

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

Pay Estimate Created Date: June 2, 2021

Progres	s Estimate Number	Contract ID	200117-G01	Pay Period Start	May 16, 2021	Original Contract Amo	unt \$4,940,556.79
25		Prime Contractor	Capital Paving & Construction, LLC	Pay Period En	<b>d</b> June 1, 2021	Net Change Order Amount Current Contract Amou	\$59,674.04 unt \$5,000,230.83
Approval Date							By User
June 2, 2021			Generated and Approved (and s	hould be consider	red Draft) at the	e Project Office Level by	UPTEGR
June 2, 2021		F	Reviewed and Approved (and should	d be considered D	raft) at the Res	sident Engineer Level by	morrim
June 4, 2021			Reviewed and A	pproved at the Co	entral Office Co	ontrollers Office Level by	greggd1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 23, 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	November 20, 2020	November 20, 2020
Work Began Date	March 30, 2020	March 30, 2020

Milestones											
Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days								
	Original Completion	Original Current Completion Completion	Original Current Days Remaining on Completion Completion Milestone								

Contract Total Pay	For Estimate No. 25			
		This Estimate	Previous	To Date
200117-G01				
	Total Posted Items Pay	\$0.00	\$5,000,230.86	\$5,000,230.86
	Gross Item Adjustments	\$0.00	(\$15,713.94)	(\$15,713.94)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$6,755.00	\$6,755.00
			\$4,99 <mark>1,271.92</mark>	\$4,991,271.92
<b>Contract Total Pay</b>	rable This Estimate:	\$0.00		

