

Pay Estimate Created Date: November 2, 2020

	ress Estimate Number 11	Contract ID Prime Contractor	200117-G04 Capital Paving & Cor LLC	nstruction,	Pay Period Start Pay Period Er	October 1 nd <mark>Novembe</mark> 2020	,	Original C Amount Net Chang Amount		. ,	44,014.72 ,968.39
								Current C	ontract Amou	unt\$1,4	62,983.11
Approval Da	te									В	y User
November 3, 2020			Generated and Ap	oproved (and	d should be cons	sidered Draf	t) at the	Project Off	ice Level by		whitem3
November 3, 2020			Reviewed and Approv	ed (and sho	uld be considere	ed Draft) at t	he Res	ident Engine	eer Level by		MARTIK2
November 3, 2020			R	eviewed and	Approved at the	e Central O	fice Co	ntrollers Off	ice Level by		greggd1
Original C	ompletion Date	Current	Completion Date	Actual	Completion Da	ite	% of	Current Co	ntract Amou	nt Com	plete
Noven	nber 1, 2020	Nov	ember 1, 2020						93.12%		
Conti	act Information	al Dates				Milestone	s				
Date Description	Original Completion Date	Current Completion Date	Date	Description		Original Completic Date	on C	Current Completion Date	Days Rema on Milesto		Diary Charge Days
Acceptance Date			Milestone - Complet Milestone Bridge A2			November 2020	· ·	ovember 1, 20		-1	
Awarded Date	February 5, 2020	February 5, 2020	Milestone - J7I3411	Daily Road	User Cost	December 2020	,	ecember 4, 20		32	
Letting Date	January 17, 2020	January 17, 2020	Milestone - J7I3411 Contract Administra		Damages for	December 2020	'	ecember 4, 20		32	
Notice to Proceed Date	March 9, 2020	March 9, 2020									
Open to Traffic Date											

Traffic Date Work Began June 1, 2020 June 1, 2020 Date

Contract Total Pay For Estimate No. 11 This Estimate Previous To Date 200117-G04 \$1,362,268.97 (\$5,082.40) Total Posted Items Pay \$202,831.10 \$1,159,437.87 (\$124.32) \$0.00 Gross Item Adjustments (\$4,958.08) Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 **\$1,154,479.79** \$1,357,186.57 \$202,706.78 Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3411	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$250.000	26.6	\$6,650.00
	0090	4071005	TACK COAT	GAL	\$3.210	24	\$77.04
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$61.100	50	\$3,055.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$16.000	50	\$800.00
	0340	6240104A	SEPARATION GEOTEXTILE	SQYD	\$1.160	1	\$1.16
	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$102.000	813.5	\$82,977.00
	0540	7034600	CURB BLOCKOUT	LF	\$87.300	512	\$44,697.60
	0580	7040117	MONOLITHIC DECK REPAIR	CUYD	\$700.000	16.09	\$11,263.00
	0610	7125200	SURFACE PREPARATION FOR RECOATING	SQFT	\$49.100	933	\$45,810.30



Pay Estimate Created Date: November 2, 2020

Pro	gress Estim Num	ber	ract ID	200117-G04	Pay Period Start		Del 10, 2020	Amount	\$1,444,014.72
	11	Prim Cont	e ractor	Capital Paving & Construction, LLC	Pay Period En	d ₂₀₂₀		Net Change Order Amount Current Contract A	\$18,968.39 mount\$1,462,983.11
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3411			STRUC	TURAL STEEL					
	5007	6189901	MISC.A	dditional Mobilization for Hydro Tec	nnologies I	LS	\$7,500.000) 1	\$7,500.00
Project J7I3	411 - Total								\$202,831.10
Overall - Tot	al								\$202,831.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
713411	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.6	(\$2.42)	(\$64.47)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-10.5	\$247.58	(\$2,599.55)
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user whitem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10.5	\$247.58	\$2,599.55
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for SP125 22-39 for 26.6 tons with a virgin AC of 3.6%.			(\$59.85
	0580	MONOLITHIC DECK REPAIR	Overrun			-0.69	\$700.00	(\$483.00)
	0580	MONOLITHIC DECK REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user whitem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	0.69	\$700.00	\$483.00
otal								(\$124.32



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

					(Contract Project Informatio	on						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J7I3411	l 49-2(418)	Bridge rehabilitation	149	VERNON	over Marmaton River nor	th of Nevada							
Totals by .	Job Numbe	rs											
J7I3411	I3411 This Estimate Previous To Date Posted Item Pay \$202,831.10 \$1,159,437.87 \$1,362,268.97 Gross Item Adjustments (\$124.32) (\$4,958.08) (\$5,082.40) Gross Item Pay \$202,706.78 \$1,154,479.79 \$1,357,186.57												
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-G04, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2020 12:00:00 PM.	Time Extension Change Order is in progress to extend completion date based on weighted time tables.	whitem3	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200117-G04, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 11/1/2020 12:00:00 PM.	Time Extension Change Order is in progress to extend completion date based on weighted time tables.	whitem3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G04, Contract Project J7I3411, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030116, Minor Item.	Change Order addressing 10.5 ton overrun of SP 125B in progress.	whitem3	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-G04, Contract Project J7I3411, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7040117, Minor Item.	Change Order addressing 0.69 CY overrun in progress.	whitem3	Overridden

