### Pay Estimate Created Date: July 16, 2020

Progress Estima 9	ate Number	Contract ID 200117-G01 Prime Contractor Capital Paving & C		July 1, 2020 Original Contract Amoun July 15, 2020 Net Change Order Amoun Current Contract Amount	nt \$156,979.44			
Approval Date								
July 16, 2020		Generated and	d Approved (and should be considere	ed Draft) at the Project Office Level by	UPTEGR			
July 16, 2020		Reviewed and App	proved (and should be considered Dra	aft) at the Resident Engineer Level by	MARTIK2			
July 17, 2020			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	greggd1			
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete			
December	1, 2020	45.20%						

Co	ntract Informational	Dates		M	ilestones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge
Acceptance							Days
Date			Milestone - J7I3050 Administrative Cost				
Awarded Date	February 5, 2020	February 5, 2020					
Letting Date	January 17, 2020	January 17, 2020	Milestone - J7I3050 Road User Cost				
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - J7I3366 Administrative Cost				
Open to Traffic Date			Milestone - J7I3366 Road User Cost				
Work Began Date							

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
200117-G01				
	Total Posted Items Pay	\$652,701.60	\$1,651,551.73	\$2,304,253.33
	Gross Item Adjustments	\$124,704.40	(\$223,092.32)	(\$98,387.92)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,428,459.41	\$2,205,865.41
Contract Total Pa	avable This Estimate:	\$777,406,00		

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J7I3050	0450	7034212	SLAB ON STEEL	SQYD	\$261.000	1,998	\$521,478.00				
	0520	7123610	SLAB DRAIN	EA	\$339.000	138	\$46,782.00				
	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF \$528.000		39	\$20,592.00				
Project J7I3050 -	Total						\$588,852.00				
J7I3366	0790	7034600	CURB BLOCKOUT	LF	\$73.900	864	\$63,849.60				
Project J7I3366 -	Total						\$63,849.60				
Overall - Total							\$652,701.60				
ontract Adjustme	ntract Adjustments This Estimate										

No Contract Adjustments Exist on Contract

	· J
Line Menne Ard	live two ends. This Estimate
Line item Ad	liustments This Estimate

	7.0.100							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3050	0450	SLAB ON STEEL	Material			-2,307	\$261.00	(\$602,127.00)
	0450	SLAB ON STEEL	Material		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.	2,307	\$261.00	\$602,127.00
	0520	SLAB DRAIN	Material			-138	\$339.00	(\$46,782.00)



### Pay Estimate Created Date: July 16, 2020

Progre		imate Number 9	Contract ID Prime Contra		200117-G01 Pay Period Start July 1, 2020 Original Contract Amount \$4,940,556.79 ctor Capital Paving & Construction, LLC Pay Period End July 15, 2020 Net Change Order Amount \$156,979.44 Current Contract Amount \$5,097,536.23							
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J7I3366	0770	LATEX MODIFIED CONCRETE WEARING SURFACE		MaterialCredit			1,443	\$102.00	\$147,186.00			
	0770		X MODIFIED E WEARING SURFACE	Material			-1,443	\$102.00	(\$147,186.00)			
	0770		X MODIFIED E WEARING SURFACE	Material		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.	1,443	\$102.00	\$147,186.00			
	0780	CLASS B-2	CONCRETE	MaterialCredit			41	\$2,150.00	\$88,150.00			
	0790	CURB	BLOCKOUT	Material			-864	\$73.90	(\$63,849.60)			
	0830	MONOLITHIC D	ECK REPAIR	MaterialCredit			8.8	\$700.00	\$6,160.00			
	0830	MONOLITHIC D	ECK REPAIR	Material			-8.8	\$700.00	(\$6,160.00)			
Total									\$124,704.40			



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J7I3050	I-049-2(17)	Bridge deck replacement	I-49	BATES	over the Bates County Drainage Ditch					
J7I3366	I 49-2(406)	3 Bridge rehabilitations	I-49	BATES	over the Marais Des Cygnes River and the Bates County Drainage Ditch					

#### Totals by Job Numbers

3050	This Estimate	Previous	To Date
Posted Item Pay	\$588,852.00	\$1,145,498.01	\$1,734,350.01
Gross Item Adjustments	(\$46,782.00)	(\$3,671.60)	(\$50,453.60)
Gross Item Pay	\$542,070.00	\$1,141,826.41	\$1,683,896.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3366	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$63,849.60	Previous \$506,053.72	<b>To Date</b> \$569,903.32
Posted Item Pay	\$63,849.60	\$506,053.72	\$569,903.32
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$63,849.60 \$171,486.40 <b>\$235,336.00</b>	\$506,053.72 (\$219,420.72) <b>\$286,633.00</b>	\$569,903.32 (\$47,934.32) <b>\$521,969.00</b>
Posted Item Pay Gross Item Adjustments	\$63,849.60 \$171,486.40 <b>\$235,336.00</b> \$0.00	\$506,053.72 (\$219,420.72) \$286,633.00 \$0.00	\$569,903.32 (\$47,934.32) <b>\$521,969.00</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$63,849.60 \$171,486.40 <b>\$235,336.00</b>	\$506,053.72 (\$219,420.72) <b>\$286,633.00</b>	\$569,903.32 (\$47,934.32) <b>\$521,969.00</b>