#### **Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate** 

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					(	Contract Project Information						
Project Number	r Proj. Description Number											
J7I3050	I-049-2(17)	Bridge deck replacement	I-49	BATES	over the Bates County D	over the Bates County Drainage 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					
Totals by	Job Numbers	5										
J7I3050			ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,462,573.28 (\$14,457.60) \$2,448,115.68 \$0.00	To Date \$2,462,573.28 (\$14,457.60) \$2,448,115.68					
	Disince Liquida		ments		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,326.84	\$0.00 \$0.00 \$0.00 \$3,326.84					
J7I3366		Item Pay tem Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,537,657.58 (\$1,256.34) \$2,536,401.24	To Date \$2,537,657.58 (\$1,256.34) \$2,536,401.24					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$3,428.16	\$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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lote: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200117-G01	J7I3050	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	Qty 148.00	\$235.00	\$34,780.00
		0070	0450	7034212	SLAB ON STEEL	3,092.00	0.00	3,092.00	SQYD	3,092.00	\$261.00	\$807,012.00
		0070	0460	7034219A	TYPE D BARRIER	1,641.00	0.00	1,641.00	LF	1,641.00	\$80.10	\$131,444.10
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	10.00	\$257.00	\$2,570.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,510.00	\$3,510.00
		0070	0490	7120915	(EPOXY)  EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	39.00	\$797.00	\$31,083.00
		0070	0500	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	650.00	\$17.70	\$11,505.00
		0070	0510	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	1.00	\$57,693.00	\$57,693.00
		0070	0520	7123610	SLAB DRAIN	138.00	0.00	138.00	EA	138.00	\$339.00	\$46,782.00
		0070	0530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$41.40	\$82,800.00
		0070	0540	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$5.17	\$10,340.00
		0070	0550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.00
		0070	0560	7125370A		2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.47	\$5,187.00
		0070	0570	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$3,124.00	\$24,992.00
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	39.00	\$528.00	\$20,592.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	80,212.00	80,212.00	LF	80,212.00	\$0.78	\$62,565.36
		0001	5002	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	0.00	4.00	4.00	EA	4.00	\$3,673.00	\$14,692.00
		0001	5003	6061074	CURB) MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	5004	6061060	MGS GUARDRAIL	0.00	300.00	300.00	LF	300.00	\$23.63	\$7,089.00
		0001	5009	3049905	MISC.Asphalt Millings in lieu Aggregate Base	0.00	5,612.80	5,612.80	SQYD	5,612.80	\$7.08	\$39,738.62
		0001						6,342.47	EA	6,342.47	\$1.00	\$6,342.47
		0001	5010	1046002	VALUE ENGINEERING	0.00	6.342.47					
		0001	5010 5018	1046002 9031242	VALUE ENGINEERING  36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	6,342.47	40.00	EA	40.00	\$120.75	\$4,830.00
	Project J	0001	5018	9031242								
	Project J J7I3366	0001	5018	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST							\$4,830.00
		0001 713050 - To	5018 otal Value	9031242 Posted to E	36 IN. SURFACE-MOUNT DELINEATOR POST  Jate as of Report Generated Date	0.00	40.00	40.00	EA	40.00	\$120.75	\$4,830.00 \$2,462,573.28
		0001 713050 - To	5018 otal Value 0590	9031242 Posted to E 2022010	36 IN. SURFACE-MOUNT DELINEATOR POST Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	40.00	1.00	EA LS	1.00	\$120.75 \$34,710.00	\$4,830.00 \$2,462,573.28 \$34,710.00
		0001 713050 - To 0001	5018 <b>otal Value</b> 0590 0600	9031242 Posted to E 2022010 2153000	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III	1.00	0.00	1.00	LS 100F	1.00	\$120.75 \$34,710.00 \$4,300.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00
		0001 713050 - To 0001 0001	5018 otal Value 0590 0600 0610	9031242 Posted to D 2022010 2153000 3040504	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  REMOVAL OF IMPROVEMENTS  SHAPING SLOPES, CLASS III  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 1.00 398.80	0.00 28.80 0.00	1.00 29.80 398.80	LS 100F SQYD	1.00 29.80 398.80	\$120.75 \$34,710.00 \$4,300.00 \$14.80	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24
		0001 713050 - To 0001 0001 0001	5018 <b>otal Value</b> 0590 0600 0610 0620	9031242  Posted to E 2022010  2153000  3040504  4030103	36 IN. SURFACE-MOUNT DELINEATOR POST Date as of Report Generated Date 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	0.00 28.80 0.00	1.00 29.80 398.80 232.30	LS 100F SQYD TONS	1.00 29.80 398.80 232.30	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90
		0001 713050 - To 0001 0001 0001 0001	5018  otal Value  0590  0600  0610  0620  0630	9031242  Posted to E 2022010  2153000  3040504  4030103  4071005	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	0.00 28.80 0.00 0.00 -609.00	1.00 29.80 398.80 232.30 480.00	LS 100F SQYD TONS GAL	1.00 29.80 398.80 232.30 480.00	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20
		0001 773050 - To 0001 0001 0001 0001 0001	5018  otal Value 0590  0600  0610  0620  0630  0640	9031242  Posted to I 2022010  2153000  3040504  4030103  4071005  5041000	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	0.00 28.80 0.00 0.00 -609.00	1.00 29.80 398.80 232.30 480.00 398.80	LS 100F SQYD TONS GAL SQYD	1.00 29.80 398.80 232.30 480.00 398.80	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20
		0001 713050 - To 0001 0001 0001 0001 0001 0001 0001	5018  5018  0590  0600  0610  0620  0630  0640  0650	9031242 Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	40.00 0.00 28.80 0.00 0.00 -609.00 0.00 -540.00	1.00 29.80 398.80 232.30 480.00 398.80	LS 100F SQYD TONS GAL SQYD CUYD	1.00 29.80 398.80 232.30 480.00 398.80	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20
		0001 0001 0001 0001 0001 0001 0001 0001 0001	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040	36 IN. SURFACE-MOUNT DELINEATOR POST  Jate as of Report Generated Date  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	40.00 0.00 28.80 0.00 0.00 -609.00 0.00 -540.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00	LS 100F SQYD TONS GAL SQYD CUYD	1.00 29.80 398.80 232.30 480.00 398.80 0.00	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00
		0001  7713050 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	40.00  0.00  28.80  0.00  -609.00  0.00  -540.00  -540.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00	LS 100F SQYD TONS GAL SQYD CUYD CUYD LS	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00
		0001 0001 0001 0001 0001 0001 0001 000	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680	9031242  Posted to 0 2022010  2153000  3040504  4030103  4071005  5041000  6113020  6113040  6181000  6224010	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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)	0.00 1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10	40.00 0.00 28.80 0.00 0.00 -609.00 0.00 -540.00 0.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00