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

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

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

Note: Posted Qu	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am							
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-G04	J7I3411	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	47.00	-26.00	21.00	SQFT	21.00	\$221.00	\$4,641.00
		0001	0030	2037075	COMPACTING IN CUT	18.50	-18.50	0.00	STA	0.00	\$543.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	18.50	0.00	18.50	STA	18.50	\$139.00	\$2,571.50
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	9.00	0.00	9.00	100F	4.00	\$857.00	\$3,428.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,518.00	-1,518.00	0.00	SQYD	0.00	\$9.20	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,518.00	-1,518.00	0.00	SQYD	0.00	\$79.00	\$0.00
		0001	0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	49.60	0.00	49.60	TONS	60.10	\$250.00	\$15,025.00
		0001	0090	4071005	TACK COAT	50.00	0.00	50.00	GAL	50.00	\$3.21	\$160.50
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	744.00	0.00	744.00	CUYD	744.00	\$61.10	\$45,458.40
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	744.00	0.00	744.00	CUYD	744.00	\$16.00	\$11,904.00
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$5,702.00	\$5,702.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	7.00	0.00	7.00	EA	0.00	\$368.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$797.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	298.00	\$7.35	\$2,190.30
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$73.60	\$441.60
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	37.00	13.00	50.00	EA	50.00	\$33.10	\$1,655.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,533.00	\$1,533.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	26.00	0.00	26.00	EA	14.00	\$101.00	\$1,414.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,437.00	\$6,437.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	0.00	163.00	LF	163.00	\$47.20	\$7,693.60
		0001	0230	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	600.00	0.00	600.00	LF	600.00	\$52.70	\$31,620.00
		0001	0240	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	212.00	0.00	212.00	LF	212.00	\$52.70	\$11,172.40
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	950.00	0.00	950.00	LF	950.00	\$12.60	\$11,970.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$129,444.00	\$129,444.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.50	\$600.00	\$300.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,040.00	0.00	3,040.00	LF	0.00	\$0.64	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	0.00	\$0.63	\$0.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	7,058.00	0.00	7,058.00	LF	4,420.00	\$0.78	\$3,447.60
		0001	0310	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,790.00	0.00	7,790.00	LF	7,790.00	\$0.78	\$6,076.20
		0001	0320	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	14.00	\$499.00	\$6,986.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	465.00	0.00	465.00	SQYD	465.00	\$17.20	\$7,998.00
		0001	0340	6240104A	SEPARATION GEOTEXTILE	870.00	0.00	870.00	SQYD	870.00	\$1.16	\$1,009.20
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	18.90	0.00	18.90	STA	0.00	\$480.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,570.00	\$2,570.00
		0001	0370	8061005	ROCK DITCH CHECK	238.00	0.00	238.00	LF	105.00	\$12.30	\$1,291.50
		0001	0380	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$64.60	\$0.00
		0001	0390	8061019	SILT FENCE	1,050.00	57.00	1,107.00	LF	1,107.00	\$3.68	\$4,073.76
		0001	0400	8061050	TYPE C BERM	470.00	0.00	470.00	LF	350.00	\$13.00	\$4,550.00
		0010	0410	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	275.00	\$27.00	\$7,425.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$3,678.00	\$3,678.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$3,678.00	\$3,678.00
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,905.00	\$981.00

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

n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEE To Date (See report generated date)
0117-G04 J	J7I3411	0040	0450	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$25.10	\$803.20
		0040	0460	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$104.00	\$936.00
		0040	0470	9039902	MISC.RELOCATE EXISTING SIGN ON NEW POST	2.00	0.00	2.00	EA	2.00	\$552.00	\$1,104.00
		0070	0480	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	18,467.00	0.00	18,467.00	SQFT	18,467.00	\$0.87	\$16,066.29
		0070	0490	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	2.40	102.40	SQFT	102.40	\$45.30	\$4,638.72
		0070	0500	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	118.00	0.00	118.00	LF	118.00	\$379.00	\$44,722.00
		0070	0510	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$4,963.00	\$49,630.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,999.00	0.00	1,999.00	SQYD	1,999.00	\$102.00	\$203,898.00
		0070	0530	7034214	CLASS B-2 CONCRETE	42.00	0.00	42.00	CUYD	42.00	\$2,364.00	\$99,288.00
		0070	0540	7034600	CURB BLOCKOUT	1,024.00	0.00	1,024.00	LF	1,024.00	\$87.30	\$89,395.20
		0070	0550	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.00
		0070	0560	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,999.00	0.00	1,999.00	SQYD	1,999.00	\$34.70	\$69,365.30
		0070	0570	7040113	CLEANING AND EPOXY COATING	3,411.00	0.00	3,411.00	SQFT	0.00	\$5.84	\$0.00
		0070	0580	7040117	MONOLITHIC DECK REPAIR	39.00	0.00	39.00	CUYD	39.69	\$700.00	\$27,783.00
		0070	0590	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$3.38	\$11,390.60
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,946.00	\$0.00
		0070	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$49.10	\$68,740.00
		0070	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	467.00	\$6.14	\$2,867.38
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	500.00	\$2.87	\$1,435.00
		0070	0640	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	-1,500.00	0.00	SQFT	0.00	\$2.87	\$0.00
		0070	0650	7129902	MISC.Cored Slab Drains	70.00	0.00	70.00	EA	70.00	\$293.00	\$20,510.00
		0070	0660	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$4,011.00	\$20,055.00
		0070	0670	7163000	TYPE N PTFE BEARING	5.00	0.00	5.00	EA	5.00	\$4,145.00	\$20,725.00
		0070	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	79.00	0.00	79.00	LF	79.00	\$583.00	\$46,057.00
		0001	5001	4019905	MISC.Misc. Optional Pavement- 11" HMA for Shoulder Improvements	0.00	1,506.90	1,506.90	SQYD	1,506.90	\$88.20	\$132,908.58
		0001	5002	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,470.00	\$5,880.00
		0070	5003	7129901	MISC.Remove and Replace End Diaphragms at Hinge Near Int. Bent 5	0.00	1.00	1.00	LS	1.00	\$12,677.40	\$12,677.4
		0070	5004	7129901	MISC.Build up bearing seat on girder 3 near int. bent 5 for a proper faying surface and add welding of front and back of bottom bearing plates on girders 3-5.	0.00	1.00	1.00	LS	1.00	\$4,141.07	\$4,141.0
		0070	5005	7129901	MISC.Build up bearing seat on girders 1 and 2 near int. bent 5 for a proper faying surface and add welding of front and back of bottom bearing plates on girders 1 and 2.	0.00	1.00	1.00	LS	1.00	\$4,791.66	\$4,791.66
		0070	5006	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1,500.00	1,500.00	SQFT	500.00	\$2.87	\$1,435.00
		0070	5007	6189901	MISC.Additional Mobilization for Hydro Technologies	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00

