301.00)	ansaction		\$0.00						· Total	1140 -
Construction Stockpile   Total	Construction Stockpile - Total (\$14,301.00)  Construction Stockpile - Total (\$14,301.00)  Construction 8 Jul 1, SYSTEM \$14,301.00 Payment Estimate Item Adjustment generated Stockpile Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction	(\$14,301.00)	SYSTEM		11			APP. TRANS	5005
Construction   Stockpile   Transaction   Transacti	Construction 8 Jul 1, SYSTEM \$14,301.00 Payment Estimate Item Adjustment generated Stockpile Stockpile		D)	(\$14,301.00)				- Total		SEC (EXT CURB)	
Stockpile   2020   314,301.00	Stockpile 2020		D)	(\$14,301.00)			otal	Stockpile - To	Construction		
Solid	CTMI	ansaction	Payment Estimate Item Adjustment generated Stockpile Transaction	\$14,301.00	SYSTEM		8		Stockpile		
S005 - Total	- Total \$14,301.00			\$14,301.00			8 Jul 20:  MI - Total  11 Au 20:  otal  5 Ma 20:	- Total	STIVII		
MCS   HEICH   Construction   Stockpile   Total   Construction   Stockpile   Total   (\$1,704.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$1,704.00)	Construction Stockpile STMI - Total \$14,301.00			\$14,301.00			VII - Total	Stockpile STI	Construction		
AND BLOCK Slockpile - Total	5005 - Total \$0.00			\$0.00						- Total	5005 -
Construction   Stockpile   Total   (\$1,704.00)	AND BLOCK   Stockpile   2020	ansaction	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,704.00)	SYSTEM	Aug 17, 2020	11			AND BLOCK	5006
Construction   S   May 15,   SYSTEM   \$1,704.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   STMI - Total   S1,704.00   S006 - Total   S1,704.00   S006 - Total   S1,704.00   S006 - Total   S1,704.00   S006 - Total   S1,704.00   S1	- Total (\$1,704.00)		0)	(\$1,704.00)				- Total		THO WASHINGTO	
Slockpile   2020   STMI   -Total   St,704.00   Stockpile   STMI   -Total   St,704.00   Stockpile   StMI   -Total   Stockpile   StMI   -Total   Stockpile   StMI   -Total   Stockpile   StMI   -Total   Stockpile   -Total   Statistical   -Total   -Total   Statistical   -Total   -Total   Statistical   -Total   -Total   -Total   Statistical   -Total   -	Construction Stockpile - Total (\$1,704.00)		D)	(\$1,704.00)			otal	Stockpile - To	Construction		
Solid	Stockpile 2020	ansaction	Payment Estimate Item Adjustment generated Stockpile Transaction	\$1,704.00	SYSTEM		5		Stockpile		
Solid	- Total \$1,704.00		)	\$1,704.00				- Total			
Soot   May   Suckpile   South   Suckpile   Suckpile   South   Suckpile   South   Suckpile   S				\$1,704.00			VII - Total	Stockpile STI	Construction		
Stockpile			)	\$0.00						- Total	EOOG
Construction Stockpile - Total   (\$7,089.00)	GUARDRAIL Stockpile 2020	ansaction	Payment Estimate Item Adjustment generated Stockpile Transaction			May 15	E				3000 -
Construction Stockpile   STMI			1		SYSTEM		3				
Stockpile     2020				(\$7,089.00)	SYSTEM				Stockpile		
Material   A   May 1, 2020   SYSTEM   (\$14,178.00)	Construction Stockpile - Total (\$7,089.00)		0)	(\$7,089.00) (\$7,089.00)		2020	otal		Stockpile  Construction		
Material   4	Construction Stockpile - Total (\$7,089.00)  Construction Stockpile 5 May 15, SYSTEM \$7,089.00 Payment Estimate Item Adjustment generated Stockpile STMI	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$7,089.00) (\$7,089.00) \$7,089.00		2020 May 15,	otal	Stockpile - To	Construction Stockpile		
Total   (\$14,178.00)	Construction Stockpile - Total (\$7,089.00)  Construction Stockpile STMI 5 May 15, 2020 SYSTEM \$7,089.00 Payment Estimate Item Adjustment generated Stockpile \$7,089.00	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00		2020 May 15,	otal 5	Stockpile - To	Stockpile  Construction Stockpile STMI		
Material - Total   (\$14,178.00)	Construction Stockpile - Total (\$7,089.00)  Construction Stockpile STMI - Total (\$7,089.00)  Construction Stockpile STMI - Total (\$7,089.00)  Payment Estimate Item Adjustment generated Stockpile \$7,089.00  Payment Estimate Item Adjustment generated Stockpile \$7,089.00	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction  D	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00	SYSTEM	May 15, 2020	otal 5 VII - Total	Stockpile - To	Stockpile  Construction Stockpile STMI  Construction Stockpile		
MaterialCredit   5	Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI - Total  Material  Construction Stockpile STMI - Total  May 1, 2020  (\$7,089.00)  Payment Estimate Item Adjustment generated Stockpile \$7,089.00  Payment Estimate Item Adjustment generated Stockpile \$7,089.00  \$7,089.00  \$7,089.00  \$7,089.00  \$7,089.00  \$7,089.00  \$7,089.00  \$7,089.00	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction  Diagram	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00)	SYSTEM	14 Oct 1, 2020  14 Oct 1, 2020  14 Oct 1, 2020  14 Oct 1, 2020  SY  11 Aug 17, SY  2020  MI - Total  5 May 15, 2020  MI - Total  5 May 15, SY  2020  MI - Total  4 May 1, SY	Stockpile - To - Total Stockpile STI	Stockpile  Construction Stockpile STMI  Construction Stockpile			