		0001 7713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  btal Value 0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0690	9031242  Posted to D 2022010  2153000  3040504  4030103  4071005  5041000  6113020  6113040  6181000  6224010  6274000	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	0.00 1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10	40.00 0.00 28.80 0.00 -609.00 0.00 -540.00 0.00 0.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	LS 100F SQYD TONS GAL SQYD CUYD CUYD LS SQYD LS	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10	\$120.75 \$34,710.00 \$4,300.00 \$14.80 \$183.00 \$2.74 \$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00
		0001 773050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0690  0700	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6274000 8061016	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	0.00 1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30	40.00  0.00  28.80  0.00  -609.00  0.00  -540.00  0.00  0.00  -170.30	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10 1.00	\$120.75 \$34,710.00 \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$75,000.00 \$21,980.47 \$1,095.00
		0001  7713050 - To 0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0690  0710	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 6224010 8061016 8061050	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	1.00 1.00 398.80 232.30 1,089.00 398.80 540.00 1.00 2,426.10 1.00 170.30	40.00  0.00  28.80  0.00  -609.00  -540.00  -540.00  0.00  0.00  -170.30	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2,426.10 1.00 0.00	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10 1.00 0.00	\$120.75 \$34,710.00 \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00
		0001 7713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0700  0710  0720	9031242  Posted to 0 2022010  2153000  3040504  4030103  4071005  5041000  6113020  6113040  6181000  6224010  6274000  8061016  8061050  6063014	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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 C BERM	0.00  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	40.00  28.80  0.00  -609.00  -540.00  0.00  -540.00  0.00  -170.30  -1,704.00  5.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 0.00	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS CUYD LS	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10 1.00 0.00 0.00	\$120.75 \$34,710.00 \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$0.00 \$0.00
		0001 7713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  6000  6000  6030  6040  6050  6060  6060  6070  6080  6090  60700  60710  60720  60730	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 8061016 8061050 6063014 2161500	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	0.00  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	40.00  28.80  0.00  -609.00  -540.00  0.00  -170.30  -1,704.00  0.00  0.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 1.00 2,426.10 1.00 0.00 7.00	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS CUYD LS SQYD LS SQYD LS CUYD LF EA	1.00 29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00	\$120.75 \$34,710.00 \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$0.00 \$2,17,100 \$1,000
		0001 7713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0710  0720  0730  0740	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 8061016 8061050 6063014 2161500 2161503	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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	40.00  28.80  0.00  -609.00  -540.00  -540.00  0.00  -170.30  -1,704.00  5.00  0.00  -76.00	1.00 29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS CUYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQ	1.00 29.80 398.80 232.30 480.00 398.80 0.00 1.00 2.426.10 1.00 0.00 7.00	\$120.75  \$34,710.00  \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$0.00 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$21,980.47 \$1,095.00 \$1,000 \$21,980.47 \$1,095.00
		0001 7713050 - TO 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0700  0710  0720  0730  0740  0750	9031242  Posted to D 2022010  2153000  3040504  4030103  4071005  5041000  6113020  6113040  6224010  6224010  8061016  8061050  6063014  2161500  2161503	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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 1.00 170.30 1,704.00 2.00 13,243.00 150.00 64.00	40.00  28.80  0.00  -609.00  -540.00  -540.00  0.00  -170.30  -1,704.00  0.00  -76.00  0.00	1.00 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	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LS SQYD LF EA SQFT SQFT	1.00 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	\$120.75  \$34,710.00  \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$0.00 \$1,315.20 \$21,980.47 \$1,095.00 \$34,368.00
		0001 713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  5018  6020  6000  6030  6040  6050  6060  6070  6080  6090  6070	9031242 Posted to D 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6224010 6224010 8061016 8061050 6063014 2161500 2164500 5031010A	36 IN. SURFACE-MOUNT DELINEATOR POST  ate as of Report Generated Date  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)	0.00  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	40.00  28.80  0.00  -609.00  -540.00  0.00  -170.30  -1,704.00  -76.00  0.00  0.00	1.00 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	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD	1.00 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	\$120.75  \$34,710.00  \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$22,980.47 \$1,095.00 \$0.00 \$21,980.47 \$1,095.00 \$34,368.00 \$34,368.00
		0001 713050 - To 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0710  0720  0730  0740  0750  0760  0770	9031242 Posted to I 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000 6224010 6224010 8061016 8061050 6063014 2161500 2161503 2164500 5031010A 5052000	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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 1,443.00	40.00  28.80  0.00  -609.00  -540.00  -540.00  0.00  -170.30  -1,704.00  0.00  -76.00  0.00  0.00	1.00 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	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD	1.00 29.80 398.80 232.30 480.00 398.80 0.00 0.00 1.00 2.426.10 1.00 0.00 7.00 13,243.00 74.00 64.00 1,443.00	\$120.75  \$34,710.00  \$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	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$25,711.00 \$12,845.71 \$2,072.00 \$34,368.00 \$34,164.00
		0001 7713050 - TO 0001 0001 0001 0001 0001 0001 0001 00	5018  5018  5018  0590  0600  0610  0620  0630  0640  0650  0660  0670  0680  0700  0710  0720  0730  0740  0750  0760  0770  0780	9031242 Posted to 0 2022010 2153000 3040504 4030103 4071005 5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500 2161503 2164500 5031010A 5052000 7034214	36 IN. SURFACE-MOUNT DELINEATOR POST  Date as of Report Generated Date  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 1,443.00 41.00	40.00  28.80 0.00 -609.00 -540.00 0.00 -540.00 0.00 -170.30 -1,704.00 0.00 -76.00 0.00 0.00 0.00	1.00 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	LS 100F SQYD TONS GAL SQYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT LF SQYD SQYD CUYD	1.00 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	\$120.75  \$34,710.00  \$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  \$234.00  \$102.00	\$4,830.00 \$2,462,573.28 \$34,710.00 \$128,140.00 \$5,902.24 \$42,510.90 \$1,315.20 \$57,427.20 \$0.00 \$75,000.00 \$21,980.47 \$1,095.00 \$0.00 \$25,711.00 \$12,845.71 \$2,072.00 \$34,368.00 \$147,186.00 \$88,150.00

