

Pay Estimate Created Date: December 6, 2021

Final Estimate	Tambol	Contract ID 200117-H05 Prime Contractor Joe's Bridge						t (\$382.48)			
Approval Date								By User			
December 16, 2021		Generated	d and App	proved (and should b	e considered	Draft) at the Project C	Office Level by	HILLSD1			
December 16, 2021		Reviewed and	Approve	d (and should be co	nsidered Draft	t) at the Resident Engi	neer Level by	holdte			
December 17, 2021			Re	viewed and Approve	d at the Centr	al Office Controllers C	Office Level by	ramses			
Original Comp	pletion Date	Current Completion	Date	Actual Comple	tion Date	% of Current C	Contract Amoun	t Complete			
December	1, 2021	December 1, 2021		July 14, 20	021	100.00%					
	(Contract Informational Dates			N	lilestones					
Date Desc	ription	Original Completion Date	Curren	t Completion Date	No Mileston	es Exist for Contract					
Acceptance Date		October 19, 2021	October	r 19, 2021							
Awarded Date		February 5, 2020	Februar	ry 5, 2020							
Letting Date		January 17, 2020	January	/ 17, 2020							
Notice to Proceed	l Date	March 9, 2020	March 9	9, 2020							
Open to Traffic Da	ate - 9S3331	December 22, 2020	Decem	per 22, 2020							
Open to Traffic Da	ate - 9S3332	May 1, 2021	May 1, 2	2021							
Open to Traffic Da	ate - J9S322	2 November 23, 2020	Novemb	oer 23, 2020							
Open to Traffic Da	ate - J9S322	7 September 24, 2020	Septem	ber 24, 2020							
Open to Traffic Da	ate - J9S333	1 December 22, 2020	Decem	per 22, 2020							
Open to Traffic Da	ate - J9S333	3 August 11, 2020	August	11, 2020							
Work Began Date	;	July 6, 2020	July 6, 2	2020							

Contract Total Pay For Estimate No. 29

		This Estimate	Previous	To Date
200117-H05				
	Total Posted Items Pay	\$0.00	\$2,905,144.24	\$2,905,144.24
	Gross Item Adjustments	\$0.00	\$440.53	\$440.53
	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
			\$ <mark>2,905,584.77</mark>	\$2,905,584.77
Contract Total Pay	able This Estimate:	\$0.00		
<mark>ems Paid This Esti</mark>	imate Period			
No Data Available)			
ontract Adjustmer	nts This Estimate			
a Contract Adjustm	anta Eviat an Contract			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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
J9S3220	FAS S701(49)	Bridge Replacement	CC	PEMISCOT	1.3 miles north of Route A
J9S3222	FAS S701(48)	Bridge replacement	A	PEMISCOT	1.5 miles north of Bragg City
J9S3227	FAS S701(47)	Bridge replacement	Т	PEMISCOT	4 miles southeast of Hayward
J9S3331	FAS S702(51)	Bridge replacement	A	PEMISCOT	0.5 miles north of Route K intersection
J9S3332	FAS S702(50)	Bridge replacement	153	PEMISCOT	0.25 east of Route EE intersection
J9S3333	FAS S702(49)	Bridge replacement	С	PEMISCOT	5 miles west of Steele

Totals by Job Numbers

J9S3220				
J933220		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$567.986.43	\$567,986,43
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$567,986.43	\$567,986.43
	Gross itelli Pay	ψ0.00	ψ007,300. 4 0	4007,500.45
	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	\$32.00	\$32.00
	ould contract Adjustments	φ0.00	402.00	402.00
J9S3222		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$465.076.07	\$465.076.07
	Gross Item Adjustments	\$0.00	\$136.45	\$136.45
	Gross Item Pay	\$0.00	\$465,212.52	\$465,212.52
			····,-··-	
	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	\$12.00	\$12.00
J9S3227		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$377,268.94	\$377,268.94
	Gross Item Adjustments	\$0.00	\$189.34	\$189.34
	Gross Item Pay	\$0.00	\$377,458.28	\$377,458.28
	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	(\$72.00)	(\$72.00)
J9S3331		This Estimate	Duralization	T- D-4-
1923331		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$371,640.33	\$371,640.33
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00	\$0.00
			\$371,640.33	\$371,640.33
	Gross Rein r uy	\$0.00		
			\$0.00	\$0.00
	Incentive	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00	\$0.00
	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00	\$0.00
J9S3332	Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00	\$0.00 \$0.00 \$36.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$36.00 Previous	\$0.00 \$0.00 \$36.00 To Date
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00
J9S3332	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date
J9S3332 J9S3333	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10 \$114.74 \$329,180.84	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10 \$114.74 \$329,180.84
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10 \$114.74 \$329,180.84 \$0.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10 \$114.74 \$329,180.84 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10 \$114.74 \$329,180.84 \$0.00 \$0.00 \$0.00 \$0.00 \$14.74	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10 \$114.74 \$329,180.84 \$0.00 \$0.00 \$0.00 \$0.00
	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$36.00 Previous \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 Previous \$329,066.10 \$114.74 \$329,180.84 \$0.00	\$0.00 \$0.00 \$36.00 To Date \$794,106.37 \$0.00 \$794,106.37 \$0.00 \$0.00 \$0.00 \$0.00 \$172.00 To Date \$329,066.10 \$114.74 \$329,180.84 \$0.00



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



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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00117-H05	J9S3220	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2064000	POROUS BACKFILL	89.00	-16.00	73.00	CUYD	73.00	\$82.00	\$5,986.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	6.10	0.00	6.10	STA	6.10	\$2,400.00	\$14,640.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	912.00	0.00	912.00	SQYD	912.00	\$14.00	\$12,768.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$30.00	\$1,260.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	911.20	0.00	911.20	SQYD	911.20	\$52.94	\$48,238.9
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	323.00	\$20.00	\$6,460.0
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	323.00	\$32.00	\$10,336.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	313.00	\$20.00	\$6,260.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	313.00	\$32.00	\$10,016.0
		0001	0110	6149902	MISC.24" FLAP GATE	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0001	0120	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$9.00	\$981.0
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.0
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.0
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.5
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	1,205.00	\$3.00	\$3,615.0
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0210	7250424	24 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$42.00	\$8,862.0
		0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.0
		0001	0230	8061005	ROCK DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$25.00	\$0.0
		0001	0240	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$0.0
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.0
		0001	0260	8061019	SILT FENCE	250.00	-250.00	0.00	LF	0.00	\$4.50	\$0.0
		0001	0270	8061050	TYPE C BERM	200.00	0.00	200.00	LF	200.00	\$10.00	\$2,000.0
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.0
		0040	0290	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.0
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.0
		0070	0310	2061000	CLASS 1 EXCAVATION	70.00	66.00	136.00	CUYD	136.00	\$25.00	\$3,400.0
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$150.00	\$16,350.0
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	370.00	-8.00	362.00	LF	362.00	\$98.00	\$35,476.0
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	0360	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$575.00	\$8,050.0
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.60	0.00	23.60	CUYD	23.60	\$1,000.00	\$23,600.0
		0070	0380	7034215	SAFETY BARRIER CURB	205.00	0.00	205.00	LF	205.00	\$95.00	\$19,475.0
		0070	0390	7034221	SLAB ON CONCRETE NU-GIRDER	244.00	0.00	244.00	SQYD	244.00	\$360.00	\$87,840.0
		0070	0400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	242.00	0.00	242.00	LF	242.00	\$305.00	\$73,810.0
		0070	0410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$325.00	\$4,550.0
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.0
					MISC.Mobilization	0.00	1.00	1.00	LS	1.00		



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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract CONTRACT	Project No.	Category		Item Code	eport Generated date and can differ from the posted ame 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)
)117-H05	Project JS	S3220 - To	otal Value	Posted to D	Date as of Report Generated Date							\$567,986.43
	J9S3222	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0600	2064000	POROUS BACKFILL	89.00	-13.00	76.00	CUYD	76.00	\$85.00	\$6,460.0
		0001	0610	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	-0.20	6.90	STA	6.90	\$2,400.00	\$16,560.0
		0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,184.00	-43.00	1,141.00	SQYD	1,141.00	\$14.00	\$15,974.0
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	48.00	\$30.00	\$1,440.0
		0001	0640	4039905	MISC.OPTIONAL PAVEMENT	1,183.40	-43.00	1,140.40	SQYD	1,140.40	\$48.91	\$55,776.9
		0001	0650	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	60.00	\$20.00	\$1,200.0
		0001	0660	6096042	PLACING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	60.00	\$32.00	\$1,920.0
		0001	0670	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$60.00	\$480.0
		0001	0680	6113020	FURNISHING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	254.00	\$20.00	\$5,080.0
		0001	0690	6113040	PLACING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	254.00	\$32.00	\$8,128.0
		0001	0700	6149902	MISC.24 " FLAP GATE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0001	0710	6149902	MISC.30" FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,025.00	\$1,025.0
		0001	0720	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.00	\$1,640.0
		0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0740	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0750	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.0
		0001	0760	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.0
		0001	0770	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.0
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.5
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	-40.00	1,220.00	LF	1,220.00	\$2.20	\$2,684.0
		0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158.00	12.00	170.00	LF	170.00	\$2.20	\$374.0
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	583.00	0.00	583.00	SQYD	583.00	\$3.00	\$1,749.0
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0830	7250424	24 IN. PIPE GROUP C	66.00	0.00	66.00	LF	66.00	\$42.00	\$2,772.0
		0001	0840	7250430	30 IN. PIPE GROUP C	51.00	0.00	51.00	LF	51.00	\$48.00	\$2,448.0
		0001	0850	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.0
		0001	0860	8061005	ROCK DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$25.00	\$0.0
		0001	0870	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$5.00	\$0.0
		0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.0
		0001	0890	8061019	SILT FENCE	320.00	-320.00	0.00	LF	0.00	\$4.50	\$0.0
		0001	0900	8061050	TYPE C BERM	140.00	0.00	140.00	LF	140.00	\$10.00	\$1,400.0
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.0
		0040	0920	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.0
		0040	0930	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.0
												\$3,350.0
		0070	0940	2061000		110.00	24.00	134.00	CUYD	134.00	\$25.00	
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$30,000.00	\$30,000.0
		0070	0960	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$150.00	\$16,650.0
		0070	0970	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	200.00	125.00	325.00	LF	325.00	\$102.00	\$33,150.0
		0070	0980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.00	0.00	24.00	CUYD	24.00	\$1,000.00	\$24,000.0
		0070	1000	7034213	SLAB ON CONCRETE I-GIRDER	197.00	0.00	197.00	SQYD	197.00	\$385.00	\$75,845.0
		0070	1010	7034215	SAFETY BARRIER CURB	168.00	0.00	168.00	LF	168.00	\$112.00	\$18,816.00