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7I3366, Item 5052000, Project Item Line Number 0770, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	This exception is due to 28 day compressive strength test results not entered. Initial test results achieve minimum compressive strength in accordance with section 505 of the standard specifications. Therefore this exception was overridden.	UPTEGR	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3050, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception was overridden to provide the contractor a percentage payment for deck slab forming, reinforcing steel and concrete placement. Remaining percentage of slab on steel will not be paid until test results are complete and cure period is complete.	UPTEGR	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3050, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	This exception was overridden to provide the contractor a percentage payment for deck slab forming, reinforcing steel and concrete placement. Remaining percentage of slab on steel will not be paid until test results are complete and cure period is complete.	UPTEGR	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3050, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	This exception was overridden to provide the contractor a percentage payment for deck slab forming, reinforcing steel and concrete placement. Remaining percentage of slab on steel will not be paid until test results are complete and cure period is complete.	UPTEGR	Overridden
Estimate Exception Type: Insufficient Materials: Project J7I3366, Item 7034600, Project Item Line Number 0790, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Insufficient Materials: Project J7I3366, Item 7034600, Project Item Line Number 0790, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3366, Item 7034600, Project Item Line Number 0790, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Insufficient Materials: Project J7I3366, Item 7034600, Project Item Line Number 0790, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3366, Item 7040117, Project Item Line Number 0830, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Insufficient Materials: Project J7I3366, Item 7040117, Project Item Line Number 0830, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	UPTEGR	Unresolved
Estimate Exception Type: Insufficient Materials: Project J7I3366, Item 7040117, Project Item Line Number 0830, Material Set 7040117, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Insufficient Materials: Project J7I3366, Item 7040117, Project Item Line Number 0830, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3050, Item 7123610, Project Item Line Number 0520, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Insufficient Materials: Project J7I3050, Item 7123610, Project Item Line Number 0520, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	UPTEGR	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	ies are b	pased on F	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	Genera	ated.		
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	0.75	\$45,000.00	\$33,750.00
		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	0.00	\$9.34	\$0.00
		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	0.00	\$152.00	\$0.00
		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	0.00	\$74.50	\$0.00
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,021.00	\$6,042.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$265.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	0.00	7.00	EA	0.00	\$530.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,382.00	0.00	1,382.00	SQFT	1,036.50	\$8.92	\$9,245.58
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	4.00	\$21.00	\$84.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	340.00	\$21.00	\$7,140.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	0.00	18.00	EA	11.00	\$210.00	\$2,310.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,469.00	\$0.00
		0001	0220	6161070	TUBULAR MARKER	572.00	0.00	572.00	EA	233.00	\$63.00	\$14,679.00
		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	0.00	1,125.00	LF	0.00	\$8.48	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
		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	0.00	11,500.00	LF	0.00	\$0.20	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,000.00	0.00	46,000.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	57,500.00	0.00	57,500.00	LF	1,850.00	\$0.37	\$684.50
		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	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$268.00	\$536.00
		0001	0380	8061005	ROCK DITCH CHECK	160.00	0.00	160.00	LF	140.00	\$10.50	\$1,470.00
		0001	0390	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	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	0.00	398.00	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