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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	156.00	0.00	156.00	LF	156.00	\$448.00	\$69,888.00
		0072	0990	2169902	CONCRETE  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	1.00	0.00	1.00	LS	1.00	\$3,510.00	\$3,510.00
					(EPOXY)							
		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)  EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	650.00	0.00	650.00	LB	650.00	\$17.70	\$11,505.00
		0072	1140	7123300		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 CURB)	0.00	12.00	12.00	EA	12.00	\$3,673.00	\$44,076.00
		0001	5006	6061074	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			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	otal Value	Posted to D	Date as of Report Generated Date							\$2,537,657.55
200117-G01 Ove	erall - 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.

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	
			3.54.1	- 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.

## MoDOT

### Line Item Adjustments by 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	



Material - Total   Substructure	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Type D   BARRIER   Marcial   11   Aug 17, SYSTEM (334,598.16)	050	0450	SLAB ON STEEL	Material - Tota					\$0.00		
BARRIER   200   State   Stat		0450 -	Total						\$0.00		
Material Chell   12   Sep 2   SYSTEM   \$34,938.10		0460		Material		11		SYSTEM	(\$34,938.10)		
MaterialCredit   12   Sep 2, SYSTEM   334,938.10					- Total				(\$34,938.10)		
Total				Material - Tota					(\$34,938.10)		
Material Cross   Material Cross   SASSES   SAS				MaterialCredit		12		SYSTEM	\$34,938.10		
Material - Total									\$34,938.10		
Material - Total				MaterialCredit	- Total						
REPAIR (FORMUD   1-Total   1-Total	ŀ							21/2==1/			
Material - Total   19		0470	REPAIR	Material		18		SYSTEM			
Material Credit   19											
1-Total   1-To											
MaterialCredit - Total				MaterialCredit		19		SYSTEM			
Sep 16											
DASO	047			MaterialCredit	- Total						
2020   Seption 7 on the current Payment Estimate Exception 7 on the current Payment Estimate (Standard Seption 7						40	0 10	0)/07514			
13   Sep 16, SYSTEM   (\$1,755.00)		0480	COATING - CONCRETE BENTS AND	Material		13		SYSIEM	\$1,755.00	Item Adjustment (0004) due to user uptegr overridding Payment Estimate	
Comparison   Com				SAND		13		SYSTEM	(\$1,755.00)		
Material - Total						14		SYSTEM			
MaterialCredit   15				Material Tata							
2020   \$1,755.00						15	Oct 16	CVCTEM			
Material Credit - Total   \$1,755.00					iviaterialGreuit		10		STSTEIN	\$1,755.00	
Substitute					- Total				\$1,755.00		
District   District				MaterialCredit	- Total				\$1,755.00		
DIAPHRAGM CONNECTIONS   TO FLANGE   Content of the standard specification. 23 each X \$35.00 + 5% = \$845.25		0480 -	Total						\$0.00		
Other Item Adjustment - Total   \$845.25		0510	DIAPHRAGM					UPTEGR		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	
SSLAB DRAIN   Material   9			TO FLANGE								
SLAB DRAIN   Material   9				Other Item Adj	ustment - To	tal					
				Material			lul 10	OVOTE:			
Material - Total		0520	SLAB DRAIN	Material	Total	9		SYSTEM			
MaterialCredit   10				Motorial Tes							
- Total \$46,782.00    MaterialCredit - Total \$46,782.00						10	Aug 4,	SYSTEM			
Material Credit - Total   \$46,782.00					- Total		2020		\$46 782 00		
Discrimination   Continue				MaterialCredit							
LAMINATED NEOPRENE BEARING PAD ASSEMBLY		0520 -	Total								
ASSEMBLY - Total (\$12,496.00)  Material - Total (\$12,496.00)  MaterialCredit 8 Jul 1, 2020 \$12,496.00  - Total \$12,496.00  MaterialCredit - Total \$12,496.00	ı		LAMINATED NEOPRENE	Material		7		SYSTEM			
Material - Total         (\$12,496.00)           MaterialCredit         8         Jul 1, 2020         SYSTEM         \$12,496.00           - Total         \$12,496.00           MaterialCredit - Total         \$12,496.00					- Total				(\$12,496.00)		
2020   - Total   \$12,496.00				Material - Tota							
MaterialCredit - Total \$12,496.00				MaterialCredit		8		SYSTEM	\$12,496.00		
					- Total				\$12,496.00		
0570 - Total \$0.00				MaterialCredit	- Total				\$12,496.00		
		0570 -	Total						\$0.00		

## MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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		8	Jul 1, 2020	SYSTEM	\$6,356.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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
			STIVII	- Total				\$1,136.00	
			Construction	Stockpile STI	MI - 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								
3713030	Total							(\$14,457.60)	
J7I3366		SHAPING SLOPES, CLASS	Overrun	Overrun	4	May 1, 2020	SYSTEM	(\$14,457.60) (\$12,900.00)	
			Overrun	Overrun	5		SYSTEM		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).
		SLOPES, CLASS	Overrun	Overrun		2020 May 18,		(\$12,900.00)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
		SLOPES, CLASS	Overrun	Overrun	5	2020 May 18, 2020 Dec 2,	SYSTEM	(\$12,900.00) \$12,900.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
		SLOPES, CLASS	Overrun	Overrun	5	2020 May 18, 2020 Dec 2, 2020 Dec 16,	SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
		SLOPES, CLASS	Overrun	Overrun - To	5 18 19	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
		SLOPES, CLASS	Overrun - Tota	Overrun - To	5 18 19	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600	SLOPES, CLASS		Overrun - To	5 18 19	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota	Overrun - To	5 18 19	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III	Overrun - Tota	Overrun - To	5 18 19 22	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota	Overrun - To	5 18 19 22 otal	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021 Aug 4, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00 \$0.00 \$0.00 (\$1,637.03)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota	Overrun - To al - Total	5 18 19 22 otal	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021 Aug 4, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00 \$0.00 (\$1,637.03)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota	Overrun - To al - Total	5 18 19 22 otal	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021 Aug 4, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00 \$0.00 \$1,637.03) (\$1,637.03)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota  Material  Material - Tota	Overrun - To al - Total	5 18 19 22 otal 10 11	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00 (\$24,725.00) \$5,805.00 \$18,920.00 \$0.00 \$0.00 (\$1,637.03) (\$1,637.03) (\$3,274.06) (\$3,274.06)	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	0600 -	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota  Material  Material - Tota	Overrun - To al - Total	5 18 19 22 otal 10 11	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021  Aug 4, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00)  \$12,900.00  (\$24,725.00)  \$5,805.00  \$18,920.00  \$0.00  \$0.00  \$1,637.03)  (\$1,637.03)  (\$3,274.06)  \$1,637.03	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	<b>0600</b> - 0610	- Total  TYPE 5 AGGREGATE FOR BASE	Overrun - Tota  Material  Material - Tota	Overrun - Total	5 18 19 22 otal 10 11	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021  Aug 4, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00) \$12,900.00  (\$24,725.00) \$5,805.00  \$18,920.00  \$0.00  \$0.00  \$1,637.03)  (\$1,637.03)  (\$3,274.06)  \$1,637.03  \$1,637.03	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	<b>0600</b> - 0610	SLOPES, CLASS III TYPE 5 AGGREGATE	Overrun - Tota Material Material - Tota MaterialCredit	Overrun - Total	5 18 19 22 otal 10 11	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021  Aug 4, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00)  \$12,900.00  (\$24,725.00)  \$5,805.00  \$18,920.00  \$0.00  \$0.00  \$1,637.03)  (\$1,637.03)  (\$3,274.06)  \$1,637.03  \$1,637.03	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is
	<b>0600</b> - 0610	- Total  TYPE 5 AGGREGATE FOR BASE	Overrun - Tota Material Material - Tota MaterialCredit	Overrun - Total	5 18 19 22 otal 10 11 11 12	2020 May 18, 2020 Dec 2, 2020 Dec 16, 2020 Feb 24, 2021  Aug 4, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,900.00)  \$12,900.00  (\$24,725.00)  \$5,805.00  \$18,920.00  \$0.00  \$0.00  \$0.00  (\$1,637.03)  (\$1,637.03)  (\$3,274.06)  \$1,637.03  \$1,637.03  \$1,637.03	previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is



