



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 1	Contract ID 200320-D01 Prime Contractor Phillips Hardy, Inc.	Pay Period Start See NTP Date June 15, 2020 Pay Period End	Original Contract Amount \$420,208.00 Net Change Order Amount \$0.00 Current Contract Amount \$420,208.00
Approval Date	By User		
June 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		abbote1
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		abbote1
June 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2020	June 30, 2020		72.63%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200320-D01			
Total Posted Items Pay	\$305,198.00	\$0.00	\$305,198.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
	\$0.00	\$0.00	\$305,198.00
Contract Total Payable This Estimate:	\$305,198.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3429	0020	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$10.000	8	\$80.00
	0030	6161009	FLAG ASSEMBLY	EA	\$10.000	2	\$20.00
	0040	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	EA	\$22.000	24	\$528.00
	0050	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$75.000	21	\$1,575.00
	0060	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$45.000	33	\$1,485.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$300.000	2	\$600.00
	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	5	\$12,500.00
	0100	6181000	MOBILIZATION	LS	\$110,000.000	0.382	\$42,020.00
	0110	2169902	MISC.REMOVAL OF DIAPHRAGM	EA	\$2,850.000	1	\$2,850.00
	0120	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$16.000	1,040	\$16,640.00
	0130	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$40,000.000	1	\$40,000.00
	0140	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	LS	\$7,000.000	1	\$7,000.00
	0180	7129901	MISC.HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	LS	\$154,000.000	1	\$154,000.00
	0190	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$17,500.000	1	\$17,500.00
	0200	7129902	MISC.CRACK ARRESTING	EA	\$2,100.000	4	\$8,400.00
Project J5S3429 - Total							\$305,198.00
Overall - Total							\$305,198.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3429	0020	ADVANCED WARNING RAIL SYSTEM	Material			-8	\$10.00	(\$80.00)
	0020	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report			\$80.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 1			Contract ID Prime Contractor		200320-D01 Phillips Hardy, Inc.	Pay Period Start Pay Period End	See NTP Date June 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$420,208.00 \$0.00 \$420,208.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3429	0030	FLAG ASSEMBLY	Material				-2	\$10.00	(\$20.00)	
	0030	FLAG ASSEMBLY	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$20.00	
	0040	CHANNELIZER (TRIM LINE) WITH LIGHT	Material				-24	\$22.00	(\$528.00)	
	0040	CHANNELIZER (TRIM LINE) WITH LIGHT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$528.00	
	0050	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material				-21	\$75.00	(\$1,575.00)	
	0050	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$1,575.00	
	0060	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material				-33	\$45.00	(\$1,485.00)	
	0060	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$1,485.00	
	0070	FLASHING ARROW PANEL	Material				-2	\$300.00	(\$600.00)	
	0070	FLASHING ARROW PANEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$600.00	
	0080	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-5	\$2,500.00	(\$12,500.00)	
	0080	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$12,500.00	
	0120	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material				-1,040	\$16.00	(\$16,640.00)	
	0120	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$16,640.00	
	0130	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material				-1	\$40,000.00	(\$40,000.00)	
	0130	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$40,000.00	
	0140	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material				-1	\$7,000.00	(\$7,000.00)	
	0140	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Other Item Adjustment	Material Discrepancy Payment Adjustment	Pending QA/QC material report				\$7,000.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 1			Contract ID 200320-D01 Prime Contractor Phillips Hardy, Inc.		Pay Period Start See NTP Date Pay Period End June 15, 2020	Original Contract Amount \$420,208.00 Net Change Order Amount \$0.00 Current Contract Amount \$420,208.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on June 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3429	FAS-S402(038)	Bridge rehabilitation	H	PULASKI	over I-44 in Waynesville