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	antities	and Valu	les are l	based on H	Report Generated date and can differ from the posted an	iount at the	time the E	stimate was	Gener	ated.		
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	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$235.00	\$0.00
		0070	0450	7034212	SLAB ON STEEL	3,092.00	0.00	3,092.00	SQYD	2,307.00	\$261.00	\$602,127.00
		0070	0460	7034219A	TYPE D BARRIER	1,641.00	0.00	1,641.00	LF	0.00	\$80.10	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$257.00	\$0.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,510.00	\$0.00
		0070	0490	7120915	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	0.50	\$57,693.00	\$28,846.50
		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 STEEL	2,000.00	0.00	2,000.00	SQFT	0.00	\$41.40	\$0.00
		0070	0540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	0.00	\$5.17	\$0.00
		0070	0550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0070	0560	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		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	86,030.00	86,030.00	LF	39,135.00	\$0.78	\$30,525.30
		0001	5002	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4.00	4.00	EA	0.00	\$3,673.00	\$0.00
		0001	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0001	5004	6061060	MGS GUARDRAIL	0.00	300.00	300.00	LF	0.00	\$23.63	\$0.00
		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	5010	1046002	VALUE ENGINEERING	0.00	6,342.47	6,342.47	EA	6,342.47	\$1.00	\$6,342.47
	Project J	713050 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,734,350.01
	J7I3366	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,710.00	\$0.00
		0001	0600	2153000	SHAPING SLOPES, CLASS III	1.00	9.00	10.00	100F	10.00	\$4,300.00	\$43,000.00
		0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	398.80	0.00	398.80	SQYD	0.00	\$14.80	\$0.00
		0001	0620	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.30	0.00	232.30	TONS	0.00	\$183.00	\$0.00
		0001			TACK COAT			1 000 00	GAL			
		0001	0630	4071005		1,089.00	0.00	1,089.00	GAL	0.00	\$2.74	\$0.00
		0001	0630 0640	4071005 5041000	CONCRETE APPROACH PAVEMENT	1,089.00 398.80	0.00	398.80	SQYD	0.00	\$2.74 \$144.00	
												\$0.00
		0001	0640	5041000	CONCRETE APPROACH PAVEMENT	398.80	0.00	398.80	SQYD	0.00	\$144.00	\$0.00 \$0.00
		0001 0001	0640 0650	5041000 6113020	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET	398.80 540.00	0.00	398.80 540.00	SQYD CUYD	0.00	\$144.00 \$46.60	\$0.00 \$0.00 \$0.00
		0001 0001 0001	0640 0650 0660	5041000 6113020 6113040	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	398.80 540.00 540.00	0.00	398.80 540.00 540.00	SQYD CUYD CUYD	0.00	\$144.00 \$46.60 \$22.60	\$0.00 \$0.00 \$0.00 \$56,250.00
		0001 0001 0001 0001	0640 0650 0660 0670	5041000 6113020 6113040 6181000	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	398.80 540.00 540.00 1.00	0.00 0.00 0.00 0.00	398.80 540.00 540.00 1.00	SQYD CUYD CUYD LS	0.00 0.00 0.00 0.75	\$144.00 \$46.60 \$22.60 \$75,000.00	\$0.00 \$0.00 \$0.00 \$56,250.00 \$7,559.03
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	5041000 6113020 6113040 6181000 6224010	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION MODIFIED COLDMILLING (DEPTH TRANSITIONS)	398.80 540.00 540.00 1.00 2,426.10	0.00 0.00 0.00 0.00 0.00	398.80 540.00 540.00 1.00 2,426.10	SQYD CUYD CUYD LS SQYD	0.00 0.00 0.75 834.33	\$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	5041000 6113020 6113040 6181000 6224010 6274000	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKING	398.80 540.00 540.00 1.00 2,426.10 1.00	0.00 0.00 0.00 0.00 0.00 0.00	398.80 540.00 540.00 2,426.10 1.00	SQYD CUYD CUYD LS SQYD LS	0.00 0.00 0.75 834.33 1.00	\$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	5041000 6113020 6113040 6181000 6224010 6274000 8061016	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	398.80 540.00 540.00 1.00 2,426.10 1.00 170.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00	398.80 540.00 540.00 1.00 2,426.10 1.00 170.30	SQYD CUYD CUYD LS SQYD LS CUYD	0.00 0.00 0.75 834.33 1.00 0.00	\$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050	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	398.80 540.00 540.00 1.00 2,426.10 1.00 170.30 1,704.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00	SQYD CUYD CUYD LS SQYD LS CUYD LF	0.00 0.00 0.75 834.33 1.00 0.00	\$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$0.00 \$11,019.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014	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)	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00	SQYD CUYD CUYD LS SQYD LS CUYD LF EA	0.00 0.00 0.75 834.33 1.00 0.00 0.00 3.00	\$144.00 \$46.60 \$22.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$0.00 \$11,019.00 \$12,845.71
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0710 0720	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500	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	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00	SQYD CUYD CUYD LS SQYD LS CUYD LF EA SQFT	0.00 0.00 0.75 834.33 1.00 0.00 0.00 3.00	\$144.00 \$46.60 \$75,000.00 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$0.00 \$11,019.00 \$12,845.71 \$2,072.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500 2161503	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	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 13,243.00 150.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00 150.00	SQYD CUYD CUYD LS SQYD LS CUYD LF EA SQFT SQFT	0.00 0.00 0.75 834.33 1.00 0.00 0.00 3.00 13,243.00 74.00	\$144.00 \$46.60 \$75,000.00 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$12,845.71 \$2,072.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730 0740	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500 2164500	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	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00 150.00 64.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.00 0.00 0.00 0.00	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00 150.00 64.00	SQYD CUYD CUYD SQYD LS CUYD LF EA SQFT SQFT	0.00 0.00 0.75 834.33 1.00 0.00 0.00 13,243.00 74.00 0.00	\$144.00 \$46.60 \$22.60 \$9.06 \$1,095.00 \$30.80 \$28.40 \$3,673.00 \$0.97 \$28.00 \$537.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$11,019.00 \$12,845.71 \$2,072.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730 0730 0750	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161500 2161503 2164500 5031010A	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)	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 13,243.00 13,243.00 150.00 64.00 146.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00 13,243.00 64.00 146.00	SQYD CUYD CUYD LS SQYD CUYD LF EA SQFT SQFT LF SQYD	0.00 0.00 0.75 834.33 1.00 0.00 0.00 13,243.00 13,243.00 74.00 0.00	\$144.00 \$46.60 \$75,000.00 \$1,095.00 \$30.80 \$33.80 \$3,673.00 \$28.40 \$3,573.00 \$28.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$12,845.71 \$2,072.00 \$0.00 \$147,186.00
		0001 0001 0001 0001 0001 0001 0001 0010 0070 0070 0070	0640 0650 0660 0670 0680 0700 0710 0720 0720 0730 0740 0750 0760	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061050 6063014 2161503 2161503 2164500 5031010A 5052000	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 DECK REPAIR REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE BRIDGE APPROACH SLAB (MAJOR ROAD) LATEX MODIFIED CONCRETE WEARING SURFACE	398.80 540.00 540.00 2,426.10 1,00 1,704.00 1,704.00 13,243.00 13,243.00 64.00 146.00 1,443.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00 13,243.00 64.00 146.00 1,443.00	SQYD CUYD CUYD SQYD LS CUYD CUYD CUYD EA SQFT SQFT SQFT SQYD SQYD	0.00 0.00 0.75 834.33 1.00 0.00 0.00 13,243.00 74.00 0.00 1,443.00	\$144.00 \$46.60 \$75,000.00 \$1,095.00 \$30.80 \$3,673.00 \$3,673.00 \$28.00 \$23,070 \$28.00 \$537.00 \$234.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$12,845.71 \$2,072.00 \$0.00 \$147,186.00 \$88,150.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0710 0720 0730 0740 0750 0760 0770	5041000 6113020 6113040 6181000 6224010 6224010 8061050 8061050 6063014 2161503 2164500 2164500 5031010A 5052000 7034214	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 DECK REPAIR REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE BRIDGE APPROACH SLAB (MAJOR ROAD) LATEX MODIFIED CONCRETE WEARING SURFACE CLASS B-2 CONCRETE	398.80 540.00 540.00 2,426.10 1,00 170.30 1,704.00 13,243.00 13,243.00 64.00 146.00 1,443.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 8.00 13,243.00 13,243.00 64.00 146.00 1,443.00	SQYD CUYD CUYD SQYD LS CUYD LS CUYD SQFT SQFT SQFT SQYD SQYD CUYD	0.00 0.00 0.75 834.33 1.00 0.00 0.00 13,243.00 74.00 0.00 14,443.00	\$144.00 \$46.60 \$75,000.00 \$1,095.00 \$30.80 \$33,673.00 \$33,673.00 \$28.40 \$3,673.00 \$234.00 \$234.00 \$102.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$12,845.71 \$2,072.00 \$0.00 \$147,186.00 \$88,150.00 \$63,849.60
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0720 0730 0730 0730 0750 0750 0760 0770	5041000 6113020 6113040 6181000 6224010 6274000 8061016 8061016 2061050 2161500 2161503 2164500 5031010A 5052000 7034214 7034600	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 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	398.80 540.00 540.00 2,426.10 1.00 170.30 1,704.00 2.00 13,243.00 13,243.00 64.00 146.00 1,443.00 41.00 864.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	398.80 540.00 540.00 2,426.10 1.00 1770.30 1,704.00 8.00 13,243.00 13,243.00 64.00 146.00 1,443.00 41.00	SQYD CUYD CUYD SQYD CUYD CUYD SQFT SQFT SQYD SQYD CUYD LF	0.00 0.00 0.75 834.33 0.00 0.00 13,243.00 13,243.00 0.00 1,443.00 1,443.00	\$144.00 \$46.60 \$75,000.00 \$1,095.00 \$30.80 \$33.80 \$3,673.00 \$3,673.00 \$28.40 \$3,537.00 \$234.00 \$102.00 \$102.00	\$0.00 \$0.00 \$56,250.00 \$7,559.03 \$1,095.00 \$0.00 \$11,019.00 \$112,845.71 \$2,072.00 \$112,845.71 \$2,072.00 \$114,7,186.00 \$88,150.00 \$88,150.00 \$88,150.00 \$88,150.00 \$88,150.00 \$863,849.60 \$0.00