ect	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 - Tot	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	ıl			\$0.00	
			Other Item Ad	ljustment - 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	Γotal				(\$544.59)	
	0620 -	Total						(\$1,202.62)	
	0630	TACK COAT	Material		11	Aug 17, 2020	SYSTEM	(\$219.20)	
				- Total				(\$219.20)	
			Material - Tota	al				(\$219.20)	
			MaterialCredit		12	Sep 2, 2020	SYSTEM	\$219.20	
				- Total				\$219.20	
			MaterialCredit	t - Total				\$219.20	
	0630 -	Total						\$0.00	
	0640				10	Aug 4, 2020	SYSTEM	(\$15,927.84)	
					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	al				(\$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	t - Total				\$31,855.68	
	0640 -	Total						\$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 -	720 - Total						\$0.00	
	0760	BRIDGE	Material		10	Aug 4, 2020	SYSTEM	(\$34,164.00)	
	0700	APPROACH				2020			
	0700	APPROACH SLAB (MAJOR ROAD)			11	Aug 17, 2020	SYSTEM	(\$34,164.00)	



APPROACH   1	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Part	66	0760		Material			2020														
Material - Total						12		SYSTEM	(\$34,164.00)												
Material Foots    11					- Total				(\$68,328.00)												
12   2000   12   8 sep 2   875 TEM   594,164.00				Material - Tota					(\$68,328.00)												
Total				MaterialCredit		11		SYSTEM	\$34,164.00												
Material Code   Total						12		SYSTEM													
Section   Control   Cont																					
Material Credit   Material Credit   Material Credit   Value   Value				MaterialCredit	- Total				<u> </u>												
MODIFIED   2000   9				Madanial																	
SURFACE   Part		0770	MODIFIED CONCRETE	Material			2020														
10						9		SYSTEM	\$147,186.00	Item Adjustment (0005) due to user uptegr overridding Payment Estimate											
11																					
12							2020														
											2020										
13							12		SYSTEM	\$147,186.00	Item Adjustment (0015) due to user uptegr overridding Payment Estimate										
2020   SYSTEM   St147,186.00						12		SYSTEM	(\$147,186.00)												
14						13		SYSTEM	\$147,186.00												
								13		SYSTEM	(\$147,186.00)										
						14		SYSTEM	\$147,186.00												
Material - Total   9						14		SYSTEM	(\$147,186.00)												
MaterialCredit					- Total				(\$441,558.00)												
11				Material - Tota	ıl				(\$441,558.00)												
12   Sep 2, SYSTEM   \$147,186.00				MaterialCredit			2020														
2020   S441,558.00																		2020			
MaterialCredit - Total   \$441,558.00						12		SYSTEM													
O770 - Total   S0.00					- Total				\$441,558.00												
CLASS B-2 CONCRETE				MaterialCredit	- Total																
CONCRETE    2020																					
2020   (\$176,300.00)		0780		Material			2020														
Material - Total         (\$176,300.00)           MaterialCredit         8         Jul 1, 2020         SYSTEM \$88,150.00           9         Jul 16, 2020         SYSTEM \$88,150.00           - Total         \$176,300.00           MaterialCredit - Total         \$176,300.00					Total	8		SYSTEM	(, , ,												
MaterialCredit				Motorial Tes																	
9 Jul 16, 2020 \$YSTEM \$88,150.00  - Total \$176,300.00  MaterialCredit - Total \$176,300.00						8		SYSTEM													
MaterialCredit - Total \$176,300.00						9	Jul 16,	SYSTEM	\$88,150.00												
MaterialCredit - Total \$176,300.00					- Total				\$176,300.00												
			N	MaterialCredit	- Total																
\$0.00 - Total		0780 -	Total						\$0.00												