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

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

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

ACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
	J9S3222	0070	1020	7056002	TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	195.00	0.00	195.00	LF	195.00	\$248.00	\$48,360.0
		0070	1030	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.
		0070	1040	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.0
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
		0070	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.
		0070	5101	7059901	MISC.Increase strand size 0.5" to 0.6"	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.
		0070	5102	7059901	MISC.Additional Strand and Increase of Tensile Bar Size From #5 to #6	0.00	1.00	1.00	LS	1.00	\$550.00	\$550.
		0070	5103	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	305.00	305.00	LB	305.00	\$3.29	\$1,003
		0070	5104	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	391.00	391.00	LB	391.00	\$3.65	\$1,427
	Project JS	9S3222 - To	otal Value	Posted to D	ate as of Report Generated Date							\$465,076.
- 1	J9S3227	0001	1070	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000
		0001	1080	2063300	CLASS 4 EXCAVATION	103.00	0.00	103.00	CUYD	103.00	\$35.00	\$3,605
		0001	1090	2064000	POROUS BACKFILL	30.00	30.00	60.00	CUYD	60.00	\$90.00	\$5,400
		0001	1100	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000
		0001	1110	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	16.70	0.00	16.70	STA	16.70	\$2,650.00	\$44,255
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,294.00	0.00	1,294.00	SQYD	1,294.00	\$14.00	\$18,116
		0001	1130	4019905	MISC.OPTIONAL PAVEMENT	1,109.00	0.00	1,109.00	SQYD	1,109.00	\$38.26	\$42,430
		0001	1140	6097000	ROCK LINING	35.00	4.00	39.00	CUYD	39.00	\$60.00	\$2,340
		0001	1150	6113020	FURNISHING TYPE 2 ROCK BLANKET	144.00	-58.00	86.00	CUYD	86.00	\$20.00	\$1,720
		0001	1160	6113040	PLACING TYPE 2 ROCK BLANKET	144.00	-58.00	86.00	CUYD	86.00	\$35.00	\$3,01
		0001	1170	6161005	CONSTRUCTION SIGNS	183.00	-10.00	173.00	SQFT	173.00	\$8.00	\$1,384
		0001	1180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70
		0001	1190	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,11
		0001	1210	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$32
		0001	1220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,00
		0001	1230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$
		0001	1231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$31,283.50	\$31,28
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	935.00	595.00	1,530.00	LF	1,530.00	\$2.20	\$3,36
		0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	423.00	0.00	423.00	LF	423.00	\$2.20	\$93
		0001	1260	6207001	PAVEMENT MARKING REMOVAL	685.00	0.00	685.00	LF	685.00	\$0.50	\$34
		0001	1270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	210.00	-12.00	198.00	SQYD	198.00	\$3.00	\$59
		0001	1280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00
		0001	1290	7034041	CLASS B-1 CONCRETE (CULVERTS)	131.40	-131.40	0.00	CUYD	0.00	\$800.00	\$
		0001	1300	7061030	REINFORCING STEEL (CULVERTS)	9,080.00	8,590.00	17,670.00	LB	17,670.00	\$1.50	\$26,50
		0001	1310	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,40
		0001	1320	8061005	ROCK DITCH CHECK	45.00	-22.00	23.00	LF	23.00	\$25.00	\$57
		0001	1330	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$
		0001	1340	8061019	SILT FENCE	867.00	-154.00	713.00	LF	713.00	\$3.50	\$2,49
		0001	5301	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	95.90	95.90	CUYD	95.90	\$1,065.00	\$102,13
		0001	5302	7061030	REINFORCING STEEL (CULVERTS)	0.00	8,005.00	8,005.00	LB	8,005.00	\$0.60	\$4,80
	Project J9) S3227 - To	otal Value	Posted to D	ate as of Report Generated Date							\$377,26
	J9S3331	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	1360	2064000	POROUS BACKFILL	39.00	10.00	49.00	CUYD	49.00	\$85.00	\$4,165
		0001	1370	2079909	MISC.MODIFIED LINEAR GRADING CL 2	3.20	0.00	3.20	STA	3.20	\$2,400.00	\$7,680



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)

d date and can differ from the posted amount at the time the Estimate was Generated.