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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
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	0830	7040117	MONOLITHIC DECK REPAIR	44.00	0.00	44.00	CUYD	8.80	\$700.00	\$6,160.00
		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	0.50	\$46,398.00	\$23,199.00
	0070 0860 7				MISC.Fatigue Crack Repair	8.00	0.00	8.00	EA	0.00	\$716.00	\$0.00
		0071	0870	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	0.00	\$28.00	\$0.00
		0071	0880	2169904	MISC.Removal of Epoxy Polymer Overlay	13,243.00	0.00	13,243.00	SQFT	0.00	\$0.97	\$0.00
		0071	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	146.00	0.00	146.00	SQYD	0.00	\$235.00	\$0.00
		0071	0900	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,471.00	0.00	1,471.00	SQYD	0.00	\$103.00	\$0.00
		0071	0910	7034600	CURB BLOCKOUT	864.00	0.00	864.00	LF	0.00	\$73.30	\$0.00
		0071	0920	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$182.00	\$0.00
		0071	0930	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,471.00	0.00	1,471.00	SQYD	0.00	\$31.20	\$0.00
		0071	0940	7040113	CLEAN AND EPOXY SEAL	3,077.00	0.00	3,077.00	SQFT	0.00	\$5.09	\$0.00
		0071	0950	7040117	MONOLITHIC DECK REPAIR	36.00	0.00	36.00	CUYD	0.00	\$700.00	\$0.00
		0071	0960	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$46,398.00	\$0.00
		0072	0970	2161503	REMOVAL OF EXISTING DECK REPAIR	1,300.00	0.00	1,300.00	SQFT	0.00	\$10.00	\$0.00
		0072	0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	156.00	0.00	156.00	LF	0.00	\$448.00	\$0.00
		0072	0990	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	0.00	\$4,794.00	\$0.00
		0072	1000	2169904	MISC.Removal of Epoxy Polymer Overlay	25,686.00	0.00	25,686.00	SQFT	0.00	\$0.86	\$0.00
				5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$235.00	\$0.00
				5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,828.00	0.00	2,828.00	SQYD	0.00	\$96.10	\$0.00
		0072	1030	7034214	CLASS B-2 CONCRETE	45.60	0.00	45.60	CUYD	0.00	\$1,794.00	\$0.00
		0072	1040	7034600	CURB BLOCKOUT	1,641.00	0.00	1,641.00	LF	0.00	\$68.50	\$0.00
		0072	1050	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$88.70	\$0.00
		0072	1060	7040108	MODIFIED DECK REPAIR	550.00	0.00	550.00	SQFT	290.00	\$49.20	\$14,268.00
		0072	1070	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,828.00	0.00	2,828.00	SQYD	0.00	\$28.00	\$0.00
		0072	1080	7040113	CLEAN AND EPOXY SEAL	6,338.00	0.00	6,338.00	SQFT	0.00	\$3.75	\$0.00
		0072	1090	7040117	MONOLITHIC DECK REPAIR	84.00	0.00	84.00	CUYD	0.00	\$700.00	\$0.00
		0072	1100	7101000	REINFORCING STEEL (EPOXY COATED)	9,410.00	0.00	9,410.00	LB	0.00	\$2.65	\$0.00
		0072	1110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,510.00	\$0.00
		0072	1120	7120915	EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	0.00	\$822.00	\$0.00
		0072	1130	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	0.00	\$17.70	\$0.00
		0072	1140	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$64,035.00	\$0.00
		0072	1150	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	2,000.00	0.00	2,000.00	SQFT	0.00	\$41.40	\$0.00
		0072	1160	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	0.00	\$5.17	\$0.00
		0072	1170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0072	1180	7125370A		2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0072	1190	7129902	MISC.Fatigue Crack Repair	1.00	0.00	1.00	EA	0.00	\$3,924.00	\$0.00
		0072	1200	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	0.00	\$3,758.00	\$0.00
		0072	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	\$744.00	\$0.00
		0001	5005	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	12.00	12.00	EA	2.00	\$3,673.00	\$7,346.00
		0001	5006	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	12.00	12.00	EA	0.00	\$1,050.00	\$0.00
		0010	5007	6061060	MGS GUARDRAIL	0.00	900.00	900.00	LF	600.00	\$23.63	\$14,178.00
		0010	5008	6189902	MISC.Misc. Additional Guardrail Mobilization	0.00	2.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0010	5011	2029901	MISC.Removal of Improvement, Guardrail	0.00	1.00	1.00	LS	0.25	\$9,607.50	\$2,401.88
		0010	5012	6069902	MISC.Drilling Anchor Holes in Existing Barrier	0.00	2.00	2.00	EA	0.00	\$1,050.00	\$0.00