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	CLEANING AND EPOXY COATING	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			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)													
					1	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)													

## MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7I3366	0830	MONOLITHIC	Material	- Total				(\$24,640.00)			
		DECK REPAIR	Material - Tota					(\$24,640.00)			
			MaterialCredit		9	Jul 16, 2020	SYSTEM	\$6,160.00			
					10	Aug 4, 2020	SYSTEM	\$6,160.00			
					11	Aug 17, 2020	SYSTEM	\$6,160.00			
				Total	12	Sep 2, 2020	SYSTEM	\$6,160.00			
				- Total				\$24,640.00			
			MaterialCredit	- I otal				\$24,640.00			
	0830 -							\$0.00			
	0890	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 2, 2020	SYSTEM	\$34,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		KOAD)			16	Nov 1, 2020	SYSTEM	(\$34,310.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0890 -	Total						\$0.00			
	0900	LATEX MODIFIED CONCRETE	Material		14	Oct 1, 2020	SYSTEM	(\$151,513.00)			
		WEARING		- Total				(\$151,513.00)			
		SURFACE	Material - Tota	l				(\$151,513.00)			
			MaterialCredit		15	Oct 16, 2020	SYSTEM	\$151,513.00			
				- Total				\$151,513.00			
			MaterialCredit	- Total				\$151,513.00			
	0900 -	Total						\$0.00			
	0910	CURB BLOCKOUT	Material		15	Oct 16, 2020	SYSTEM	\$63,331.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.		
								15	Oct 16, 2020	SYSTEM	(\$63,331.20)
					16	Nov 2, 2020	SYSTEM	\$63,331.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Nov 1, 2020	SYSTEM	(\$63,331.20)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	0910 -	Total						\$0.00			
	0920	FULL DEPTH REPAIR	Material		13	Sep 16, 2020	SYSTEM	\$7,462.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Sep 16, 2020	SYSTEM	(\$7,462.00)			
					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.		
					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	Material			2020								
		REPAIR		- Total				(\$22,386.00)						
			Material - Tota	ı				(\$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	ıl				\$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)						
									1	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	l e				\$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.					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
66 (	0960	EXISTING DIAPHRAGM	Material		15	Oct 16, 2020	SYSTEM	(\$34,798.50)	
		CONNECTIONS 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 -							\$0.00	
1	1010	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Nov 15, 2020	SYSTEM	(\$34,780.00)	
				- 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	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	
i	1020 -	Total						\$0.00	
1	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.
					40	Sep 16,	SYSTEM	(\$44,850.00)	
					13	2020	0.0.2	,	
				- Total	13		0.012	\$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 - Tota	al - Total				(\$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.