Totals by Job Numbers				
J5S3429				
		This Estimate	Previous	To Date
	Posted Item Pay	\$305,198.00	\$0.00	\$305,198.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$305,198.00	\$0.00	\$305,198.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161008, Project Item Line Number 0020, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161009, Project Item Line Number 0030, Material Set 616100996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161024, Project Item Line Number 0040, Material Set 616102496, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161031, Project Item Line Number 0050, Material Set 616103196, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161034, Project Item Line Number 0060, Material Set 616103496, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161040, Project Item Line Number 0070, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 6161099, Project Item Line Number 0080, Material Set 616109996, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 7121000, Project Item Line Number 0120, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 7125100, Project Item Line Number 0130, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending QA/QC material report	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3429, Item 7125110, Project Item Line Number 0140, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending QA/QC material report	marzua1	Acknowledged



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

Report Generated on June 18, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-D01	J5S3429	0001	0010	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	0.00	\$5.00	\$0.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$10.00	\$80.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0040	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	24.00	0.00	24.00	EA	24.00	\$22.00	\$528.00
		0001	0050	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	21.00	0.00	21.00	EA	21.00	\$75.00	\$1,575.00
		0001	0060	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	33.00	0.00	33.00	EA	33.00	\$45.00	\$1,485.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.38	\$110,000.00	\$42,020.00
		0070	0110	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	1.00	\$2,850.00	\$2,850.00
		0070	0120	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,040.00	0.00	1,040.00	LB	1,040.00	\$16.00	\$16,640.00
		0070	0130	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0140	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0150	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0070	0160	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0070	0170	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$28,500.00	\$0.00
		0070	0180	7129901	MISC.HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	1.00	0.00	1.00	LS	1.00	\$154,000.00	\$154,000.00
		0070	0190	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0070	0200	7129902	MISC.CRACK ARRESTING	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		Project J5S3429 - Total Value Posted to Date as of Report Generated Date										
200320-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$305,198.00



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

Report Generated on June 18, 2020

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

Project: J5S3429

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	6/9/20	6/16/20	0.00	SQFT		0				See Template
0020	6161008	ADVANCED WARNING RAIL SYSTEM	6/9/20	6/16/20	8.00	EA	Various					
0030	6161009	FLAG ASSEMBLY	6/9/20	6/16/20	2.00	EA	various					
0040	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	6/9/20	6/16/20	24.00	EA	Portable					
0050	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6/9/20	6/16/20	21.00	EA	Portable					
0060	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	6/9/20	6/16/20	33.00	EA	Portable					
0070	6161040	FLASHING ARROW PANEL	6/9/20	6/16/20	2.00	EA	Portable					
0080	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/9/20	6/16/20	5.00	EA	Various					
0100	6181000	MOBILIZATION	6/15/20	6/16/20	0.38	LS	Rte. H					
0110	2169902	MISC. REMOVALS	6/15/20	6/16/20	1.00	EA	Right Diaphragm	34+00				
0120	7121000	FAB. STRUCT. CARBON STEEL (MISC)	6/15/20	6/16/20	1,040.00	LB	Diaphragm's	34+00				
0130	7125100	SURFACE PREPARATION FOR RECOATING STRUC	6/10/20	6/16/20	1.00	LS	Girder #6	34+00				
			6/11/20	6/16/20		LS	Girder #6	34+00				
			6/12/20	6/16/20		LS	Girder #6	34+00				
0140	7125110	FIELD APPLICATION OF INORGANIC ZINC	6/10/20	6/16/20	1.00	LS	Girder #6	34+00				
			6/11/20	6/16/20		LS	Girder #6	34+00				
			6/12/20	6/16/20		LS	Girder #6	34+00				
0180	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	6/15/20	6/16/20	1.00	LS	Girder #6	34+00				
0190	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	6/15/20	6/16/20	1.00	LS	Diaphragm connections and puncture holes	34+00				
0200	7129902	MISC.	6/15/20	6/16/20	4.00	EA	Around punctures in the web	34+00				

The information below this line are details from Line Item agency views.