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	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	0.00	\$210.00	\$0.00			
		0072	5017	6189901	MISC.Additional Mobilization for Removal of ACM	0.00	1.00	1.00	LS	0.00	\$840.00	\$0.00			
	Project J7l3366 - Total Value Posted to Date as of Report Generated Date														
200117-G01 Ove	rall - Tota	I Value Pos	00117-G01 Overall - Total Value Posted to Date as of Report Generated Date												



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0450	7034212	SLAB ON STEEL	7/14/20	7/16/20	1,998.00	SQYD	Bridge A11432, spans 1 through 6 poured on 7-13/14-2020.					
0520	7123610	SLAB DRAIN	7/9/20	7/16/20	138.00	EA	Bridge A11432	C				
0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	7/2/20	7/6/20	39.00	LF	Bridge A11432, Bent 4	C				
	J7I3366							_		_		
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0790	7034600	CURB BLOCKOUT	7/9/20	7/16/20	864.00	15 0	Bridge A11422	0				

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



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
0090	MISC. Optional Pavement (Crossovers)	Other Item Adjustment	BITM	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- G01_J713050_J713366_Estimate_0004_AC_Index_Price_Adjustment_Crossovers" for calculations.
			BITM - Tota	1			\$432.96	
	MISC. Optional Pavement (Crossovers)		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_JTI3050_JTI3366_Estimate_0004_AC_Fuel_Adjustment_Crossovers" for calculations.
			FUEL - Tota	ıl			(\$6,825.81)	
	MISC. Optional Pavement (Crossovers)		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 Adjustm	nent - Total					(\$15,302.85)	
0090 -	Total						(\$15,302.85)	
0450	SLAB ON STEEL	Material		6	Jun 2, 2020	SYSTEM	(\$80,649.00)	
				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.
				7	Jun 16, 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.
				8	Jul 1, 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.
				9	Jul 16, 2020	SYSTEM	(\$602,127.00)	
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0510	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	Other Item Adjustment	MATL	4	May 4, 2020	UPTEGR	\$845.25	Left over material payment base on invoice price in accordance with section 109 of the standard specification. 23 each X $35.00 + 5\% = 845.25$
			MATL - Tota	al			\$845.25	
	Other Item Adjustm	nent - Total					\$845.25	
0510 -	Total						\$845.25	
0520	SLAB DRAIN	Material		9	Jul 16, 2020	SYSTEM	(\$46,782.00)	
			- Total				(\$46,782.00)	
	Material - Total						(\$46,782.00)	
0520 -	Total						(\$46,782.00)	
0570	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		7	Jun 16, 2020	SYSTEM	(\$12,496.00)	
			- Total				(\$12,496.00)	
	Material - Total						(\$12,496.00)	
	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	MaterialCredit		8	Jul 1, 2020	SYSTEM	\$12,496.00	
			- Total				\$12,496.00	



Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0570	MaterialCredit - Tot	al					\$12,496.00	
0570 -							\$0.00	
0600	SHAPING SLOPES, CLASS III	Overrun	Overrun		May 1, 2020	SYSTEM	(\$12,900.00)	
				5	May 18, 2020	SYSTEM	\$12,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4300.00000 - 4300.00000, 'is applied (if non- zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0600 -	- Total						\$0.00	
0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 15, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stock	pile - Total					\$6,124.00	
0720 -	- Total						\$6,124.00	
0770	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 1, 2020	SYSTEM	(\$147,186.00)	
	SURFACE			9	Jul 16, 2020	SYSTEM	(\$147,186.00)	
				9	Jul 16, 2020	SYSTEM	\$147,186.00	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.
			- Total				(\$147,186.00)	
	Material - Total						(\$147,186.00)	
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$147,186.00	
			- Total				\$147,186.00	
	MaterialCredit - Tot	al					\$147,186.00	
0770 -	Total						\$0.00	
0780	CLASS B-2 CONCRETE	Material		7	Jun 16, 2020	SYSTEM	(\$88,150.00)	
				8	Jul 1, 2020	SYSTEM	(\$88,150.00)	
			- Total				(\$176,300.00)	
	Material - Total						(\$176,300.00)	
	CLASS B-2 CONCRETE	MaterialCredit		8	Jul 1, 2020	SYSTEM	\$88,150.00	
				9	Jul 16, 2020	SYSTEM	\$88,150.00	
			- Total				\$176,300.00	
	MaterialCredit - Tot	al					\$176,300.00	
0780 -	- Total						\$0.00	
0790	CURB BLOCKOUT	Material		9	Jul 16, 2020	SYSTEM	(\$63,849.60)	
			- Total				(\$63,849.60)	
	Material - Total						(\$63,849.60)	
0790 -	- Total						(\$63,849.60)	
0830	MONOLITHIC DECK REPAIR	Material		8	Jul 1, 2020	SYSTEM	(\$6,160.00)	
				9	Jul 16, 2020	SYSTEM	(\$6,160.00)	
			- Total				(\$12,320.00)	
	Material - Total						(\$12,320.00)	
	MONOLITHIC DECK REPAIR	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$6,160.00	
			- Total				\$6,160.00	