Total   \$14,178.00	Construction Stockpile - Total	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction  Diagram	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00)	SYSTEM	May 15, 2020	otal 5 VII - Total	Stockpile - To - Total Stockpile STI - Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material		
MaterialCredit - Total \$14,178.00  5007 - Total \$0.00  5014 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  FUEL 5 May 15, 2020 whitem3 \$4.37 Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB I49, performed on 04/20/2020.  ACAD - Total \$4.37 FUEL 5 May 15, 2020 whitem3 (\$58.09) Fuel Price Index Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49 performed on 04/20/2020.  FUEL - Total (\$58.09)  Other Item Adjustment - Total (\$53.72)  5014 - Total (\$53.72)	Construction Stockpile - Total	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Display 100 100 100 100 100 100 100 100 100 10	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00)	SYSTEM	May 15, 2020	otal 5 MI - Total 4	Stockpile - To - Total Stockpile STI - Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material		
5007 - Total  5014 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  ACAD 5 May 15, 2020 \$\frac{1}{2}\$ whitem3 \$\frac{1}{2}\$ 4.37 Asphalt Cement Price Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB 149, performed on 04/20/2020.  ACAD - Total  FUEL 5 May 15, 2020 \$\frac{1}{2}\$ whitem3 \$\frac{1}{2}\$ 4.37 \$\frac{1}{2}\$ Fuel Price Index Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB 149 performed on 04/20/2020.  FUEL - Total \$\frac{1}{2}\$ (\$\$58.09)  Other Item Adjustment - Total \$\frac{1}{2}\$ (\$\$53.72)  5014 - Total \$\frac{1}{2}\$ (\$\$53.72)	Construction Stockpile - Total   (\$7,089.00)	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Generated Stockpile Transaction  Payment Estimate Item Adj	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00	SYSTEM	May 15, 2020  May 1, 2020	otal 5 MI - Total 4	Stockpile - To - Total Stockpile STI - Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Material		
Sign of the state	Construction   Stockpile - Total   SySTEM   \$7,089.00   Payment Estimate Item Adjustment generated Stockpile STMI   - Total   \$7,089.00   SySTEM   \$7,089.00   Payment Estimate Item Adjustment generated Stockpile STMI - Total   \$7,089.00   SySTEM   \$7,089.00   SySTEM   \$7,089.00   SySTEM   \$7,089.00   SySTEM   \$14,178.00   SySTEM   Sy	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Discourse Transaction Di	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00	SYSTEM	May 15, 2020  May 1, 2020	otal 5 MI - Total 4	- Total - Total - Total	Construction : Construction Stockpile STMI  Construction : Material  Material - Total		
ACAD - Total	Construction   Stockpile - Total   (\$7,089.00)	ransaction	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Item Adjustment generat	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00	SYSTEM	May 15, 2020  May 1, 2020	otal 5 MI - Total 4	- Total - Total - Total	Construction : Construction Stockpile STMI  Construction : Material  Material - Total	GUARDRAIL	5007
FUEL 5 May 15, 2020 whitem3 (\$58.09) Fuel Price Index Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49 performed on 04/20/2020.  FUEL - Total (\$58.09)  Other Item Adjustment - Total (\$53.72)  5014 - Total (\$1,256.34)	Construction Stockpile - Total	ouri Standard	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Asphalt Cement Price Adjustment in accordance with Missouri Stan Specifications Sec. 109. This item represents 24.3 tons of BP-1 uses	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,178.00 \$0.00	SYSTEM SYSTEM	May 15, 2020  May 18, 2020  May 18, 2020	5 MI - Total 4	- Total  - Total  - Total  - Total  - Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit Other Item	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
2020   Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB   149 performed on 04/20/2020.   FUEL - Total   (\$58.09)     Other Item Adjustment - Total   (\$53.72)     5014 - Total   (\$53.72)     366 - Total   (\$1,256.34)	Construction   Stockpile - Total   ST,089.00   Payment Estimate Item Adjustment generated Stockpile   STMI   ST,089.00   Payment Estimate Item Adjustment generated Stockpile   STMI   ST,089.00	ouri Standard	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  Asphalt Cement Price Adjustment in accordance with Missouri Stan Specifications Sec. 109. This item represents 24.3 tons of BP-1 use improvements on NB I49, performed on 04/20/2020.	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,178.00 \$4.37	SYSTEM SYSTEM	May 15, 2020  May 18, 2020  May 18, 2020	5 Wil - Total 4	- Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit Other Item	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