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



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

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

Project: J7I3411

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
0080	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/30/20	11/2/20	26.60	TONS	SB I49 Bridge A26151 Northeast and Southeast approaches					Theoretical quantity of asphalt required for paving based on average end area calculation plus 5 additional tons for irregularities.
0090	4071005	TACK COAT	10/30/20	11/2/20	24.00	GAL	SB I49 Bridge A26151 Northeast and Southeast approaches					
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/28/20	11/2/20	50.00	CUYD	SB I49 Bridge A26151 bents 1 and 8					There was a 50 CY disparity between Plan Sheet No. 5 and the quantity sheet/executed contract. This additional 50 CY brings the total to plan quantity.
0110	6113040	PLACING TYPE 2 ROCK BLANKET	10/28/20	11/2/20	50.00	CUYD	SB I49 Bridge A26151 bents 1 and 8					There was a 50 CY disparity between Plan Sheet No. 5 and the quantity sheet/executed contract. This additional 50 CY brings the total to plan quantity.
0340	6240104A	SEPARATION GEOTEXTILE	10/28/20	11/2/20	1.00	SQYD	SB I49 Bridge A26151					There was a 1 SY disparity between Plan Sheet No. 5 and the quantity sheet/executed contract. This additional 1 SY brings the total to plan quantity.
0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	10/21/20	10/22/20	813.50	SQYD	SB I49 LT lane and shoulder Bridge A26151.	506+17		510+97		Phase 2 Latex Overlay
0540	7034600	CURB BLOCKOUT	10/28/20	11/2/20	512.00	LF	SB I49 Bridge A26151 east barrier curb					Phase 2 curb blockout
0580	7040117	MONOLITHIC DECK REPAIR	10/21/20	10/22/20	16.09	CUYD	SB I49 LT lane and shoulder Bridge A26151.	506+17		510+97		Phase 2 Latex Overlay
0610	7125200	SURFACE PREPARATION FOR RECOATING	10/31/20	11/2/20	933.00	SQFT	SB I49 Bridge A26151 Bent 5					Surface preparation 10 ft north and 10 ft south of expansion joint 5.
5007	6189901	MISC.	10/23/20	10/27/20	1.00	LS	SB I49 Bridge A26151					Additional mobilization payment due to delay caused by extra work ordered at bent 5.