Contract ID: 200320-D01

DWR Date: June 9, 2020

Line Number: 0010

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		2.00		16	32
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		2.00		16	32
			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		2.00		16	32
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		4.00		16	64
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		2.00		16	32
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		4.00		6	24
			R2-1 36x48 12.00 SPEED LIMIT XX		4.00		12	48
			R11-2 48x30 10.00 ROAD CLOSED		4.00		10	40



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 17, 2020	SYSTEM	(\$80.00)	
		- Total					(\$80.00)	
	Material - Total						(\$80.00)	
	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$80.00	Pending QA/QC material report
		MDPA - Total					\$80.00	
	Other Item Adjustment - Total						\$80.00	
0020 - Total							\$0.00	
0030	FLAG ASSEMBLY	Material		1	Jun 17, 2020	SYSTEM	(\$20.00)	
		- Total					(\$20.00)	
	Material - Total						(\$20.00)	
	FLAG ASSEMBLY	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$20.00	Pending QA/QC material report
		MDPA - Total					\$20.00	
	Other Item Adjustment - Total						\$20.00	
0030 - Total							\$0.00	
0040	CHANNELIZER (TRIM LINE) WITH LIGHT	Material		1	Jun 17, 2020	SYSTEM	(\$528.00)	
		- Total					(\$528.00)	
	Material - Total						(\$528.00)	
	CHANNELIZER (TRIM LINE) WITH LIGHT	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$528.00	Pending QA/QC material report
		MDPA - Total					\$528.00	
	Other Item Adjustment - Total						\$528.00	
0040 - Total							\$0.00	
0050	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Jun 17, 2020	SYSTEM	(\$1,575.00)	
		- Total					(\$1,575.00)	
	Material - Total						(\$1,575.00)	
	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$1,575.00	Pending QA/QC material report
		MDPA - Total					\$1,575.00	
	Other Item Adjustment - Total						\$1,575.00	
0050 - Total							\$0.00	
0060	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		1	Jun 17, 2020	SYSTEM	(\$1,485.00)	
		- Total					(\$1,485.00)	
	Material - Total						(\$1,485.00)	
	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$1,485.00	Pending QA/QC material report
		MDPA - Total					\$1,485.00	
	Other Item Adjustment - Total						\$1,485.00	
0060 - Total							\$0.00	
0070	FLASHING ARROW PANEL	Material		1	Jun 17, 2020	SYSTEM	(\$600.00)	
		- Total					(\$600.00)	
	Material - Total						(\$600.00)	
	FLASHING ARROW PANEL	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$600.00	Pending QA/QC material report
		MDPA - Total					\$600.00	
	Other Item Adjustment - Total						\$600.00	
0070 - Total							\$0.00	
0080	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jun 17, 2020	SYSTEM	(\$12,500.00)	
		- Total					(\$12,500.00)	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	Material - Total						(\$12,500.00)	
	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$12,500.00	Pending QA/QC material report
			MDPA - Total				\$12,500.00	
	Other Item Adjustment - Total						\$12,500.00	
0080 - Total							\$0.00	
0120	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		1	Jun 17, 2020	SYSTEM	(\$16,640.00)	
			- Total				(\$16,640.00)	
	Material - Total						(\$16,640.00)	
	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$16,640.00	Pending QA/QC material report
			MDPA - Total				\$16,640.00	
	Other Item Adjustment - Total						\$16,640.00	
0120 - Total							\$0.00	
0130	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		1	Jun 17, 2020	SYSTEM	(\$40,000.00)	
			- Total				(\$40,000.00)	
	Material - Total						(\$40,000.00)	
	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$40,000.00	Pending QA/QC material report
			MDPA - Total				\$40,000.00	
	Other Item Adjustment - Total						\$40,000.00	
0130 - Total							\$0.00	
0140	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		1	Jun 17, 2020	SYSTEM	(\$7,000.00)	
			- Total				(\$7,000.00)	
	Material - Total						(\$7,000.00)	
	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Other Item Adjustment	MDPA	1	Jun 17, 2020	marzua1	\$7,000.00	Pending QA/QC material report
			MDPA - Total				\$7,000.00	
	Other Item Adjustment - Total						\$7,000.00	
0140 - Total							\$0.00	
Overall - Total							\$0.00	