		No.	Code		Quantity	Change Order	Current Quantity		Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
J9S3331	0001	1380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	131.00	0.00	131.00	SQYD	131.00	\$14.00	\$1,834.00
	0001	1390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	80.00	\$30.00	\$2,400.00
	0001	1400	4019905	MISC.OPTIONAL PAVEMENT	131.00	0.00	131.00	SQYD	131.00	\$72.22	\$9,460.82
	0001	1410	6113020	FURNISHING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	370.00	\$20.00	\$7,400.00
	0001	1420	6113040	PLACING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	370.00	\$35.00	\$12,950.00
	0001	1430	6149902	MISC.24 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
	0001	1440	6149902	MISC.30 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
	0001	1450	6149902	MISC.36 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
	0001	1460	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.00	\$1,640.00
	0001	1470	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
	0001	1480	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
	0001	1490	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.0
	0001	1500	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.0
	0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	1520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.0
	0001	1521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.5
	0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	295.00	3.00	298.00	LF	298.00	\$8.75	\$2,607.5
	0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37.00	13.00	50.00	LF	50.00	\$8.75	\$437.5
	0001	1550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	767.00	0.00	767.00	SQYD	767.00	\$3.00	\$2,301.0
	0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
	0001	1570	7250424	24 IN. PIPE GROUP C	64.00	0.00	64.00	LF	64.00	\$42.00	\$2,688.0
	0001	1580	7250430	30 IN. PIPE GROUP C	65.00	0.00	65.00	LF	65.00	\$48.00	\$3,120.0
	0001	1590	7250436	36 IN. PIPE GROUP C	59.00	0.00	59.00	LF	59.00	\$60.00	\$3,540.0
	0001	1600	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.0
	0001	1610	8061005	ROCK DITCH CHECK	49.00	-49.00	0.00	LF	0.00	\$25.00	\$0.0
	0001	1620	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$5.00	\$0.0
	0001	1630	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.0
	0001	1640	8061019	SILT FENCE	129.00	-129.00	0.00	LF	0.00	\$5.50	\$0.0
	0001	1650	8061050	TYPE C BERM	173.00	0.00	173.00	LF	173.00	\$10.00	\$1,730.0
	0040	1660	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.0
	0040	1670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.0
	0040	1680	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.0
	0070	1690	2061000	CLASS 1 EXCAVATION	60.00	51.00	111.00	CUYD	111.00	\$25.00	\$2,775.0
		1700	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
	0070	1710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$150.00	\$16,650.0
		1720	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	352.00	-68.00	284.00	LF	284.00	\$75.00	\$21,300.0
											\$7,500.0
											\$4,600.0
											\$22,200.0
											\$15,120.0
											\$61,620.0
											\$50,008.0
											\$2,400.0
											\$2,400.0
	0070	1800	7151001	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$3,000.0
		 0001 001 001<	000113900001140000011420000114200001143000011450000114000001140000011400000114000001140000011400000114000001150100011501000115210001152100011501000115010001150100011501000115010001150100011501000115010001150100011501000115010001150100011610000116100001161000011610000116000001160000011600000117000001170000011700000117000001170000011700000117000001170000011700000117000001170000011700000017000000170000001700000017000000170000001700000017000000170000001700000017000	000113903105002000114004019905000114206113040000114206113040000114206149902000114506149020001146061610050001140061610300011400616103000114006161030001140061610300011400616103000115006161080001150161610800011520618100000115206181000001152161810000011520620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011500620600100011600806105000011600806105000011600806105000011600806105000011600806105000011600806105000011600806105000011600806105000011600806105000011600806105000	0001 1990 395002 GRAVEL (A) OR CRUSHED STONE (B) 0001 1400 4019965 MISC.OPTIONAL PAVEMENT 0001 1410 6113020 PLANISHING TYPE 2 ROCK BLANKET 0001 1420 6118040 PLACING TYPE 2 ROCK BLANKET 0001 1440 6149022 MISC.24 IN FLAP GATE 0001 1440 614902 MISC.30 IN FLAP GATE 0001 1440 6161035 CONSTRUCTION SIGNS 0001 1440 6161036 CONSTRUCTION SIGNS 0001 1440 6161035 CONSTRUCTION SIGNS 0001 1490 6161035 CONSTRUCTION SIGNS 0001 1500 6161032 WARNING RUMARICADE 0001 1500 6161030 MOBILIZATION 0001 1500 6206000C AIN. WHITE STANDARD WATERBORNE PAVEMENT MARNING 0011 1500 620600C AIN. WHITE STANDARD WATERBORNE PAVEMENT MARNING 0011 1500 620600C AIN. WHITE STANDARD WATERBORNE PAVEMENT MARNING 0111 1500 <	0001 1990 3105002 GRAVEL (A) OR CRUSHED STONE (B) 90.00 0001 1400 4019905 MISC.OPTIONAL PAVEMENT 313.00 0001 1410 9119202 URNISHING TYPE 2 ROCK BLANKET 370.00 0001 1420 6149902 MISC.201 IN FLAP GATE 1.00 0001 1440 6149002 MISC.30 IN FLAP GATE 1.00 0001 1440 6149002 MISC.30 IN FLAP GATE 4.00 0001 1440 6161005 CONSTRUCTION SIGNS 2.00 0001 1440 6161005 CONSTRUCTION SIGNS 2.00 0001 1490 6161003 TYPE II MOVEABLE BARRICADE 6.00 0001 1500 6161032 WARNING LIGHT, TYPE B 4.00 0001 1501 6161030 MOBILZATION 1.00 0001 1502 6181000 MOBILZATION 1.00 0001 1503 629000C MARKING PANT, TYPE P BEADS 0.00 0001 1504 629000 CONTTACATOR	0001 1390 SIGNOD GRAVEL (A) OR GRUSHED STONE (B) 80.00 0001 1400 4019905 MISC.OPTIONAL PAVEMENT 37100 0.00 0001 1400 611900 PLADING TYPE 2 ROCK BLANKET 37100 0.00 0001 1400 6149002 MISC.24 IN FLAP GATE 0.100 0.00 0001 1400 6149002 MISC.30 IN FLAP GATE 0.00 0.00 0001 1400 6149002 MISC.30 IN FLAP GATE 0.00 0.00 0001 1400 6149002 CONSTRUCTION SIGNS 2.00 0.00 0001 1400 6149003 CONSTRUCTION SIGNS 0.00 0.00 0001 1400 6161003 CONSTRUCTION SIGNS 0.00 0.00 0001 1500 6161003 CONSTRUCTION FUNCTION COMMUNICATION 0.00 1.00 0001 1500 620102 CONTRACTOR FURNISHED, CONTRACTORING 0.00 1.00 0001 1500 6201030 PEMAMENT EROGION CONTROL GOTEXTLE 757.00 <td>001 1390 015000 GRAVEL(A) OR CRUBHED STORE (B) 0.000 0.000 0.000 001 1400 11300 113100 10.00 13100 001 1400 11300 FURSISHING TYPE 2 ROCK BLANKET 37000 0.000 370.00 001 1400 614000 MISC.20 NFLAP CATE 1100 0.000 1.000 001 1440 614002 MISC.20 NFLAP CATE 1100 0.000 1.000 001 1440 614002 MISC.20 NFLAP CATE 100 0.000 4.000 001 1440 616005 CONSTRUCTION SIGNS 2050 0.000 4.000 001 1490 616030 TYPE II MOVEABLE BARRICADE 4.00 0.000 4.00 001 1500 616030 TYPE II MOVEABLE BARRICADE 4.00 0.000 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 <t< td=""><td>001113000FAAVE (A) OR CRUSHED STONE (b)400040.0070.000011140061020MIGC OPTICALL PAVEMENT370000.0037000C/UT0011140061020PURNISING TYPE 2 ROCK BLANKET370000.0037000C/UT00111400614002MIGC 2011 PLAP GATE1.001.001.00FA00111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE2.000.002.007.007.0000111440644002MIGC 2011 PLAP GATE1.000.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.001.001.001.001.0000111500644003MIGU 2011 PLAP GATE7.001.00<td< td=""><td>00011000100000000000000000001000000000114000409996MISC OPTIONAL PAREMENT13100000010300<</td><td>19011903190302QHVALL I/I QIA CRUSHED STOKE (B)40.0010</td></td<></td></t<></td>	001 1390 015000 GRAVEL(A) OR CRUBHED STORE (B) 0.000 0.000 0.000 001 1400 11300 113100 10.00 13100 001 1400 11300 FURSISHING TYPE 2 ROCK BLANKET 37000 0.000 370.00 001 1400 614000 MISC.20 NFLAP CATE 1100 0.000 1.000 001 1440 614002 MISC.20 NFLAP CATE 1100 0.000 1.000 001 1440 614002 MISC.20 NFLAP CATE 100 0.000 4.000 001 1440 616005 CONSTRUCTION SIGNS 2050 0.000 4.000 001 1490 616030 TYPE II MOVEABLE BARRICADE 4.00 0.000 4.00 001 1500 616030 TYPE II MOVEABLE BARRICADE 4.00 0.000 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 <t< td=""><td>001113000FAAVE (A) OR CRUSHED STONE (b)400040.0070.000011140061020MIGC OPTICALL PAVEMENT370000.0037000C/UT0011140061020PURNISING TYPE 2 ROCK BLANKET370000.0037000C/UT00111400614002MIGC 2011 PLAP GATE1.001.001.00FA00111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE2.000.002.007.007.0000111440644002MIGC 2011 PLAP GATE1.000.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.001.001.001.001.0000111500644003MIGU 2011 PLAP GATE7.001.00<td< td=""><td>00011000100000000000000000001000000000114000409996MISC OPTIONAL PAREMENT13100000010300<</td><td>19011903190302QHVALL I/I QIA CRUSHED STOKE (B)40.0010</td></td<></td></t<>	001113000FAAVE (A) OR CRUSHED STONE (b)400040.0070.000011140061020MIGC OPTICALL PAVEMENT370000.0037000C/UT0011140061020PURNISING TYPE 2 ROCK BLANKET370000.0037000C/UT00111400614002MIGC 2011 PLAP GATE1.001.001.00FA00111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE1.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE2.000.002.007.007.0000111440644002MIGC 2011 PLAP GATE1.000.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.007.007.0000111440644002MIGC 2011 PLAP GATE7.001.001.001.001.001.001.001.0000111500644003MIGU 2011 PLAP GATE7.001.00 <td< td=""><td>00011000100000000000000000001000000000114000409996MISC OPTIONAL PAREMENT13100000010300<</td><td>19011903190302QHVALL I/I QIA CRUSHED STOKE (B)40.0010</td></td<>	00011000100000000000000000001000000000114000409996MISC OPTIONAL PAREMENT13100000010300<	19011903190302QHVALL I/I QIA CRUSHED STOKE (B)40.0010



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200117-H05	Project J	9S3331 - To	otal Value	Posted to D	Date as of Report Generated Date							\$371,640.3
	J9S3332	0001	1960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	1970	2064000	POROUS BACKFILL	39.00	11.00	50.00	CUYD	50.00	\$85.00	\$4,250.0
		0001	1980	2079909	MISC.MODIFIED LINEAR GRADING CL 2	7.10	1.00	8.10	STA	8.10	\$2,400.00	\$19,440.0
		0001	1990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,257.40	0.00	1,257.40	SQYD	1,257.40	\$14.00	\$17,603.6
		0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	75.00	\$30.00	\$2,250.0
		0001	2010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.60	0.00	12.60	TONS	12.60	\$130.70	\$1,646.8
		0001	2020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	37.30	-31.80	5.50	TONS	5.50	\$109.61	\$602.8
		0001	2030	4019905	MISC.OPTIONAL PAVEMENT	1,242.50	0.00	1,242.50	SQYD	1,242.50	\$49.48	\$61,478.9
		0001	2040	4071005	TACK COAT	12.00	0.00	12.00	GAL	12.00	\$28.66	\$343.9
		0001	2050	6113020	FURNISHING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	603.00	\$20.00	\$12,060.0
		0001	2060	6113040	PLACING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	603.00	\$32.00	\$19,296.0
		0001	2070	6149902	MISC.36 IN FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
		0001	2080	6161005	CONSTRUCTION SIGNS	572.00	32.00	604.00	SQFT	604.00	\$6.50	\$3,926.0
		0001	2090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	2100	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	2110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$120.00	\$1,200.0
		0001	2120	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	8.00	\$80.00	\$640.0
		0001	2130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	2140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.0
		0001	2141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$61,283.50	\$61,283.5
		0001	2150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,460.00	33.00	1,493.00	LF	1,493.00	\$1.10	\$1,642.3
		0001	2160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	789.00	61.00	850.00	LF	850.00	\$1.10	\$935.0
		0001	2170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	0.00	117.00	SQYD	117.00	\$29.09	\$3,403.5
		0001	2180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,107.00	0.00	1,107.00	SQYD	1,107.00	\$3.00	\$3,321.0
		0001	2190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	2200	7250436	36 IN. PIPE GROUP C	201.00	0.00	201.00	LF	201.00	\$60.00	\$12,060.0
		0001	2210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.0
		0001	2220	8061005	ROCK DITCH CHECK	58.00	-58.00	0.00	LF	0.00	\$25.00	\$0.0
		0001	2230	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$5.00	\$0.0
		0001	2240	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.0
		0001	2250	8061019	SILT FENCE	757.00	-757.00	0.00	LF	0.00	\$3.50	\$0.0
		0001	2260	8061050	TYPE C BERM	241.00	0.00	241.00	LF	241.00	\$10.00	\$2,410.0
		0010	2270	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	113.00	\$30.00	\$3,390.0
		0010	2280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0010	2290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0010	2300	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$16,000.00	\$32,000.0
		0070	2310	2061000	CLASS 1 EXCAVATION	60.00	42.00	102.00	CUYD	102.00	\$25.00	\$2,550.
		0070	2320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0070	2330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	122.00	\$150.00	\$18,300.
		0070	2340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	820.00	-59.00	761.00	LF	761.00	\$92.00	\$70,012.
		0070	2350	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.
		0070	2360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$650.00	\$11,700.
		0070	2370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.40	0.00	39.40	CUYD	39.40	\$1,000.00	\$39,400.0
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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)