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



Image Image Male Base Baye Base Baye Base Baye 0000 A-SPHAL TC CONCRETE MITURE PO 70-20 (SP128) MM Material -	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Match Match <t< td=""><td>LING</td><td>Decomption</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td></td></t<>	LING	Decomption		Adjustment				Amount	
Image: state stat	0800		Material			2020			
Material - Total Normal-Sec (1912)95 MoV 95-22 (1912)95 MoV 75-22 (1912)95 MOV 75-2 (1912)95 MOV					9		SYSTEM	(\$8,375.00)	
ASPHALTIC CONCRETE MITTLIFE PR 73.22 (SP128) MM Ameral Code 73.22 (SP128) MM Ameral Code 73.2 (SP128) MM Am				- Total				(\$16,750.00)	
Note		Material - Total						(\$16,750.00)	
Image: Angle of the second s			MaterialCredit		9		SYSTEM	\$8,375.00	
Material Crodit - Total Other Item Concerning and the second of the sec					10		SYSTEM	\$8,375.00	
ASPHALTC CONCRETE MATURE PC 76-22 (SP1/239 MD) Adjustment 1 rotal Arch - Total				- Total				\$16,750.00	
Image: state in the im		MaterialCredit - Total						\$16,750.00	
Other item Adjustment - Total Overw Adjustment - Total State - State				ACAD	11		whitem3	(\$59.85)	Asphalt Cement Price Adjustment for SP125 22-39 for 26.6 tons with a virgin AC of 3.6%.
ASPHALTIC CONCRETE INTURE PC 76-32 (SP1208 IM) Owenum Press 11 Nov 2 (SP1208 IM) SYSTEM (32.599.55) Reference isen Price Adjustment Index Adjustment Type appli a FUE. ASPHALTIC CONCRETE MIXTURE PC Parent Extension Ovenrum - Total 50.00 Image and parent Extension Image application for the adjustment Index Adjustment Index Adjustment Type application for the adjustment Index Adjustment Index Adjustment Type application for the adjustment Index Adjustmen				ACAD - Tota	al			(\$59.85)	
April 222 (SP1228 MIX) Processes 11 2020 Viet Market of Sector Processes P		Other Item Adjustment - Total						(\$59.85)	
Image: Section of the sectio			Overrun	Overrun	11		SYSTEM	(\$2,599.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Overrun - Total Sep 16. Style 4.0.0 Reference lisen Price Adjustment Index Adjustment Type applint in PLE ASPHALTIC CONCRETE MIXTURE PG Price 1 Nov 2. SYSTEM (\$74.52) Reference lisen Price Adjustment Index Adjustment Type applint in PLE Price - Total - Total (\$133.99) (\$133.99) (\$133.99) 0000 - Total CONSTRUCTION SIGNS Material 1 Jun 2. SYSTEM (\$1117.20) Material - Total - Total - Total (\$1117.20) - - Material - Total - Total 2 Jun 2. SYSTEM \$1117.20 - Material - Total - Total 2 Jun 2. SYSTEM \$1117.20 - Material Crodit - Total - Total - Total 56.00 - - 0100 ChanneLiZer (TRIM LINE) Material-Crodit Jun 2. SYSTEM \$1.65.00 - 0101 CHANNELIZER (TRIM LINE) Material-Crodit SUB 2. \$4.56.50.01 - - - -					11		SYSTEM	\$2,599.55	
ASPHALTIC CONCRETE MIXTURE PG 78-22 (SP1228 MM) Price Price - Total Price - Reference lem Price Adjustment Index Adjustment Type appli is FUEL Price - Total - Total (\$13.8.9) 0000 - Total - Total (\$13.8.9) 0000 - Total - Total (\$11.17.20) 0000 - Total - Total (\$11.17.20) 0000 - Total - Total - Total 0000 - Total - Total - Total 0100 CONSTRUCTION SIGNS Material-Credit 1 Jun 2, 2020 SYSTEM (\$1.117.20) 0100 CONSTRUCTION SIGNS Material-Credit 2 Jun 15, 2020 SYSTEM \$1.117.20 0100 CONSTRUCTION SIGNS Material-Credit 2 Jun 2, 2020 SYSTEM \$1.117.20 0100 CONSTRUCTION SIGNS Material-Credit 1 Jun 2, 2020 SYSTEM \$1.117.20 0100 CONSTRUCTION SIGNS Material-Credit 1 Jun 2, 2020 SYSTEM \$1.117.20 0100 CONSTRUCTION SIGNS Material-Credit 1 Jun 2, 2020 SYSTEM \$1.655.00 0100 CHANNELIZER (TRIM LINE) Ma				Overrun - To	otal			\$0.00	
Image: space		Overrun - Total						\$0.00	
$\begin{tabular}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $			Price		8		SYSTEM	(\$74.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price - TotalFirst - Total(§138.9)0080 - TotalCONSTRUCTION SIGNSMaterial 2020 SYSTEM(§1117.20)Material - Total- Total(§1117.20)(§1117.20)Material - Total- Total(§11117.20)(§11117.20) <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$64.47)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>					11		SYSTEM	(\$64.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0000 - TotalCONSTRUCTION SIGNS CONSTRUCTION SIGNS Material - TotalAuterial1 $2uo.2$ $2uo.2$ SYSTEM SYSTEM $($117.20)$ Material - Total- Total $($1,117.20)$ Material - Total- Total $($1,017.20)$ Material - Total-				- Total				(\$138.99)	