Other Item Adjustment - Total (\$53.72)  5014 - Total (\$53.72)  66 - Total (\$1,256.34)	Construction Stockpile - Total   (\$7,089.00)	ouri Standard	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  Asphalt Cement Price Adjustment in accordance with Missouri Stan Specifications Sec. 109. This item represents 24.3 tons of BP-1 use improvements on NB I49, performed on 04/20/2020.	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,178.00 \$4.37	SYSTEM SYSTEM	May 15, 2020  May 18, 2020  May 18, 2020	5 Wil - Total 4	- Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit Other Item	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
5014 - Total (\$53.72) 366 - Total (\$1,256.34)	Construction   Stockpile   Total   ST,089.00   Payment Estimate Item Adjustment generated Stockpile   STMI   Total   ST,089.00   Payment Estimate Item Adjustment generated Stockpile   STMI   Total   ST,089.00	ouri Standard BP-1 used for roadway	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment in accordance with Missouri Stansor Specifications Sec. 109. This item represents 24.3 tons of BP-1 use improvements on NB I49, performed on 04/20/2020.  Payment Estimate Item Adjustment in accordance with Missouri Stansor Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway Sec. 109. This item represents 24.3 tons of BP-1 used for roadway	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$0.00 \$4.37	SYSTEM SYSTEM whitem3	May 15, 2020  May 15, 2020  May 18, 2020  May 15, 2020	otal 5 Wii - Total 4 5	- Total - Total - Total - Total - Total - Total - ACAD	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit Other Item	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
366 - Total (\$1,256.34)	Construction Stockpile - Total   (\$7,089.00)	ouri Standard BP-1 used for roadway	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment in accordance with Missouri Stansaction  Payment Estimate Item Adjustment Item Adjustment Item Adjustment Item Adjustment Item Item Adjustment Item Item Item Item Item Item Item Ite	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,37 \$4.37 (\$58.09)	SYSTEM SYSTEM whitem3	May 15, 2020  May 15, 2020  May 18, 2020  May 15, 2020	5 S S S S S S S S S S S S S S S S S S S	- Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Material Material Material Material MaterialCredit Other Item	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
	Construction   Stockpile   Total	ouri Standard BP-1 used for roadway	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment in accordance with Missouri Stanson  Payment Estimate Item Adjustment Item Item Item Item Item Item Item Ite	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,178.00 \$4.37 (\$58.09)	SYSTEM SYSTEM whitem3	May 15, 2020  May 15, 2020  May 18, 2020  May 15, 2020	5 WII - Total 4 5 5 5 5 11	- Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Material - Total Material - Total Material Credit  Material Credit  Other Item Adjustment	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE	5007
rall - Total (\$15,713.94)	Construction Stockpile - Total   (\$7,089.00)   Payment Estimate Item Adjustment generated Stockpile STMI - Total   \$7,089.00   SySTEM   \$7,089.00   Payment Estimate Item Adjustment generated Stockpile STMI - Total   \$7,089.00	ouri Standard BP-1 used for roadway	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 use improvements on NB I49, performed on 04/20/2020.  Puel Price Index Adjustment in accordance with Missouri Standard Sec. 109. This item represents 24.3 tons of BP-1 used for roadway I49 performed on 04/20/2020.	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$14,178.00 \$4.37 (\$58.09) (\$58.09)	SYSTEM SYSTEM whitem3	May 15, 2020  May 15, 2020  May 18, 2020  May 15, 2020	5 WII - Total 4 5 5 5 5 11	- Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Material - Total Material - Total Material Credit  Material Credit  Other Item Adjustment	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5007 - 5014
· · · · · ·	Construction Stockpile - Total   SYSTEM   S7,089.00   Payment Estimate Item Adjustment generated Stockpile   STMI   - Total   S7,089.00   FUEL - Total   S14,178.00   S14,17	ouri Standard BP-1 used for roadway	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Aspectifications Sec. 109. This item represents 24.3 tons of BP-1 use improvements on NB I49, performed on 04/20/2020.  Fuel Price Index Adjustment in accordance with Missouri Standard Sec. 109. This item represents 24.3 tons of BP-1 used for roadway I49 performed on 04/20/2020.	(\$7,089.00) (\$7,089.00) \$7,089.00 \$7,089.00 \$7,089.00 (\$14,178.00) (\$14,178.00) \$14,178.00 \$14,178.00 \$0.00 \$4.37 (\$58.09) (\$53.72) (\$53.72)	SYSTEM SYSTEM whitem3	May 15, 2020  May 15, 2020  May 18, 2020  May 15, 2020	5 WII - Total 4 5 5 5 5 11	- Total	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Material - Total Material - Total Material Credit  Material Credit  Other Item Adjustment	GUARDRAIL  Total  BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5007 - 5014 -