90064090409140, PRESTREGREDCORNETE EPREADE DECORNETE EPREADE DECORNET914009140	Contract .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 POST To Date (See rep generated date)
000020002000REMREMORCING STEEL (BRINGER)54.0800.0000.0000.00	17-H05	J9S3332	0070	2390	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	393.00	\$350.00	\$137,550
Image			0070	2400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	361.00	0.00	361.00	LF	361.00	\$305.00	\$110,105
No. No. <td></td> <td></td> <td>0070</td> <td>2410</td> <td>7061060</td> <td>REINFORCING STEEL (BRIDGES)</td> <td>3,420.00</td> <td>0.00</td> <td>3,420.00</td> <td>LB</td> <td>3,420.00</td> <td>\$1.50</td> <td>\$5,130</td>			0070	2410	7061060	REINFORCING STEEL (BRIDGES)	3,420.00	0.00	3,420.00	LB	3,420.00	\$1.50	\$5,130
int int< int< int int<			0070	2420	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000
No. Image: No. 			0070	2430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
Photoc Statule Point and Photoc Point Point <td></td> <td></td> <td>0070</td> <td>2440</td> <td>7161000</td> <td>PLAIN NEOPRENE BEARING PAD</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$150.00</td> <td>\$2,70</td>			0070	2440	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,70
IMERANAIDEN <th< td=""><td></td><td></td><td>0001</td><td>5502</td><td>2129909</td><td>MISC.SHOULDERING 3" MINUS ROCK</td><td>0.00</td><td>1.00</td><td>1.00</td><td>STA</td><td>1.00</td><td>\$1,719.93</td><td>\$1,71</td></th<>			0001	5502	2129909	MISC.SHOULDERING 3" MINUS ROCK	0.00	1.00	1.00	STA	1.00	\$1,719.93	\$1,71
00011400020300.0334 & B.CAMATION120012000.0010.01		Project J	9S3332 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$794,10
001 2470 284000 MIGLORMATERIAG 53.00 53.00 64.00 1.00 64.00 50.00 55.00 57.00 58.00		J9S3333	0001	2450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,00
1000248028900MISC.DEVATEINING10010010010010010010010010010010010010010			0001	2460	2063300	CLASS 4 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$35.00	\$3,22
0001240025000000000000000000000000000000000000			0001	2470	2064000	POROUS BACKFILL	33.00	33.00	66.00	CUYD	66.00	\$85.00	\$5,61
000120033M0006TYPE 5 AGGREGATE FOR BASE (0 M. THICK)41700.0041700.0041700.0041700.002000<			0001	2480	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,00
0001210310500GRAVEL(A) OR CRUSHED STONE (B)25000.002500700070007			0001	2490	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	5.20	0.00	5.20	STA	5.20	\$3,400.00	\$17,68
00012601401969MISC.OPTIONAL PAVEMENT384.50.000.044.5S0740.304.5544.570.00100012500607000ROCK LININGTYPE ZOCK BLANKET210000.0021000210021000 <td< td=""><td></td><td></td><td>0001</td><td>2500</td><td>3040506</td><td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td><td>417.00</td><td>0.00</td><td>417.00</td><td>SQYD</td><td>417.00</td><td>\$14.00</td><td>\$5,83</td></td<>			0001	2500	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	417.00	0.00	417.00	SQYD	417.00	\$14.00	\$5,83
International S33 607000 ROCK LINING S3700 S3700 CUYD S3700			0001	2510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	25.00	\$30.00	\$75
International State FURNISHING TYPE 2 ROCK BLANKET 21900 2000 21900 CUYD 21900			0001	2520	4019905	MISC.OPTIONAL PAVEMENT	384.50	0.00	384.50	SQYD	384.50	\$45.57	\$17,52
00002540611300PURNISHING TYPE 2 ROCK BLANKET21100210002110			0001	2530	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	37.00	\$60.00	\$2,22
100125806113040PLACING TYPE 2 ROCK BLANKET216000.0021900CUV21900S35.002190010012500614902MISC 24" FLAP GATE1.000.001.00EA1.00S663.00.001.0010012700614902MISC 48" FLAP GATE1.000.001.00EA1.00S15.006.01.0010012800616100CONSTRUCTION SIGNS320.002.001.00G.00EA1.001.00EA1.00 <td< td=""><td></td><td></td><td></td><td>2540</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>219.00</td><td>0.00</td><td>219.00</td><td>CUYD</td><td>219.00</td><td>\$20.00</td><td>\$4,38</td></td<>				2540	6113020	FURNISHING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	219.00	\$20.00	\$4,38
1001250014900MISC 24* FLAP GATE1001.001.00EA1.00580.0010012570616900CONSTRUCTION SIGNS3240027.00351.0050.9731.0050.6031.00100125006161000ADVANCED WARNING RALL SYSTEM1001.001.002.004.0050.0051.00100125006161000FLAG ASSEMBLY2.002.004.002.004.0050.0051.00100125006161001TYPE III MOVEABLE BARRICADE WITH LICHTS6.000.004.0050.0050.0050.00100125006161000FLAG ASSEMBLY1.004.000.004.006.0050.0050.0050.00100125006161000RANGEABLE MERSAGE SIGN WITHOUT COMMUNICATION4.000.004.0050.0050.0050.0050.00100125006161000MOBILIZATION1.001.001.001.0050.0050.0050.0050.0010012500620000FLANGEABLE MERSAGE SIGN WITHOUT COMMUNICATION3.24003.300001.0050.0050.0050.00100125006161000MOBILIZATION1.000.001.000.001.0050.0050.0010012500620000FANGEABLE MERSAGE SIGN WITHOUT COMMUNICATION3.24003.300001.001.0050.0050.0010012500620000GENERACECONTRACTOR FURN						PLACING TYPE 2 ROCK BLANKET							\$7,66
100125706149902MIEC.45° FLAP GATE1000.00100EA1.0061.0051.00.0061.0000102800616100CONSTRUCTION SIGNS334.0034.0072.00551.0050.0134.00550.00351.0050.00													\$80
000125806161005CONSTRUCTION SIGNES324.00324.00351.0050.01351.0050.0150.01000125006161003ADVANCED WARNING RALL SYSTEM1.001.001.001.002.006.006.005.005.005.00000126006161031TYPE III MOVEABLE BARRICADE WITH LIGHTS6.000.006.006.006.005.005.005.005.0000012620616102WARNING LIGHT, TYPE B4.000.001.006.006.008.006.008.005.00<													\$1,50
000125996161000ADVANCED WARNING RAIL SYSTEM110011002.00EA2.00S3.00001126006161000FLAG ASSEMBLY2.002.004.00EA4.00S3.000010128106161031TYPE III MOVEABLE BARRICACE WITH LIGHTS6.000.006.00EA4.00S3.000010128206161052WARNING LIGHT, TYPE B4.002.00C.00EA4.00S3.000S3.000.00001128406161052WARNING LIGHT, TYPE BCONTRACTOR FURNISHED, CONTRACTOR2.00S.00C.00EA3.00.00S0.00.00001128406161050MOBILIZATION1.00S.00S.00S.00S.00.00S.00.00S.00.00S.00.0000112850620002AIN WHTE STANDARD WATERBORNE PAVEMENT MARKING3.246S.30.00S.00S.00.00S.00.0000112860620002AIN WHTE STANDARD WATERBORNE PAVEMENT MARKING3.246.00S.00.00S.00.00S.00.00001128606200130PAVEMENT MARKING REMOVAL9840470.00I.164.00G.1J.161.00S.00.00001128706240130PEMAMENT EROSION CONTROL GEOTEXTLE2980.00S.00.00S.00.00S.00.00S.00.0000112700R0540GASB I-CONCRETE (CULVERTS)11380I.258.00I.161.00G.1J.161.00S.140.00S.00.0000112700R0540SEEDING-COOL SEASON MIXTICES													\$2,2
0001260610100FLAS ASSEMBLY2.002.004.00E.A4.0052.0000012610016101TYPE III MOVEABLE BARRICADE WITH LIGHTS6.000.006.00E.A6.00S18.005.0000012620616102WARNING LIGHT, TYPE B4.000.004.00E.A4.00S3.00.005.0000012840616102WARNING LIGHT, TYPE B0.001.000.001.00E.A0.00S6.00.00S6.00.0000012840616100MOBILIZATION1.001.001.001.00I.S0.00S6.00.00S6.00.0000012841618100MOBILIZATION1.0101.001.001.00I.S0.00S5.20SS5.20S00012860620000ANNI, TYPE P BEADS3.246.003.300.00I.E3.300.00S6.00.00S6.0000012860620000ANNI, TYPE P BEADS984.001.01.00I.E1.01.00S6.00S6.00.0000012800620000CONTRACTOR FURNISHED SURVEYING AND STAKING984.001.01.00I.E1.01.00S6.00.0000012800620000CONTRACTOR FURNISHED SURVEYING AND STAKING1.01.000.00I.E1.01.00S6.00.0000012800620000CONTRACTOR FURNISHED SURVEYING AND STAKING1.01.000.00I.E1.01.00S6.00.0000012800620000CONTRACTOR FURNISHED SURVEYING AND STAKING1.01.00<													
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No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$8</td></thcontr<></thcontrol<></thcontrol<>			0001										\$8
0001263061610984CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED, CONTRACTOR FURNISHED, CONTRACTOR2.000			0001	2610	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,1
InterpretationInterp			0001	2620	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$32
0001 2641 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$51.283.50 53.283.50 0001 2650 6206000 AIN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 3,246.00 54.00 3,300.00 LF 3,300.00 LF 3,300.00 S0.60 50.60			0001	2630	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,00
001 2650 6206000C 1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 3.246.00 54.00 3.300.00 LF 3.300.00 S0.60 50.60 0001 2660 620600C 1N. VELLOW STANDARD WATERBORNE PAVEMENT 1.019.00 9-9.00 1.010.00 LF 1.010.00 S0.60 50.60 0001 2670 6207001 PAVEMENT MARKING PAINT, TYPE P BEADS 994.00 470.00 1.454.00 LF 1.454.00 S0.60 0001 2680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 298.00 1.80.0 316.00 S0.00 53.00 54.00 54.00.0 54.00 54.00.0 55.00 <td></td> <td></td> <td>0001</td> <td>2640</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$60,000.00</td> <td>ş</td>			0001	2640	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	ş
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>2641</td><td>6181000</td><td>MOBILIZATION</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$51,283.50</td><td>\$51,28</td></t<>			0001	2641	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$51,283.50	\$51,28
001 260 620601C 1.N.YELLOW STANDARD WATERBORNE PAVEMENT 1.019.00 9.00 1.010.00 LF 1.010.00 S0.60 001 2670 6207001 PAVEMENT MARKING REMOVAL 984.00 470.00 1.454.00 LF 1.454.00 \$50.50 0001 2680 6201030 PERMANENT EROSION CONTROL GEOTEXTILE 298.00 18.00 316.00 SQV 316.00 \$60.000			0001	2650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	3,246.00	54.00	3,300.00	LF	3,300.00	\$0.60	\$1,98
Norm Com Com <td></td> <td></td> <td>0001</td> <td>2660</td> <td>6206001C</td> <td>4 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td> <td>1,019.00</td> <td>-9.00</td> <td>1,010.00</td> <td>LF</td> <td>1,010.00</td> <td>\$0.60</td> <td>\$60</td>			0001	2660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,019.00	-9.00	1,010.00	LF	1,010.00	\$0.60	\$60
No. Contractor FURNISHED SURVEYING AND STAKING No.			0001	2670	6207001	PAVEMENT MARKING REMOVAL	984.00	470.00	1,454.00	LF	1,454.00	\$0.50	\$72
No. No. <td></td> <td></td> <td>0001</td> <td>2680</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>298.00</td> <td>18.00</td> <td>316.00</td> <td>SQYD</td> <td>316.00</td> <td>\$3.00</td> <td>\$94</td>			0001	2680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	298.00	18.00	316.00	SQYD	316.00	\$3.00	\$94
No. No. <td></td> <td></td> <td>0001</td> <td>2690</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$6,000.00</td> <td>\$6,00</td>			0001	2690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00
0001 2720 8051000A SEEDING - COOL SEASON MIXTURES 1.00 0.00 1.00 ACRE 1.00 \$3,40.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,00.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$			0001	2700	7034041	CLASS B-1 CONCRETE (CULVERTS)	123.80	-123.80	0.00	CUYD	0.00	\$800.00	
No. No. <td></td> <td></td> <td>0001</td> <td>2710</td> <td>7061030</td> <td>REINFORCING STEEL (CULVERTS)</td> <td>21,980.00</td> <td>-6,570.00</td> <td>15,410.00</td> <td>LB</td> <td>15,410.00</td> <td>\$1.50</td> <td>\$23,1</td>			0001	2710	7061030	REINFORCING STEEL (CULVERTS)	21,980.00	-6,570.00	15,410.00	LB	15,410.00	\$1.50	\$23,1
0001 2730 8061005 ROCK DITCH CHECK 45.00 -33.00 12.00 LF 12.00 \$\$25.00 0001 2740 806107 TEMPORARY SEEDING AND MULCHING 1.00 -1.00 0.00 ACRE 0.00 \$\$900.00 0001 2750 8061019 SILT FENCE 337.00 -22.00 315.00 LF 315.00 \$\$4.50			0001	2720	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,4
No. No. <td></td> <td></td> <td></td> <td>2730</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>45.00</td> <td>-33.00</td> <td>12.00</td> <td>LF</td> <td>12.00</td> <td>\$25.00</td> <td>\$3</td>				2730	8061005	ROCK DITCH CHECK	45.00	-33.00	12.00	LF	12.00	\$25.00	\$3
No. No. <td></td>													
Model Model Misc. 32° Flap Gate Model Model <td></td> <td>\$1,4</td>													\$1,4
Non State Non Non </td <td></td> <td>\$1,4</td>													\$1,4
0001 5603 3109907 MISC.WEDGE OF ROCK ACROSS BOX CULVERT TOP 0.00 7.00 CUYD 7.00 \$67.06													
													\$3,10
0001 5604 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 0.00 6.00 CUYD 6.00 \$40.00													\$46
			0001	5604	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	6.00	6.00	CUYD	6.00	\$40.00	\$24