0160 CONSTRUCTION SIGNS Material 1 Jun 2, 2020 SYSTEM (\$1,117.20) Material - Total - Total (\$1,117.20) (\$1,117.20) Material - Total - Total (\$1,117.20) CONSTRUCTION SIGNS MaterialCredit 2 Jun 15, 2020 SYSTEM \$1,117.20 MaterialCredit - Total - Tota - Tota (\$1,117.20) Offor - Total - Tota \$1,117.20 Offor - Total - Tota \$1,117.20 Offor - Total - Total \$1,117.20 Offor - Total - Total \$1,117.20 Offor - Total - Total \$1,017.20 Offor - Total 1 Jun 2, 2020 \$YSTEM \$1,117.20 Otfor - Total - Total \$2020 \$YSTEM \$1,655.00 Material-Total - Total 2 Jun 2, 2020 \$YSTEM \$1,655.00 Material-Total - Total Jun 2, 2020 \$YSTEM \$1,655.00 Image: Singer Construction Singer Construction Singer Construction Singer Construction Singer Construction Singer Construction Singer Constru		Price - Total						(\$138.99)	
$ \left \begin{array}{c c c c c } & \hline \\ \hline$	0080 -	Total						(\$198.84)	
Material - TotalMaterialCreditMaterialCreditMaterialCreditMaterialCreditSYSTEMSY117.20CONSTRUCTION SIGNSMaterialCredit- TotalSYSTEMS1,117.20MaterialCredit - TotalOffice - Total<	0160	CONSTRUCTION SIGNS	Material		1		SYSTEM	(\$1,117.20)	
$ \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{10000} + \frac{1}{10000000000000000000000000000000000$				- Total				(\$1,117.20)	
$ \left \begin{array}{c c c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		Material - Total						(\$1,117.20)	
Material Credit - Total S1,117.20 0160 - Total \$0.00 0180 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2020 SYSTEM (\$1,655.00) Material - Total - Total - Total (\$1,655.00)		CONSTRUCTION SIGNS	MaterialCredit		2		SYSTEM	\$1,117.20	
0100 Total \$\$0.00 0180 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2020 SYSTEM (\$1,655.00) Material - Total - Total - Total (\$1,655.00) Material - Total 0 2 Jun 15, 500 (\$1,655.00) CHANNELIZER (TRIM LINE) MaterialCredit 1 2 Jun 15, 500 \$1,655.00 MaterialCredit - Total - Total - Total \$1,655.00 \$1,655.00 MaterialCredit - Total Overrun Overrun \$1,655.00 \$1,655.00 CHANNELIZER (TRIM LINE) Overrun Overrun \$2020 \$YSTEM \$1,655.00 MaterialCredit - Total Overrun 1 Jun 2, 2020 \$YSTEM \$1,655.00 CHANNELIZER (TRIM LINE) Overrun - Total \$2020 \$YSTEM \$1,655.00 \$1,655.00 Overrun - Total Overrun - Total \$2020 \$YSTEM \$430.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment(001) overriding Payment Estimate Estima				- Total				\$1,117.20	
0180 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2020 SYSTEM (\$1,655.00) Material - Total - Total (\$1,655.00) (\$1,655.00) Material - Total Material Credit Material Credit (\$1,655.00) CHANNELIZER (TRIM LINE) Material Credit 1 2° 3°		MaterialCredit - Total						\$1,117.20	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $	0160 -	Total						\$0.00	
Material - Total MaterialCredit MaterialCredit 2 3 Un 5 SYSTEM $\$1,655.00$ CHANNELIZER (TRIM LINE) MaterialCredit - Total SYSTEM $\$1,655.00$ MaterialCredit - Total - Total SYSTEM $\$1,655.00$ MaterialCredit - Total Overrun 0 Verrun $\$1,655.00$ CHANNELIZER (TRIM LINE) Overrun 0 Verrun 1 2020 SYSTEM $\$430.30$ CHANNELIZER (TRIM LINE) Overrun 0 Verrun 1 2020 SYSTEM $\$430.30$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate. Overrun - Total Overrun - Total Overrun - Total Sto 0.00 Sto 0.00 0180 - Total Material 1 2020 SYSTEM $\$0.00$ 0190 FLASHING ARROW PANEL Material 1 2020 SYSTEM $(\$1,533.00)$	0180	CHANNELIZER (TRIM LINE)	Material		1		SYSTEM		
CHANNELIZER (TRIM LINE) MaterialCredit 2 Jun 15, 2020 SYSTEM \$1,655.00 MaterialCredit - Total - Total \$1,655.00 MaterialCredit - Total Overrun 1 Jun 2, 2020 SYSTEM \$430.30) CHANNELIZER (TRIM LINE) Overrun 1 Jun 2, 2020 SYSTEM \$430.30) CHANNELIZER (TRIM LINE) Overrun 1 Jun 2, 2020 SYSTEM \$430.30) CHANNELIZER (TRIM LINE) Overrun Overrun 1 Jun 2, 2020 SYSTEM \$430.30) Overrun - Total Overrun - Total Overrun - Total SYSTEM \$430.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Overrun - Total Overrun - Total Subscriptione Subscriptione Subscriptione 0190 FLASHING ARROW PANEL Material 1 Jun 2, 2020 SYSTEM \$(\$1,533.00)				- Total					
Image: Constraint of the second sec		Material - Total							
MaterialCredit - Total MaterialCredit - Total SYSTEM \$1,655.00 CHANNELIZER (TRIM LINE) Overrun 1 Jun 2, 2020 SYSTEM \$(\$430.30) 1 Jun 2, 2020 SYSTEM \$430.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Estimate Item Adjustment (0001) overriding Payment Estimate Estimate Estimate Estimate Item Adjustment (0001) overriding Payment Estimate Estimate Estimate Item Adjustment (0001) overriding Payment Estimate Estimate Estimate Estimate Item Adjustment (0001) overriding Payment Estimate Estimate Estimate Item Adjustment (0001) overriding Payment Estimate Es		CHANNELIZER (TRIM LINE)	MaterialCredit		2		SYSTEM		
CHANNELIZER (TRIM LINE) Overrun 1 Jun 2, 2020 SYSTEM (\$430.30) Image: Line of the second seco				- Total					