Number (a)Number (b)Number (b)Number (c)Numbe	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Gald         Train         Construction         Service in the service in the service interm Adjustment generated Stockple Transaction           APPROVED (CUT IN DEC) (CUT IN D			Туре	Adjustment Type	Number	Date	Ву			
5002     MSP REDCE TWINTION INTERNATION			al							
APPENDACI- INCLUSION         Society/ - Total         - Total         - Total         - Society/ - Societ										
Solution	5002	APPROACH TRANSITION SECTION (EXTENDED			8		SYSTEM	\$6,356.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
902     Teal     Test Statute     1     5 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$6,356.00</td> <td></td>				- Total				\$6,356.00		
903     MGS HEIGHT TANNETION     Sincluston Sincluston     5     Morits     SYTEM     51,156.00     Payment Estimate Iam Adjustment generated Stockpile Transaction       903     Total     5     Morits     SYTEM     51,356.00     Payment Estimate Iam Adjustment generated Stockpile Transaction       903     Total     Construction Stockpile - Total     5     Morits     SYTEM     53,284.00     Payment Estimate Iam Adjustment generated Stockpile Transaction       904     MCS GUARDRA     Construction Stockpile - Total     5     Morits     SYSTEM     53,284.00     Payment Estimate Iam Adjustment generated Stockpile Transaction       904     Total     Construction Stockpile - Total     5     Morits     SYSTEM     53,284.00     Payment Estimate Iam Adjustment generated Stockpile Transaction       904     Total     Construction Stockpile - Total     5     Morits     SYSTEM     51,244.00       905     Total     Construction Stockpile - Total     5     Morits     SYSTEM     51,764.00       905     Total     Construction Stockpile - Total     5     Morits     SYSTEM     51,764.00       906     Total     Construction Stockpile - Total     5     Morits     SYSTEM     51,764.00       907     Morits     Stockpile     Total     5     Morits     SYSTEM<		Construction Stock	pile - Total					\$6,356.00		
AFD BLOCK TRANSP         Stackpile         Total         Visit         Visit </td <td>5002 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>\$6,356.00</td> <td></td>	5002 -	Total				_		\$6,356.00		
Construction Stockpile - Total <ul> <li>Generative in Stockpile - Total</li> <li>Generative in Stockpile - Total</li></ul>	5003	AND BLOCK			5		SYSTEM	\$1,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
3033-Total     Sincaple     Sincaple     Sincaple     Sincaple       004     MCS GUARDRAL     Sincaple     Sincaple     -Total     Sincaple       005     -Total     -Total     Sincaple     Sincaple       006     -Total     Sincaple     Sincaple       007     MCS BINGE     Construction MAPERIOL (Construction Stockpile - Total     Sincaple     Sincaple       008     MCS BINGE     Construction SECTION (EXTRUNCTION SECTION (CONSTRUCTION SOCKPILE - Total     Sincaple     Jul 1     Sincaple       009     -Total     Jul 2     Sincaple     Sincaple     Sincaple       009     -Total     Jul 2     Sincaple     Sincaple       0005     -Total     -Total     Sincaple     Sincaple       0005     -Total     Sincaple     Sincaple     Sincaple       0005     -Total     Sincaple     Sincaple     Sincaple       0006     -Total     Sincaple     Sincaple     Sincaple       0007     MCS GUARDRAL     Construction Transaction     Sincaple     Sincaple       0017     -Total     Sincaple     Sincaple     Sincaple       0018     Sincaple     Sincaple     Sincaple     Sincaple       0019     MCS GUARDRAL     Merriel Sincaple				- Total				\$1,136.00		
MGS GUARDALL Social     Construction Social     Second Social		Construction Stock	cpile - Total					\$1,136.00		
Biocolpie     - Total     - Total     - Startuction Stoc-bule - Startuction     - Startuction Startuction Startuction     -	5003 -	Total						\$1,136.00		
Operature Construction Stockpile - Total         Use of the stockpile - Total         Stockpile - Stockpile - Total         Stockpile - Total	5004	MGS GUARDRAIL			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
5004         Total         SUBJE         SUBJE <th< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$3,294.00</td><td></td></th<>				- Total				\$3,294.00		
MCS BROCE TRANSTION (EXTENDED)     Construction Socialitie (EXTENDED)     Construction (EXTENDED)     Socialitie (EXTENDED)     Socialitie		Construction Stock	pile - Total					\$3,294.00		
APPROACH TRANSITION SECTION SECTION SECTION SECTION (EXENSE CURR)       Solockpile - Total       Solockpile - Solockpile - Total       Solockpile - Solockpile - Total       Solockpile - Solockpile - Total       Solockpile - Solockpile - Solockpile - Total <th< td=""><td>5004 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$3,294.00</td><td></td></th<>	5004 -	Total						\$3,294.00		
Construction Stockpile - TotalConstructionSecond Stockpile - TotalSecond Stockpile - Tot	5005	APPROACH TRANSITION SECTION (EXTENDED			8		SYSTEM	\$14,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
5005 - Total     Softwarding     Statum     Statum <t< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$14,301.00</td><td></td></t<>				- Total				\$14,301.00		