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.

								countratio ma				
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-H05	J9S3333	0001	5606	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	85.00	85.00	CUYD	85.00	\$1,065.00	\$90,525.00
		0001	5607	7061030	REINFORCING STEEL (CULVERTS)	0.00	2,260.00	2,260.00	LB	2,260.00	\$0.60	\$1,356.00
	Project J	9S3333 - To	tal Value	Posted to D	Date as of Report Generated Date							\$329,066.08
200117-H05 Overall - Total Value Posted to Date as of Report Generated Date									\$2,905,144.19			

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
983333	2580	July 6, 2020	159	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.25	Rte.F northbound @ Rte. 61	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		10.076	Rte. 164 westbound	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		18.81	Rte. J eastbound	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		2.976	Rte. C southbound	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		21.758	Rte. 164 eastbound	1	12.5			12.
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	567+00		Rt of Rte. C	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED	572+00		C/L	1.00	10			1(
				R11-2 48x30 10.00 ROAD CLOSED	575+00		C/L	1.00	10			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	10+00		Rte F from intersection	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	5+00		Rte. F from intersection of Rte. 164	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	562+00		Rt of Rte. C	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.703	Rte. J eastbound	1.00	12.5			12.
	2580 - To	otal										159



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3220	0181	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
					19	Mar 16, 2021	stottt1	(\$2,905.50)	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
				OTHR - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0181 -	Total						\$0.00	
	0220	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	22	May 3, 2021	stottt1	(\$3,400.00)	stottt1 Payment removed for seed growth. Application was not according to specifications
					26	Jul 1, 2021	stottt1	\$3,400.00	stottt1 Payment made for acceptable seed growth
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0220 -	Total						\$0.00	
	0250	TEMPORARY SEEDING AND	Material		17	Feb 16, 2021	SYSTEM	(\$900.00)	
		MULCHING			18	Mar 1, 2021	SYSTEM	(\$900.00)	
					19	Mar 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 16, 2021	SYSTEM	(\$900.00)	
					20	Apr 1, 2021	SYSTEM	(\$900.00)	
					21	Apr 16, 2021	SYSTEM	(\$900.00)	
					22	May 3, 2021	SYSTEM	(\$900.00)	
					23	May 17, 2021	SYSTEM	(\$900.00)	
					24 25	Jun 1, 2021 Jun 16,	SYSTEM	(\$900.00)	
					26	2021 Jul 1,	SYSTEM	(\$900.00)	
						2021		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total				(\$8,100.00)	
			Material - Tota					(\$8,100.00)	
			MaterialCredit		18	Mar 1, 2021	SYSTEM	\$900.00	
					19	Mar 16, 2021	SYSTEM	\$900.00	
					21	Apr 16, 2021 May 3,	SYSTEM	\$900.00	
					22	2021 May 17,	SYSTEM	\$900.00	
					24	2021 Jun 1,	SYSTEM	\$900.00	
					25	2021 Jun 16,	SYSTEM	\$900.00	
					26	2021 Jul 1,	SYSTEM	\$900.00	
						2021			



Dec 27, 2021

CONCR PLES (1) IN In 2020 Estimate Encaption 4 content encoded processing encoded encod	Type Type Number of table Date Py Material Control 220 0.00 Table Address 27 Ag 2 575114 5000 4 220 0.00 Table Address 3 5	Alight the set of the set o		
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J9S3220 - Total \$0.00		J9S3222 0781 MOBILIZATION Other Item OTHR 2 Apr 1, stottt \$2,905.50 stottt1 04/01/2020 I missed an invoice for Bond Part	ment on Change Order	
		953220 - Total \$0.00		