Image: state of the state o		MaterialCredit - Total						\$1,655.00	
Overrun - Total Overrun - Total State		CHANNELIZER (TRIM LINE)	Overrun	Overrun		2020		. ,	
Overrun - Total Stone 0180 - Total 50.00 0190 FLASHING ARROW PANEL Material 1 Jun 2, 2020 SYSTEM (\$1,533.00)					1		SYSTEM	\$430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate.
0180 - Total \$0.00 0190 FLASHING ARROW PANEL Material 1 Jun 2, 2020 SYSTEM (\$1,533.00)				Overrun - To	otal			\$0.00	
0190 FLASHING ARROW PANEL Material 1 Jun 2, 2020 SYSTEM (\$1,533.00)		Overrun - Total						\$0.00	
0190 FLASHING ARROW PANEL Material 1 Jun 2, 2020 SYSTEM (\$1,533.00)		Total						\$0.00	
- Total (\$1.533.00)	0180 -				4	lup 2	SYSTEM		
- rotar (\$1,555.00)		FLASHING ARROW PANEL	Material		1		OTOTEM	(\$1,555.00)	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0190	Material - Total		Туре				(\$1,533.00)	
0100	FLASHING ARROW PANEL	MaterialCredit		2	Jun 15,	SYSTEM	\$1,533.00	
		inatorialoroali		-	2020	OTOTEM	\$1,000.00	
			- Total				\$1,533.00	
	MaterialCredit - Total						\$1,533.00	
0190 -	Total						\$0.00	
0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 2, 2020	SYSTEM	(\$6,437.00)	
			- Total				(\$6,437.00)	
	Material - Total						(\$6,437.00)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Jun 15, 2020	SYSTEM	\$6,437.00	
			- Total				\$6,437.00	
	MaterialCredit - Total						\$6,437.00	
0210 -							\$0.00	
0340	SEPARATION GEOTEXTILE	Material		7	Sep 2, 2020	SYSTEM	(\$644.96)	
			- Total				(\$644.96)	
	Material - Total						(\$644.96)	
	SEPARATION GEOTEXTILE	MaterialCredit		8	Sep 16, 2020	SYSTEM	\$644.96	
			- Total				\$644.96	
	MaterialCredit - Total						\$644.96	
0340 -	Total						\$0.00	
0410	MGS GUARDRAIL	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$6,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 16, 2020	SYSTEM	(\$6,862.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		8	Sep 16, 2020	SYSTEM	(\$7,425.00)	
			- Total				(\$7,425.00)	
	Material - Total						(\$7,425.00)	
	MGS GUARDRAIL	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$7,425.00	
			- Total				\$7,425.00	
	MaterialCredit - Total						\$7,425.00	
0410 -							\$0.00	
0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$3,074.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 16, 2020	SYSTEM	(\$3,074.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		8	Sep 16, 2020	SYSTEM	(\$3,678.00)	
			- Total				(\$3,678.00)	
	Material - Total						(\$3,678.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$3,678.00	
			- Total				\$3,678.00	
	MaterialCredit - Total						\$3,678.00	
0420 -	Total						\$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 30, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 16, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 16, 2020	SYSTEM	(\$3,678.00)	
			- Total				(\$3,678.00)	
	Material - Total						(\$3,678.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$3,678.00	
			- Total				\$3,678.00	
	MaterialCredit - Total						\$3,678.00	
)430 -							\$0.00	
0450	2.5 IN. PSST POST - 12 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$401.60)	
			- Total				(\$401.60)	
	Material - Total						(\$401.60)	
	2.5 IN. PSST POST - 12 GA.	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$401.60	
			- Total				\$401.60	
	MaterialCredit - Total						\$401.60	
450 -							\$0.00	
0460	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Sep 16, 2020	SYSTEM	(\$468.00)	
			- Total				(\$468.00)	
	Material - Total				_		(\$468.00)	
	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit		9	Oct 1, 2020	SYSTEM	\$468.00	
			- Total				\$468.00	
	MaterialCredit - Total						\$468.00	
0460 - 0520	LATEX MODIFIED CONCRETE	Material		8	Sep 16,	SYSTEM	\$0.00 (\$120,921.00)	
520	WEARING SURFACE	Material		0	2020	STOTEM	,	
	Material - Total		- Total				(\$120,921.00)	
	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit		9	Oct 1, 2020	SYSTEM	(\$120,921.00) \$120,921.00	
	WEAKING SUKFACE		- Total		2020		\$120,921.00	
	MaterialCredit - Total		Total				\$120,921.00	
)520 -							\$0.00	
0530	CLASS B-2 CONCRETE	Material		6	Aug 17, 2020	SYSTEM	(\$35,460.00)	
				7	Sep 2, 2020	SYSTEM	(\$49,644.00)	
			- Total				(\$85,104.00)	
	Material - Total						(\$85,104.00)	
	CLASS B-2 CONCRETE	MaterialCredit		7	Sep 2, 2020	SYSTEM	\$35,460.00	
				8	Sep 16, 2020	SYSTEM	\$49,644.00	
			- Total				\$85,104.00	
	MaterialCredit - Total						\$85,104.00	
0530 -	Total						\$0.00	
0540	CURB BLOCKOUT	Material		8	Sep 16, 2020	SYSTEM	(\$44,697.60)	
			- Total				(\$44,697.60)	