500     MGS HEIGHT AND BLOCK Interview     Construction Stockpile     5     May 15, 2020     SYSTEM     \$1,704.00     Payment Estimate Item Adjustment generated Stockpile Transaction       5006 - Total     - Total     5     May 15, 2020     \$1,704.00     Payment Estimate Item Adjustment generated Stockpile Transaction       5006 - Total     - Total     5     May 15, 2020     \$YSTEM     \$0.00     Payment Estimate Item Adjustment generated Stockpile Transaction       5007     MGS GUARDRAL Construction Stockpile - Total     5     May 15, 2020     \$YSTEM     \$0.00     Payment Estimate Item Adjustment generated Stockpile Transaction       6007     MGS GUARDRAL MGS GUARDRAL MGS GUARDRAL MGS GUARDRAL Material - Total     4     May 1, 2020     \$YSTEM     \$1,04.00       7     - Total     - Total     5     May 18, 2020     \$YSTEM     \$14,178.00       6007     - Total     5     May 18, 2020     \$YSTEM     \$14,178.00       5007     - Total     5     May 18, 2020     \$YSTEM     \$14,178.00       5007     - Total     5     May 18, 2020     \$YSTEM     \$14,178.00       5007     - Total     5     May 18, 2020     \$14,178.00       5007     - Total     5     May 18, 2020     \$14,178.00       5007     - Total     5     SUB May 18, 2020 <td></td> <td>Construction Stock</td> <td>pile - Total</td> <td></td> <td></td> <td></td> <td></td> <td>\$14,301.00</td> <td></td>		Construction Stock	pile - Total					\$14,301.00		
AND BLOCK TRANSITIONSinckpileImage: solution of the sol	5005 -	Total						\$14,301.00		
Construction Stockpile - TotalConstructionSecond Payment Estimate Item Adjustment generated Stockpile Transaction5007MGS GUARDRAIL Stockpile - TotalSMay 15, S VSTEMSYSTEMS0.00Payment Estimate Item Adjustment generated Stockpile Transaction6007- Total- TotalSSYSTEMS0.00Payment Estimate Item Adjustment generated Stockpile Transaction6008- Total- TotalSYSTEMSYSTEMSVSTEMSVSTEMMGS GUARDRAIL MGS GUARDRAILMaterial4May 1, 2020SYSTEMSVSTEMSVSTEMMGS GUARDRAIL MGS GUARDRAILMaterial-Total- TotalSYSTEMSVSTEMSVSTEMMGS GUARDRAIL MGS GUARDRAILMaterialCredit5May 18, 2020SYSTEMSVSTEMSV14/178.00500- Total- TotalSVSTEMSVSTEMSV14/178.00500- Total- TotalSVSTEMSVSTEMSV14/178.00500- TotalSVSTEMSVSTEMSV14/178.00500- TotalSVSTEMSVSTEMSVSTEMSVSTEM500- TotalSVSTEMSVSTEMSVSTEMSVSTEM500- TotalSVSTEMSVSTEMSVSTEMSVSTEM500- TotalSVSTEMSVSTEMSVSTEM500- TotalSVSTEMSVSTEMSVSTEMSVSTEM <td rows<="" td=""><td>5006</td><td>AND BLOCK</td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$1,704.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td>	<td>5006</td> <td>AND BLOCK</td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$1,704.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	5006	AND BLOCK			5		SYSTEM	\$1,704.00	Payment Estimate Item Adjustment generated Stockpile Transaction
500e - Total       St,704.00         5007       MGS GUARDRALL Stockpile       Construction Stockpile       5       May 15, 2020       SYSTEM       \$0.00       Payment Estimate Item Adjustment generated Stockpile Transaction         5007       MGS GUARDRALL MGS GUARDRALL       Material       4       May 1, 2020       SYSTEM       \$0.00         MGS GUARDRALL MGS GUARDRALL       Material       4       May 1, 2020       SYSTEM       \$(\$14,178.00)         Material - Total       - Total       (\$14,178.00)       -       (\$14,178.00)         MGS GUARDRALL       MaterialCredit       5       May 18, 2020       SYSTEM       \$(\$14,178.00)         Material-Credit - Total       5       May 18, 2020       SYSTEM       \$(\$14,178.00)         5007 - Total       5       May 18, 2020       SYSTEM       \$(\$14,178.00)         5007 - Total       5       May 18, 2020       SYSTEM       \$(\$14,178.00)         5007 - Total       5       May 15, 2020       SYSTEM       \$(\$14,178.00)         5007 - Total       5       May 15, 2020       SYSTEM       \$(\$14,178.00)         5014       BITUMINOUS PAVEMENT MXTURE PG64-22, (BP-1)       Cher Item PAVEMENT MXTURE PG64-22, (BP-1)       ACAD       5       May 15, 2020       Whitem3       \$4.37				- Total				\$1,704.00		
500 - Total       Sec. 10       Sec. 10       Sec. 10       Sec. 10       Sec. 10         507       MGS GUARDRAIL Icockpile       Construction Stockpile       5       May 15, 2020       SVSTEM       \$0.00       Payment Estimate Item Adjustment generated Stockpile Transaction         6       - Total       - Total       \$0.00       Payment Estimate Item Adjustment generated Stockpile Transaction         6       - Total       \$0.00       \$0.00       Payment Estimate Item Adjustment generated Stockpile Transaction         6       - Total       \$0.00       \$0.00       \$0.00         MGS GUARDRAIL       Material       4       May 1, 2020       \$VSTEM       \$(\$14,178.00)         Material - Total       5       May 18, 2020       \$VSTEM       \$14,178.00       \$14,178.00         6007 - Total       5       May 18, 2020       \$VSTEM       \$14,178.00       \$14,178.00         6007 - Total       5       May 18, 2020       \$VSTEM       \$14,178.00         6007 - Total       5       May 18, 2020       \$14,178.00       \$14,178.00         6007 - Total       5       May 18, 2020       \$14,178.00       \$14,178.00         6007 - Total       5       May 18, 2020       \$14,178.00       \$14,178.00         6007 - To		Construction Stock	pile - Total					\$1,704.00		
Stockpile         - Total         S0.00           Construction Stockpile - Total         50.00           MGS GUARDRAIL         Material         4         May 1, 2020         SYSTEM         (\$14,178.00)           Material - Total         - Total         (\$14,178.00)         -         -         -           Material - Total         - Total         (\$14,178.00)         -         -         -           MGS GUARDRAIL         Material - Total         5         May 18, 2020         SYSTEM         \$14,178.00           MGS GUARDRAIL         Material - Total         5         May 18, 2020         SYSTEM         \$14,178.00           Motorial - Total         5         May 18, 2020         SYSTEM         \$14,178.00           5007 - Total         5         May 18, 2020         SYSTEM         \$14,178.00           5007 - Total         5         May 15, 2020         Stot,800         Sec. 109, This item represents 24.3 tons of BP-1 used for roadway improvements on NB           MAYTURE PG64-22, (BP-1)         ACAD - Total         S020         whitem3         \$4.37           BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         FUEL - Total         \$4.37         Sepand Camment Price Index Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway o	5006 -	Total								