Dec 27, 2021

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$ \left \begin{array}{ c c } & $	0781	MOBILIZATION	Adjustment	OTHR		2020			0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.	
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$ \begin{array}{ c c c c } \hline 000 & \frac{4 \text{ IN YELOW }}{\text{WARVING}} & \frac{\text{Other Item}}{\text{Againment}} & \frac{\text{REFL}}{2021} & \text{is ditt} & \text{S2.25} & 105\% - 0.1 to 0.155 \\ \hline \hline$	0700 T-4		Other Item Adj	ustment - To	tal					
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Other Item Adjustment - Total Other Item Adjustment - Total Statu Statu 0900 - Total Operation MDPA 26 July 21 statut \$3,400.00 statut 0900 - Total Adjustment - Total MDPA - Total Statut \$3,400.00 statut 0900 - Total Other Item Adjustment - Total MDPA - Total Statut \$3,400.00 The contractor did not follow all specification requirement (ack) or acceptable steen growth is achieved 0900 - Total Other Item Adjustment - Total Statut \$3,400.00 The contractor did not follow all specification requirement (ack) or acceptable growth is achieved 0900 - Total Other Item Adjustment - Total Statut \$3,400.00 The contractor did not follow all specification requirement (ack) or acceptable growth is achieved 0900 - Total Overrun - Total Statut \$3,400.00 This adjustment (071.3) due to user stottit or Estimate Exception 4 on the current Payment Estimate 0900 - Total Overrun - Total Statut \$1,4 20.21 \$1,5 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 \$1,6 </td <td></td> <td>PAVEMENT</td> <td></td> <td>REFL - Tota</td> <td>I</td> <td></td> <td></td> <td>\$2.25</td> <td></td>		PAVEMENT		REFL - Tota	I			\$2.25		
0400 - Total SEEDING - COLON SEEDING - COLON MIXTURES Other Item Adjustment MDPA 26 Jul 1, 2021 stott1 S3,400.00 MDFA - Total 53,400.00 The contractor did not follow all specification requirement tacceptable growth is achieved 53,400.00 OMDS - Total OMDS - Total 53,400.00 The contractor did not follow all specification requirement tacceptable growth is achieved OMDS - Total OMDS - Total 50.00 The contractor did not follow all specification requirement tacceptable growth is achieved 0940 CLASS 1 Overrun 14 Jan 4, 2021 SYSTEM \$600.00 0940 - Total Overrun - Total Total 50.00 Extinate Item Adjustment (2013) due to user stott1 over Estimate Exception 4 on the current Payment Estimate. 0940 - Total Overrun - Total 50.00 Estimate Exception 4 on the current Payment Estimate. 0940 - Total Overrun - Total 50.00 Estimate Exception 4 on the current Payment Estimate. 0940 - Total Overrun - Total 50.00 Estimate Exception 1 on the current Payment Estimate. 0940 - Total Overrun - Total 50.00 Estimate Exception 1 on the current Payment Estimate.		NUT IN IN	Other Item Adi							
0850 SEEDING - COOL SLASON MIXTURES Other Item Adjustment MDPA - Total MDPA 26 Jul I, Jul 221 stottt S3,400.00 Stottt stottt (s5,400.00) The contractor did not follow all specification requirement (acce) or acceptable alternate was not used. Payment acceptable alternate was not used. Payment acceptable growth is achieved 0850 - Total 040D S - Total (s1,400.00) The contractor did not follow all specification requirement (acceptable growth is achieved 0850 - Total 040D - Total 50.00 The adjustment offsets the original system-generated O Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (0013) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estimate litem Adjustment (002) due to user stott 1 or Estinate litem Adjustment (002) due to user stott 1 or Es	0800 - Tota	tal								
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Other Item Adjustment - Total Store 0850 - Total Overrun 14 Jan 4, 2021 SYSTEM \$600.00 This adjustment offsets the original system-generated 0 Estimate Enception 4 on the current Payment Estimate. 0940 CLASS 1 EXCAVATION Overrun 14 Jan 4, 2021 SYSTEM \$600.00 This adjustment offsets the original system-generated 0 Estimate Exception 4 on the current Payment Estimate. 0940 Overrun - Total Overrun - Total SYSTEM \$600.00 This adjustment offsets the original system-generated 0 Estimate Enception 4 on the current Payment Estimate. 0940 - Total Overrun - Total SUSTEM \$16,650.00 This adjustment offsets the original system-generated 0 Estimate Enception 1 on the current Payment Estimate. 0960 APPROACH ISAB (MINOR ROAD) Material 12 Dec 2, 2020 SYSTEM \$16,650.00 This adjustment offsets the original system-generated 0 Estimate Enception 1 on the current Payment Estimate. 0960 - Total - Total - Total \$0.00 This adjustment offsets the original system-generated 0 Estimate Enception 1 on the current Payment Estimate. 0960 - Cotal - Total - Total - Total \$0.00 This adjustment offsets the original system-gene				QMDS	14		stottt1	(\$3,400.00)	The contractor did not follow all specification requirements. Paper mulch (tack) or acceptable alternate was not used. Payment will be made when acceptable growth is achieved	
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$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	0850 - Tota	tal						\$0.00		
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0940		CLASS 1 Over	Overrun	Overrun	14		SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14		SYSTEM	(\$600.00)		
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$\begin{array}{ c c c c c c } APPROACH SLAB \\ (MINOR ROAD) \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0940 - Tota							\$0.00		
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $	AP	PPROACH SLAB	Material		12		SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					12		SYSTEM	· · · ·		
0960 - Total \$0.00 0970 GALVANIZED CIP CONCR PILES (16 IN) Material IN Image: Total Im										
0970 GALVANIZED CIP CONCR PILES (16 IN) Material 7 Sep 16, 2020 SYSTEM \$21,930.00 This adjustment offsets the original system-generated O Estimate Exception 1 on the current Payment Estimate. 7 Sep 16, 2020 SYSTEM \$21,930.00 This adjustment offsets the original system-generated O Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$0.00 (\$21,930.00) Material - Total Overrun Overrun 7 Sep 16, 2020 SYSTEM \$1,530.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0001) overriding Payment I on the current Payment Estimate.			Material - Tota							
CONCR PILES (16 IN) Image: Concent pice of the pice of t								\$0.00		
Image: Constraint of the second se		ONCR PILES (16	Material		7		SYSTEM	\$21,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
Material - Total \$0.00 Overrun Overrun 7 Sep 16, 2020 SYSTEM \$1,530.00 Filmer and the second s					7		SYSTEM	(,		
Overrun Overrun 7 Sep 16, 2020 SYSTEM \$1,530.00 This adjustment offsets the original system-generated C Estimate Item Adjustment (0001) overridding Payment I on the current Payment Estimate.										
2020 Estimate Item Adjustment (0001) overridding Payment I on the current Payment Estimate.										
7 Sep 16 SYSTEM (\$1 530 00)			Overrun	Overrun	7		SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate.	
2020					7		SYSTEM	(\$1,530.00)		
8 Oct 1, 2020 SYSTEM (\$1,530.00) Averaged Price Adjustment from this item on all previou of '0.00000' is applied (if non-zero).					8		SYSTEM	(\$1,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
9 Oct 15, 2020 SYSTEM \$1,530.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',102 'is applied (if non-zero).					9		SYSTEM	\$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.00000 - 102.00000, 'is applied (if non-zero).	
Overrun - Total \$0.00				Overrun - T	otal			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1983222	0970	GALVANIZED CIP CONCR PILES (16	Overrun - Tota	Туре				\$0.00	
		ÎN)							
		Total						\$0.00	
	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$12,000.00)	
					8	Oct 1, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	(\$12,000.00)	
					9	Oct 15, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 15, 2020	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0990 -	Total						\$0.00	
	1000	SLAB ON CONCRETE I- GIRDER	Material		7	Sep 16, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$1,540.00)	
					8	Oct 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 1, 2020	SYSTEM	(\$1,540.00)	
					9	Oct 15, 2020	SYSTEM	\$18,249.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 15, 2020	SYSTEM	(\$18,249.00)	
					10	Nov 2, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$75,845.00)	
					11	Nov 16, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$75,845.00)	
					12	Dec 2, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	(\$75,845.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1010	SAFETY BARRIER CURB	Material		10	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$18,816.00)	
					11	Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$18,816.00)	
					12	Dec 2,	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3222	1010	SAFETY BARRIER	Material	Туре		2020			Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
		CURB			12	Dec 2,	SYSTEM	(\$18,816.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	11				\$0.00	
	1010 -	- Total						\$0.00	
	1040	SLAB DRAIN	Material		9	Oct 15, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 15, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1040	- Total						\$0.00	
	1060	PLAIN NEOPRENE BEARING PAD	Material		9	Oct 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 15, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1060 -	- Total						\$0.00	
	5103	REINFORCING STEEL (EPOXY COATED)	Material		13	Dec 17, 2020	SYSTEM	\$1,003.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		COATED)			13	Dec 17, 2020	SYSTEM	(\$1,003.45)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - 10ta						
	= 100		· · · · · · · · · · · · · · · · · · ·						
		- Total						\$0.00	
	5103 - 5104	- Total REINFORCING STEEL (EPOXY COATED)	Material		13	Dec 17, 2020	SYSTEM	\$0.00 \$1,427.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		13 13		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
		REINFORCING STEEL (EPOXY	Material	- Total		2020 Dec 17,		\$0.00 \$1,427.15	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
		REINFORCING STEEL (EPOXY	Material Material - Tota			2020 Dec 17,		\$0.00 \$1,427.15 (\$1,427.15)	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
	5104	REINFORCING STEEL (EPOXY				2020 Dec 17,		\$0.00 \$1,427.15 (\$1,427.15) \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
J9S3222	5104 5104 ·	REINFORCING STEEL (EPOXY COATED)				2020 Dec 17,		\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
J9S3222 - J9S3227	5104 5104 - - Total	REINFORCING STEEL (EPOXY COATED)	Material - Tota		13	2020 Dec 17,		\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
	5104 5104 - - Total	REINFORCING STEEL (EPOXY COATED)	Material - Tota	1	13	2020 Dec 17, 2020	SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$0.00 \$136.45	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
	5104 5104 - - Total	REINFORCING STEEL (EPOXY COATED)	Material - Tota	1	13 8 10	2020 Dec 17, 2020 Oct 1, 2020 Nov 2,	SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00)	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 - - Total	REINFORCING STEEL (EPOXY COATED)	Material - Tota	Overrun Overrun	13 8 10	2020 Dec 17, 2020 Oct 1, 2020 Nov 2,	SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 Total 1140	REINFORCING STEEL (EPOXY COATED) - Total ROCK LINING	Material - Tota Overrun	Overrun Overrun	13 8 10	2020 Dec 17, 2020 Oct 1, 2020 Nov 2,	SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 Total 1140	REINFORCING STEEL (EPOXY COATED)	Material - Tota Overrun Overrun - Tota	Overrun Overrun	13 8 10 otal	2020 Dec 17, 2020 Oct 1, 2020 Nov 2,	SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 - Total 1140	REINFORCING STEEL (EPOXY COATED) - Total ROCK LINING	Material - Tota Overrun Overrun - Tota	Overrun Overrun - T al	13 8 10 otal	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 - Total 1140	REINFORCING STEEL (EPOXY COATED) - Total ROCK LINING	Material - Tota Overrun Overrun - Tota	Overrun Overrun - T al	13 8 10 otal 2 7	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020 Apr 1, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$0.00 \$2,905.50	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 - Total 1140	REINFORCING STEEL (EPOXY COATED) - Total ROCK LINING	Material - Tota Overrun Overrun - Tota Other Item Adjustment	Overrun Overrun - T al OTHR	13 8 10 otal 2 7	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020 Apr 1, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$0.00 \$2,905.50 (\$2,905.50) \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 Total 1140 1231	REINFORCING STEEL (EPOXY COATED)	Material - Tota Overrun Overrun - Tota	Overrun Overrun - T al OTHR	13 8 10 otal 2 7	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020 Apr 1, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$0.00 \$2,905.50 (\$2,905.50) \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 Total 1140 1231	REINFORCING STEEL (EPOXY COATED) Total ROCK LINING MOBILIZATION	Material - Tota Overrun Overrun - Tota Other Item Adjustment	Overrun Overrun - T al OTHR OTHR - Tota	13 8 10 otal 2 7 at otal	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020 Apr 1, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM stottt1	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$2,905.50 (\$2,905.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5104 5104 Total 1140 1231	REINFORCING STEEL (EPOXY COATED)	Material - Tota Overrun Overrun - Tota Other Item Adjustment	Overrun Overrun - T al OTHR	13 8 10 otal 2 7 at otal	2020 Dec 17, 2020 Oct 1, 2020 Nov 2, 2020 Apr 1, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,427.15 (\$1,427.15) \$0.00 \$0.00 \$136.45 (\$2,340.00) \$2,340.00 \$0.00 \$0.00 \$0.00 \$2,905.50 (\$2,905.50) \$0.00	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3227	1240	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	11	Nov 16, 2020	stottt1	\$673.20	Reflectivity testing complete 20% is being added back to contract
		PAVEMENT MARKING		REFL - Tota				\$168.30	
			Other Item Ad	justment - To	tal			\$168.30	
			Overrun	Overrun	8	Oct 1, 2020	SYSTEM	(\$1,309.00)	
					9	Oct 15, 2020	SYSTEM	\$1,309.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1240 -	Total						\$168.30	
	1250	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Oct 1, 2020	stottt1	(\$186.12)	20% until reflectivity testing is completed according to specifications
		PAVEMENT MARKING			10	Nov 2, 2020	stottt1	\$21.04	Intermittent dash 0 to 1.0444 = 105% = 21.04
					11	Nov 16, 2020	stottt1	\$186.12	Reflectivity testing complete 20% is being added back to contract
				REFL - Tota	ıl			\$21.04	
			Other Item Ad	justment - To	tal			\$21.04	
	1250 -	Total						\$21.04	
	1290	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Aug 16, 2020	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2020	SYSTEM	(\$38,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1290 -	Total						\$0.00	
	1310	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	QMDS	8	Oct 1, 2020	stottt1	(\$3,400.00)	100% deduction due to subcontractor not performing all required work according to specification. No paper mulch was used. Deduction will be reversed when seed growth obtained
					12	Dec 2, 2020	stottt1	\$3,400.00	Full payment for Estimate 0008 line adjustment
				QMDS - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1310 -	Total							
J9S3227 -	Total							\$0.00	
10000004	i otui								
J9S3331	1400	MISC.	Material		13	Dec 17, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
J903331		MISC.	Material		13 13		SYSTEM	\$0.00 \$189.34	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
J983331		MISC.	Material			2020 Dec 17,		\$0.00 \$189.34 \$9,460.82	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
J903331		MISC.	Material		13	2020 Dec 17, 2020 Jan 4,	SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82)	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment
J903331		MISC.	Material		13 14	2020 Dec 17, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment
JYDJJJJ		MISC.	Material		13 14 14	2020 Dec 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
JYDJJJJ		MISC.		- Total	13 14 14 15	2020 Dec 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) \$9,460.82	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
J955331		MISC.	Material Material - Tota		13 14 14 15	2020 Dec 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
J903331	1400	MISC.			13 14 14 15	2020 Dec 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) (\$9,460.82) \$0.00	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment
J903331	1400				13 14 14 15 15	2020 Dec 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$189.34 \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) \$9,460.82 (\$9,460.82) (\$9,460.82) \$9,460.82 (\$9,460.82)	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment



WATERBORNE MARCING PAVEMENT PAVEMENT MARCING PAVEMENT PAVEMENT PAVEMENT MARCING PAVEMENT PAVEM	33 1921 MOBULZATION Provide more and provide mo		Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Instrumental state Other Ham Adjustment - Total Source Source 1537 VATERBORN MARNING MARNING Overrun MARNING 14 Jan 4, Jan 2, Jan 2, MARNING SYSTEM S28.26 (groups) The adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate 1537 Overrun - Total Overrun - Total 5000 Total system-generated Overrun Payment Estimate S28.26 (groups) The adjustment offsets the original system-generated Overrun Payment Estimate S28.26 (groups) The adjustment offsets the original system-generated Overrun Payment Estimate S28.26 (groups) The adjustment offsets the original system-generated Overrun Payment Estimate 1540 MARNING MARNING Overrun - Total SYSTEM \$113.75 (strat) Total system-generated Overrun Payment Estimate See of the original system-generated Overrun Payment Estimate See of the original system-generated Overrun Payment Estimate 1540 MARNING MARNING Overrun - Total S SYSTEM \$113.75 (strat) Total system-generated Overrun Payment Estimate See of the original system-generated Overrun Payment Estimate See of the original system-generated Overrun Payment (strat) See of the original system-generated Overrun Payment (strat) See of the original system-generated Overrun Payment (strat) See	International problem Other item Adjustment - Total 50.00 101 104<	331	1521	MOBILIZATION		OTHR					is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment
151 - Total Overan 0 0 SYSTEM 58.00 The adjustment offeets the original system-generated Overan Payment Estimate 1580 VA.IN. WHITE 0 14 Jan 4, Jan 4	151 - Total Overna Overna 14 201 SYSTEN 50.00 The signment direct ite original pagemented downain Pagement Estimate Exception 5 on the current Pagement and the first ite original system pagemented downain Pagement Estimate Exception 5 on the current Pagement Statuse. 1500 Overna - Total 0 14 and 4. SYSTEN (420.25) 0 Overna - Total 0 0 1000 1000 1500 Overna - Total 0 1000 1000 1000 1500 Overna - Total 0 14 Jac 4, Jac 4, Ja										
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	WATERCORE MADEN										
Image: state in the	Image: state in the		1530	WATERBORNE PAVEMENT	Overrun	Overrun	14		SYSTEM	\$26.25	Estimate Item Adjustment (0014) due to user stottt1 overridding Payment
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Image: state in the	Image: base in the second se		1540	WATERBORNE PAVEMENT	Overrun	Overrun	14		SYSTEM	\$113.75	Estimate Item Adjustment (0015) due to user stottt1 overridding Payment
30.001500 - Total\$0.001500 - Total\$0.00SEEDING - COLSPANDON MIXTURESMDPA 26 Adjustment\$0.00MDPA - Total\$3,400.00distilityMDPA - Total\$3,400.00distilityMDPA - Total\$3,400.00distilityOMDS - Total\$3,400.00distility1600 - TotalMaterialMaterial1600 - Total\$0,0001600 - Total\$16,600.001710Advantage of the original system-generated Overnun Payment Estimate Example from Adjustment offsets the original system-generated Overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd us to user softwice overnun Payment Estimate Example from Adjustment Odd use to user softwice overnun Payment Estimate Example from Adjustment Odd use to user softwice overnun Payment Estimate Example from Adjustment Odd use to user softwice overnun Payment Estimate Example from Adjustment Odd use to user softwice overnun Payment Estimate Example from Adjustment O	Overnul - Total Overnul - Total Statution 1600 SEECING-COOL MUXTURES Other Item Algebranet MUXTURES MDPA 28 Jul 1, 2021 stott1 S3.400.00 Payment made for acceptable seed growth MDPA 28 Jul 1, 2021 stott1 S3.400.00 Payment made for acceptable seed growth MDPA 28 Jul 1, 2021 stott1 S3.400.00 The contractor did not follow all specification requirements. Payment will be made when acceptable growth is achieved 04005 Total Total Total SVSTEM SVSTE			MARKING			14		SYSTEM	(\$113.75)	
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$ \begin{array}{ c c c } SEASON \\ MIXTURES \\$	$ V_{\text{MIXTURES} } V_{\text{MIXTURES} V_{\text{MIXTURES} } V_{\text{MIXTURES} } V_{\text{MIXTURES} } V_{\text{MIXTURES} } V_{\text{MIXTURES} } V_{\text{MIXTURES} } V_{\text{MIXTURES} V_{\text{MIXTURES} V_{\text{MIXTURES} V_{\text{MIXTURES} V_{\text{MIXTURES} } V_{\text{MIXTURES} V_{\text{MIXTURES} } V_{\text{MIXTURES} V_{\text{MIXTURES} } V_{\text{MIXTURES} V_{$		1540 -	Total						\$0.00	
Image: Problem in the standard state in the state in	Image: base in the second se		1600	SEASON			-		stottt1		
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2020 Estimate Item Adjustment (0008) due to user stottt1 overridding Paymer	13 Dec 17, 2020 SYSTEM (\$33,891.00)	1	1710 - 1720 1720 -	(MINOR ROAD) Total GALVANIZED CIP CONCR PILES (14 IN) Total SLAB ON	Material Material - Tota	al - Total	11 11 12	Dec 17, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM	\$0.00 \$0.00 \$21,300.00 (\$21,300.00) (\$21,300.00) \$0.00 \$0.00 \$33,891.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment
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- Total \$0.00			1710 - 1720 1720 -	(MINOR ROAD) Total GALVANIZED CIP CONCR PILES (14 IN) Total SLAB ON	Material Material - Tota	al - Total	11 11 12 12 13	Dec 17, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 17, 2020 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,300.00 (\$21,300.00) (\$21,300.00) \$0.00 \$0.00 \$33,891.00 (\$33,891.00) \$33,891.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stott1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stott1 overridding Payment Estimate Item Adjustment (0008) due to user stott1 overridding Payment Estimate Item Adjustment (0008) due to user stott1 overridding Payment
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Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3331	1770 ·	Total						\$0.00	
J9S3331 ·	Total							\$0.00	
J9S3332	2040	TACK COAT	Material		22	May 3, 2021	SYSTEM	(\$343.92)	
					23	May 17, 2021	SYSTEM	\$343.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 17, 2021	SYSTEM	(\$343.92)	
				- Total				(\$343.92)	
			Material - Tota	ıl				(\$343.92)	
			MaterialCredit		23	May 17, 2021	SYSTEM	\$343.92	
				- Total				\$343.92	
			MaterialCredit	- Total				\$343.92	
	2040 -	- Total	·					\$0.00	
	2141	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of
					21	Apr 16,	stottt1	(\$2,905.50)	\$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted. Payments for mobilization
					21	2021	3101111	(\$2,503.50)	have been made. See line item adjustment for Estimate 0002 April 1, 2020
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	2141 -	- Total						\$0.00	
	2150	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	22	May 3, 2021	stottt1	(\$326.00)	stottt1 20% deduct until reflectivity can be tested
		MARKING			24	Jun 1, 2021	stottt1	\$326.00	stottt1 - reflectivity tests complete. 100% pay
				REFL - Tota				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun		May 3, 2021	SYSTEM	(\$24.20)	
					24	Jun 1, 2021	SYSTEM	\$24.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2150 · 2160	- Total 4 IN. YELLOW	Other Item	REFL	22	May 3,	stottt1	\$0.00 (\$185.00)	stottt1
		WATERBORNE PAVEMENT MARKING			24	2021 Jun 1,	stottt1	\$185.00	20% deduct until reflectivity can be tested stottt1 - reflectivity tests complete. 100% pay
				REFL - Tota		2021		\$0.00	
			Other Item Ad	justment - <u>To</u>	otal			\$0.00	
			Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$59.40)	
					24	Jun 1, 2021	SYSTEM	\$59.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2160	- Total						\$0.00	
	2200	36 IN. PIPE CULVERT GROUP	Material		20	Apr 1, 2021	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stott11 overridding Payment
		С			20	Apr 1, 2021	SYSTEM	(\$12,060.00)	Estimate Exception 4 on the current Payment Estimate.
					21	Apr 16, 2021	SYSTEM	(\$12,060.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1953332	2200	36 IN. PIPE CULVERT GROUP C	Material		22	May 3, 2021	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 3, 2021	SYSTEM	(\$12,060.00)	
				- Total				(\$12,060.00)	
			Material - Tota	I				(\$12,060.00)	
			MaterialCredit		22	May 3, 2021	SYSTEM	\$12,060.00	
				- Total				\$12,060.00	
			MaterialCredit	- Total				\$12,060.00	
	2200 -	Total						\$0.00	
	2210	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	25	Jun 16, 2021	stottt1	(\$3,400.00)	stottt1 The pay item is being deducted due to missing material certifications. Contractor has been contacted.
					26	Jul 1, 2021	SYSTEM	\$3,400.00	stottt1 The pay item is being deducted due to missing material certifications. Contractor has been contacted.
					26	Jul 1, 2021	stottt1	(\$3,400.00)	stottt1 This item being deducted due to missing material certification as required by specification.
					27	Aug 2, 2021	stottt1	\$3,400.00	stottt1 Material certification documents provided by Midwest Construction.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	2210 -	Total						\$0.00	
	2300	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$16,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$16,350.00)	
				Stockpile - To	otal			(\$16,350.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$16,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$16,350.00	
			Construction	Stockpile ST	vil - Total			\$16,350.00	
	2300 - 2340	GALVANIZED CIP CONCR PILES (16 IN)	Material		18	Mar 1, 2021	SYSTEM	\$0.00 \$34,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 1, 2021	SYSTEM	(\$34,960.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2340 -	Total						\$0.00	
	2380	SAFETY BARRIER CURB	Material		20	Apr 1, 2021	SYSTEM	\$30,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 1, 2021	SYSTEM	(\$30,576.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2380 -	Total						\$0.00	
	2390	SLAB ON CONCRETE BEAM	Material		19	Mar 16, 2021	SYSTEM	\$27,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 16, 2021	SYSTEM	(\$27,650.00)	
					20	Apr 1, 2021	SYSTEM	\$137,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 1, 2021	SYSTEM	(\$137,550.00)	
					21	Apr 16,	SYSTEM	\$137,550.00	This adjustment offsets the original system-generated Material Payment