$ \begin{tabular}{ $	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CKRB BLOCKOUT MaterialCredit 9 0.11 SYSTEM 544.697.60 0440-7014 -Total -Total 544.597.60 0 0540-7014 -Total 544.597.60 0 0540-7014 -Total 544.597.60 0 0540-7014 -Total 8 Sep 16, SYSTEM (816.520.00) MARCHART Total -Total -Total (516.520.00) MARCHART Total -Total SYSTEM \$16.520.00 Overrun - Total -Total	Line	Description	Adjustment Type	Adjustment				Amount	Kemarks
Image: space	0540	Material - Total						(\$44,697.60)	
MaterialCredit - Total 0 50.00 0640 - Total 0 0 50.00 0640 - Total 0 0 50.00 0640 - Total 0 0 50.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Material - Total 0 0 0 0 0 Material Credit - Total 0 0 0 0 0 Material Credit - Total 0 0 0 0 0 0 Material Credit - Total 0 0 0 0 0 0 Material Credit - Total 0 0 0 0 0 0 MONOLITHIC DECK REPAIR 0 0 0 0 0 0 Material Credit - Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <		CURB BLOCKOUT	MaterialCredit		9		SYSTEM	\$44,697.60	
640 Total MONOLITHIC DECK REPAIR Meterial 8 Sep 16, Sep 16,				- Total				\$44,697.60	
0580 MONOLITHIC DECK REPAIR Material 0 Sep 16. SYSTEM (\$16,520.00) Material - Total - Total (\$16,520.00) MADROLITHIC DECK REPAIR Material Ceck REPAIR Material Ceck REPAIR Material Ceck REPAIR MONOLITHIC DECK REPAIR Material Ceck 9 0.cl 1. SYSTEM \$16,520.00 MONOLITHIC DECK REPAIR Material Ceck 516,520.00 - MADROLITHIC DECK REPAIR Material Ceck 516,520.00 - MADROLITHIC DECK REPAIR Overrun 11 Nov 2. SYSTEM \$16,520.00 MADROLITHIC DECK REPAIR Overrun 11 Nov 2. SYSTEM \$483.00 - MONOLITHIC DECK REPAIR Overrun Overrun 11 Nov 2. SYSTEM \$483.00 - Overrun - Total Overrun - Total Overrun - Total Overrun - Total 50.00 - Oter Total Overrun - Total Internation Represented Overrun Payment Estimate Exception 4 on the current Payment Estimate Represented Overrun - Total 10 9 0 10 10 10 10 10 10 10 10 10 10 10		MaterialCredit - Total						\$44,697.60	
Image: Second	0540 -	Total						\$0.00	
Material - Total Image: market all and the market all and themarket all and the market all and the market all and the market	0580	MONOLITHIC DECK REPAIR	Material		8		SYSTEM	(\$16,520.00)	
MONOLITHIC DECK REPAIR MaterialCredit 9 Oct 1, 2020 SYSTEM \$16,520.00 MaterialCredit - Total - Total Verrun 11 Nov 2, 2020 SYSTEM (483.00) MONOLITHIC DECK REPAIR Overrun 11 Nov 2, 2020 SYSTEM (483.00) MONOLITHIC DECK REPAIR Overrun 0 11 Nov 2, 2020 SYSTEM (483.00) MONOLITHIC DECK REPAIR Overrun 11 Nov 2, 2020 SYSTEM (483.00) The adjustment offeets the original system-generated Overrun Perment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (1003) due to user whitem3 overridding Payment Estimate tem Adjustment (10005) due to user whitem3 overridding Payment Estimate tem				- Total				(\$16,520.00)	
Image: state in the		Material - Total					(\$16,520.00)		
MaterialCredit - Total Overrun Overrun 11 Nov 2, 2020 SYSTEM (\$483.00) MONOLITHIC DECK REPAIR MONOLITHIC DECK REPAIR Overrun 11 Nov 2, 2020 SYSTEM (\$483.00) Verrun - Total Verrun - Total 11 Nov 2, 2020 SYSTEM \$483.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user whitem3 coerrididing Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on th		MONOLITHIC DECK REPAIR	MaterialCredit		9		SYSTEM	\$16,520.00	
MONOLITHIC DECK REPAIR Overrun 11 Nov 2, 2020 SYSTEM (\$483.00) Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) due to user whitem3 overriding Payment Estimate tem Adjustment (0003) due to user whitem3 overriding Payment Estimate tem Adjustment (0003) due to user whitem3 overriding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 of 506.05 SY at 11 in thickness, and the for Shoulder Improvements Payment Estimate Exception 5 of Missour Standard Specifications. 5001 MISC. Misc. Optional Paymenent.11" HMA Optimetry Figure Exception 4 of 506.05 SY at 11 in thickness, and for Shoulder Improvements Payment Estima				- Total				\$16,520.00	
		MaterialCredit - Total						\$16,520.00	
Image: second secon		MONOLITHIC DECK REPAIR	Overrun	Overrun	11		SYSTEM	(\$483.00)	