1/13/16   1140	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
14				Туре	Adjustment Type		Date	Ву		
TO FLANGE	J7I3366	1140	DIAPHRAGM	Material					(\$6,403.50)	
1149 - Total						14		SYSTEM	\$6,403.50	Item Adjustment (0012) due to user uptegr overridding Payment Estimate
Macinal = Total   140 - Tota						14		SYSTEM	(\$6,403.50)	
148-Total   149-Total   140-00   11   Aug 17, SYSTEM   (\$14-361.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   154-361.00   Payment Estimate Item Adjustment generated Stockpile T					- Total				\$0.00	
Mode				Material - Tota	ıl				\$0.00	
Sec   CRYT CURN   Stackpile   Total   Status		1140 -	Total						\$0.00	
Construction Stockpile Total		5005	APP. TRANS			11		SYSTEM	(\$14,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM			SEC (EXT COND)		- Total				(\$14,301.00)	
Stock-pile   Stock-pile   Stock-pile   Stock-pile   Still   St				Construction	Stockpile - To	otal			(\$14,301.00)	
State				Stockpile		8		SYSTEM	\$14,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
S005 - Total				0.1111	- Total					
South   South   Strict   Str				Construction	Stockpile STI	VII - Total			\$14,301.00	
AND BLOCK TRANSITION  TRANSITION  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Statution Statution Standard Specification Standard Spec		5005 -	Total						\$0.00	
Construction Stockpile - Total   Since   Sin		5006	AND BLOCK			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   Trans										
Stockpile     2020					Stockpile - To					
Solid   Soli				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
S006 - Total										
SOOT   GUARDRAIL   SOUTH   S				Construction	Stockpile STI	VII - I otal				
Construction Stockpile   2020   (\$7,089.00)				Construction	ction 5 May 15 SYSTEM					Daymant Fatimata Itana Adjustment represented Steelerila Transaction
Construction   Stockpile - Total   (\$7,089,00)		5007			- Total	5		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   -Total   S7,089.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   -Total   S7,089.00				Construction		otal				
Stockpile   STM    ST,089.00     STM    ST,089.00     STM    STM    ST,089.00     STM    STM    ST,089.00     STM    ST					otoonpiio i		May 15	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total				Stockpile					ψ1,000.00	aynon zomac nom rajacanon gonoraca etecapile maneadaen
Material   4				STIVII	- Total				\$7,089.00	
Total   (\$14,178.00)				Construction	Stockpile STI	MI - Total			\$7,089.00	
Material - Total   SYSTEM   \$14,178.00				Material		4		SYSTEM	(\$14,178.00)	
MaterialCredit   5   May 18, 2020   \$14,178.00										
Source   State   Sta				Material - Tota	ıl				(\$14,178.00)	
MaterialCredit - Total  5007 - Total  5014 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  FUEL 5 May 15, 2020 whitem3 (\$58.09)  FUEL - Total  Cother Item Adjustment - Total  FUEL - Total  Other Item Adjustment - Total  (\$53.72)  5014 - Total  S14,178.00  \$0.00  \$0.00  \$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 I49, performed on 04/20/2020.  FUEL - Total  (\$58.09)  Other Item Adjustment - Total  (\$53.72)  J713366 - Total  (\$14,178.00  \$0.00  \$0.00  \$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 overlay on NB I49 performed on 04/20/2020.  [\$58.09]  Other Item Adjustment - Total  (\$53.72)				MaterialCredit		5		SYSTEM		
5014 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  ACAD 5 May 15, 2020 whitem3 \$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 I49, performed on 04/20/2020.  ACAD - Total  FUEL 5 May 15, 2020 whitem3 (\$58.09)  FUEL - Total (\$58.09)  Other Item Adjustment - Total (\$53.72)  5014 - Total  J713366 - Total  \$0.00  Square 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 (\$53.72)  J713366 - Total										
Solid BIT. PAVEMENT MIXTURE PG64-22 (BP-1)				MaterialCredit	- Total					
MIXTURE PG64-22 (BP-1)  Adjustment  Adjustment  Adjustment  Adjustment  Adjustment  Adjustment  Adjustment  FUEL 5 May 15, 2020  ACAD - Total  FUEL - Total  Other Item Adjustment - Total  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB I49, performed on 04/20/2020.  FUEL - Total  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  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  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  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  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  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  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49.  Specifications Sec. 109. This item represents 24.3 tons of BP-1 used fo				- · ·		_				
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)  J713366 - Total (\$1,256.34)		5014	MIXTURE		ACAD	5		whitem3	\$4.37	Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway
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					ACAD - Tota	al			\$4.37	
Other Item Adjustment - Total (\$53.72)  5014 - Total (\$53.72)  J713366 - Total (\$1,256.34)					FUEL	5		whitem3	(\$58.09)	Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB
5014 - Total (\$53.72)  J713366 - Total (\$1,256.34)					FUEL - Tota	ıl			(\$58.09)	
J7i3366 - Total (\$1,256.34)		Other Item Adjustment - Total							(\$53.72)	
		5014 -	Total						(\$53.72)	
Overall - Total (\$15,713.94)	J7I3366 -	Total							(\$1,256.34)	
	Overall -	Total							(\$15,713.94)	