Construction Stockpile - Total         \$0.00           MGS GUARDRAIL         Material         4         May 1, 2020         SYSTEM         (\$14,178.00)           Material - Total         - Total         (\$14,178.00)           MGS GUARDRAIL         MaterialCredit         5         May 18, 2020         SYSTEM         \$14,178.00           MGS GUARDRAIL         MaterialCredit         5         May 18, 2020         SYSTEM         \$14,178.00           MaterialCredit - Total         5         May 18, 2020         SYSTEM         \$14,178.00           MaterialCredit - Total         5         May 18, 2020         SYSTEM         \$14,178.00           5007 - Total         - Total         5         May 15, 2020         \$14,178.00           5014         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         Other Item Adjustment         ACAD         5         May 15, 2020         \$4.37         Asphalt Cement Price Adjustment in accordance with Missouri Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB 149, performed on 04/20/2020.           BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         FUEL         5         May 15, 2020         \$4.37           FUEL - Total         5         May 15, 2020         Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB 14	5007	MGS GUARDRAIL			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
MGS GUARDRAIL         Material         4         May 1, 2020         SYSTEM         (\$14,178.00)           Image: market field in the market field in th				- Total				\$0.00		
Image: Section of the section of t		Construction Stock	cpile - Total					\$0.00		
Material - TotalMaterialCreditMaterialCredit $5$ May 18, 2020SYSTEM\$14,178.00MGS GUARDRAILMaterialCredit $5$ May 18, 2020SYSTEM\$14,178.00- Total- Total5\$14,178.006007 - TotalS000S011UMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)Other Item AdjustmentACAD5May 15, 2020whitem3\$4.37 2020Asphalt 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 H9, performed on 04/20/2020.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)FUEL5May 15, 2020\$4.37Performed on 04/20/2020.FUEL TotalFUEL Total5May 15, 2020FUEL Total5May 15, 2020FUEL Total5May 15, 2020FUEL Total5May 15, 2020FUEL TotalFUEL TotalFUEL TotalColspan="4">Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB 149 performed on 04/20/2020.FUEL Total5May 15, 2020Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB 149 performed on 04/20/2020.FUEL Total5May 15, 2020Standard Specifications Sec. 109. This item represents 24.3 tons of BP-1		MGS GUARDRAIL	Material		4		SYSTEM			
MGS GUARDRAIL       MaterialCredit       5       May 18, 2020       SYSTEM       \$14,178.00         InterialCredit - Total         Study for the				- Total						
Image: Constraint of the state of the st		Material - Total						(\$14,178.00)		
MaterialCredit - Total       S14,178.00         5007 - Total       \$0.00         5014       BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       Other Item Adjustment 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         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       ACAD - Tot=       \$4.37       \$4.37         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       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)       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.		MGS GUARDRAIL	MaterialCredit		5		SYSTEM			
S007 - Total       S0.00         5014       BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       Other Item Adjustment 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.         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       ACAD - Total       \$4.37       \$4.37         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       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)       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.				- Total						
5014       BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       Other Item Adjustment MIXTURE PG64-22, (BP-1)       Other Item Adjustment 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         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       FUEL       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         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       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)			al							
PAVEMENT MIXTURE PG64-22, (BP-1)       Adjustment MIXTURE PG64-22, (BP-1)       Adjustment Adjustment ACAD - Total       2020       Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB I49, performed on 04/20/2020.         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       ACAD - Total       \$4.37         FUEL - Total       \$4.30       \$109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB I49, performed on 04/20/2020.         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       FUEL - Total       \$\$58.09         FUEL - Total       \$\$58.09										
BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)       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 149 performed on 04/20/2020.         FUEL - Total	5014	PAVEMENT MIXTURE		ACAD	5		whitem3	\$4.37	Sec. 109. This item represents 24.3 tons of BP-1 used for roadway improvements on NB	
PAVEMENT MIXTURE PG64-22, (BP-1)     2020     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)				ACAD - Tota	al			\$4.37		
		PAVEMENT MIXTURE		FUEL	5		whitem3	(\$58.09)	109. This item represents 24.3 tons of BP-1 used for roadway overlay on NB I49	
Other Item Adjustment - Total				FUEL - Tota				(\$5 <u>8.09)</u>		
		Other Item Adjustm	nent - Total					(\$5 <u>3.72)</u>		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5014 -	Total						(\$53.72)	
Overall - Total							(\$98,387.92)	