Overrun - Total 9000 0580 - Total MiSC. Cored Slab Drains Material 8 Sep 16, 2020 SYSTEM (\$10,255.00) Material - Total - Total (\$10,255.00) - - (\$10,255.00) Material - Total - Total (\$10,255.00) - - - - MiSC. Cored Slab Drains MaterialCredit 9 Oct 1, 2020 SYSTEM \$10,255.00 - MaterialCredit - Total - Total - Total SYSTEM \$10,255.00 - - MaterialCredit - Total - Total SYSTEM \$10,255.00 - - - MiSC. Misc. Optional Pavement-11* HMA for Shoulder Improvements Other Item Adjustment - Total SC2008.15 Sc2008.15 MISC. Misc. Optional Pavement-11* HMA for Shoulder Improvements FUEL - Total SC2008.15 Sc2075.41 Fuel Price Adjustment for 1506.95 Y asphalt at 11 in thickness, which is equivalent to 91.67 tons. This adjustment is in accordance with Sec 109.14 of Missouri Standard Specifications. FUEL - Total FUEL - Total SC2008.15 <					11		SYSTEM	\$483.00	Payment Estimate Item Adjustment (0003) due to user whitem3 overridding Payment Estimate Exception 4 on the current
0580 - Total S0.00 0650 MISC. Cored Slab Drains Material 8 Sep 16, 2020 SYSTEM (\$10,255.00) Material - Total - Total - Total (\$10,255.00) Material - Total 9 0C1, 2020 SYSTEM \$10,255.00 MISC. Cored Slab Drains MaterialCredit 9 0C1, 2020 SYSTEM \$10,255.00 Material-Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Total - Total 0650 - Total - Total - Total - Total - Stadpatt Cement Price Adjustment of 1506.9 SY at 11 in thickness. This adjustment of 1506.9 SY at 11 in thickness. This adjustment for 1506.9 SY asphalt at 111 in thickness. Missouri Standard Specifications. 0011 - Total Total				Overrun - T	otal			\$0.00	
0650 MISC. Cored Slab Drains Material 8 Sep 16, 2020 SYSTEM (\$10,255.00) Material - Total - Total (\$10,255.00) (\$10,255.00) Material - Total - Total (\$10,255.00) MISC. Cored Slab Drains MaterialCredit 9 Oct 1, 2020 SYSTEM \$10,255.00 Material-Total - Total SYSTEM \$10,255.00 - MaterialCredit - Total - Total SYSTEM \$10,255.00 0650 - Total - Total - SySTEM \$10,255.00 0650 - Total - Cotal ACAD 2 Jun 15, Whitem3 \$(\$2,08.15) MISC. Misc. Optional Pavement- 11" HMA for Shoulder Improvements ACAD - Total (\$2,08.15) Acpatic Center of 10,65 SY a sphalt at 11 in thickness, which is sequivalent to 911.67 tons. This adjustment is in accordance		Overrun - Total						\$0.00	
Image: state in the second state in	0580 -	Total						\$0.00	
Material - Total (\$10,255.00) MISC. Cored Slab Drains MaterialCredit 9 Oct 1, 2020 \$YSTEM \$10,255.00 MaterialCredit - Total - Total \$10,255.00 \$10,255.00 MaterialCredit - Total - Total \$10,255.00 Misc. Optional Pavement- 11" HMA for Shoulder Improvements Other Item Adjustment of 1506.9 SY at 11 in thickness. This adjustment is in accordance with Sec 109.15 of Missouri Standard Specifications. Misc. Misc. Optional Pavement- 11" HMA for Shoulder Improvements ACAD - Total \$(\$2,008.15) Asphalt Cement Price Adjustment of 1506.9 SY at 11 in thickness. This adjustment is in accordance with Sec 109.15 of Missouri Standard Specifications. Misc. Misc. Optional Pavement- 11" HMA for Shoulder Improvements ACAD - Total \$(\$2,008.15) Fuel Price Adjustment for 1506.9 SY asphalt at 11 in thickness, which is equivalent to 911.67 tons. This adjustment is in accordance with Sec 109.14 of Missouri Standard Specifications. FUEL - Total \$(\$2,875.41) Fuel Price Adjustment for 1506.9 SY asphalt at 11 in thickness, which is equivalent to 911.67 tons. This adjustment is in accordance with Sec 109.14 of Missouri Standard Specifications. FUEL - Total \$(\$4,883.56) \$(\$4,883.56) 5001 - Total \$(\$4,883.56) \$(\$4,883.56) \$(\$4,883.56)	0650	MISC. Cored Slab Drains	Material		8		SYSTEM	(\$10,255.00)	
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infor Shoulder Improvements Adjustment 2020 information thickness. This adjustment is in accordance with Sec 109.15 of Missouri Standard Specifications. MISC. Misc. Optional Pavement-11" HMA for Shoulder Improvements ACAD - Total (\$2,008.16) FUEL - Total 2020 whitemal (\$2,875.41) Other Item Adjustment - Total FUEL - Total (\$4,883.56) 5001 - Total (\$4,883.56)	0650 -	Total						\$0.00	
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for Shoulder Improvements 2020 which is equivalent to 911.67 tons. This adjustment is in accordance with Sec 109.14 of Missouri Standard Specifications. FUEL - Total (\$2,875.41) Other Item Adjustment - Total 5001 - Total				ACAD - Tota	al			(\$2,008.15)	
Other Item Adjustment - Total (\$4,883.56) 5001 - Total (\$4,883.56)				FUEL	2		whitem3	(\$2,875.41)	which is equivalent to 911.67 tons. This adjustment is in
5001 - Total (\$4,883.56)				FUEL - Tota	I			(\$2,875.41)	
		Other Item Adjustment - Total						(\$4,883.56)	
Overall - Total (\$5,082,40)	5001 -	Total						(\$4,883.56)	
	Overa	II - Total						(\$5,082.40)	