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Proje	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S33	332	2390	SLAB ON	Material	Туре		2021			Estimate Item Adjustment (0004) due to user stottt1 overridding Payment
			CONCRETE BEAM			21	Amr 10	OVOTEM	(\$427.550.00)	Estimate Exception 1 on the current Payment Estimate.
						21	Apr 16, 2021	SYSTEM	(\$137,550.00)	
					- Total				\$0.00	
				Material - Tota	I				\$0.00	
10.000	_	2390 -	lotal						\$0.00	
J9S33			DODOUIO			-	4 40	OVOTEN	\$0.00	
J9S33		2470	POROUS BACKFILL	Material		5	Aug 16, 2020	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Aug 16, 2020	SYSTEM	(\$2,805.00)	
						15	Jan 19, 2021	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						15	Jan 19, 2021	SYSTEM	(\$2,805.00)	
						16	Feb 1, 2021	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						16	Feb 1, 2021	SYSTEM	(\$2,805.00)	
						17	Feb 16, 2021	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						17	Feb 16, 2021	SYSTEM	(\$5,610.00)	
					- Total				\$0.00	
				Material - Tota	I				\$0.00	
		2470 -	Total						\$0.00	
		2500	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	Aug 3, 2020	SYSTEM	\$2,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			THICK)			4	Aug 3, 2020	SYSTEM	(\$2,926.00)	
					- Total				\$0.00	
				Material - Tota	I				\$0.00	
		2500 -	Total					_	\$0.00	
		2540	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Aug 3, 2020	SYSTEM	\$4,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						4	Aug 3, 2020	SYSTEM	(\$4,366.00)	
					- Total				\$0.00	
				Material - Tota					\$0.00	
		2540 -	Total						\$0.00	
		2641	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
						7	Sep 16, 2020	stottt1	(\$2,905.50)	Payments for mobilization have been made. See line item adjustment for Estimate 0002 April 1, 2020
					OTHR - Tota	al			\$0.00	
				Other Item Adj	ustment - To	otal			\$0.00	
		2641	Total						\$0.00	
		2041 -							(\$396.00)	
		2650	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	5	Aug 16, 2020	stottt1	(\$390.00)	stottt1 20% deduct until retroreflectivity testing can be completed
					REFL	5		stottt1	\$463.32	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
83333	2650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Ad	justment - To	otal			\$67.32	
	2650 -	Total						\$67.32	
	2660	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	5	Aug 16, 2020	stottt1	(\$121.20)	stottt1 20% deduct until retroreflectivity testing can be completed
		PAVEMENT MARKING			7	Sep 16, 2020	stottt1	\$168.62	Reflectivity testing is complete 20% paid for completion of testing - \$121.20 105% payment for reflectivity testing of yellow stripe - \$47.42 (See excel sheet for breakdown)
				REFL - Tota	ıl			\$47.42	
			Other Item Ad	justment - To	otal			\$47.42	
	2660 -	Total						\$47.42	
	2700	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	\$39,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 15, 2020	SYSTEM	(\$39,776.00)	
					4	Aug 3, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	(\$99,040.00)	
					5	Aug 16, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2020	SYSTEM	(\$99,040.00)	
					13	Dec 17, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 17, 2020	SYSTEM	(\$99,040.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2700 -	Total						\$0.00	
	2710	REINFORCING STEEL (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	\$20,341.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 15, 2020	SYSTEM	(\$20,341.50)	
					4	Aug 3, 2020	SYSTEM	\$32,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	(\$32,970.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2710 -	Total						\$0.00	
	2720	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	QMDS	5	Aug 16, 2020	stottt1	(\$3,400.00)	stottt1 Actual quantity of work performed was 0.2 acres. Work was completed while inspectors were not present with performance in question. Growth will be evaluated at 60 days to determine acceptance of work performed
					12	Dec 2, 2020	stottt1	\$3,400.00	Full payment made for line adjustment on Estimate 0005
				QMDS - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	2720 -	Total						\$0.00	
	2730	ROCK DITCH CHECK	Material		3	Jul 15, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 15, 2020	SYSTEM	(\$300.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Amount	Remarks	
J9S3333	2730	ROCK DITCH CHECK	Material - Tota					\$0.00	
	2730 -	Total						\$0.00	
J9S3333	Total							\$114.74	
Overall -	Total							\$440.53	