

Pay Estimate Created Date: December 16, 2021

Progre	ss Estimate Number	Contra	ct ID 2	01218-C04	1		Pay Period Start	Decembe	er 2, 2021	Origin	al Contrac	t Amoun	t \$7,394,731.98
15	Number	Prime Contra		Capital Pavi LC	ing & Cons	struction,	Pay Period End	Decembe 2021	er 15,	Amou			\$23,212.40 : \$7,417,944.38
Approval Date													By User
December 16, 2021				Gene	rated and <i>i</i>	Approved (a	nd should be con	sidered D	aft) at the	e Projec	t Office Lev	vel by	hessec2
December 16, 2021				Reviewed	and Appro	oved (and sł	nould be considere	ed Draft) a	at the Res	ident Er	ngineer Lev	/el by	ilesb1
December 17, 2021						Reviewed a	nd Approved at th	ie Central	Office Co	ntrollers	s Office Lev	vel by	ramses1
Original Com	pletion Date		Current Co	ompletion	Date	Actual	Completion Date	e	% of	Curren	t Contract	Amount	Complete
July 1,	2022		July	1, 2022							39.069	%	
Co	ontract Inform	national	Dates					Mi	estones				
Date Description	Origir Completio		Curre Completie		Date D	escription	Original Completion Dat		Current		Days Rema Milesto	0	Diary Charge Days
Acceptance Date					Mileston Calenda		May 10, 2022	May	10, 2022			135	
Awarded Date	January 6, 2	2021	January 6,	2021									
Letting Date	December 1	8, 2020	December 2020	18,									
Notice to Proceed Date	March 8, 20	21	March 8, 20	021									
Work Began Date	June 21, 20	21	June 21, 20)21									

Contract Total I	Pay For Estim	nate No. 15					
			This Estimate	Previous		To Date	
201218-C04	Gross Incent Disinc Liquid		nents \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,644,6 \$419,956 \$0.00 \$0.00 \$0.00 \$0.00 \$3,064,5	5.85	\$2,897,801 \$419,956.8 \$0.00 \$0.00 \$0.00 \$0.00 \$3,317,758	5
Contract Total I	Payable This	Estimate:	\$253,167.00				
ems Paid This I	Estimate Peri	<u>od</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3015	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$9.000	20,823	\$187,407.00
	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.000	160	\$7,680.00
	0190	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	160	\$2,400.00
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.400	200	\$480.00
Project J4P301	15 - Total						\$197,967.00
J4P3015B	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTUR	RE) CUYD	\$1,500.000	36.8	\$55,200.00
Project J4P301	15B - Total						\$55,200.00
Overall - Total							\$253,167.00
ontract Adjustr	nents This Es	stimate					
o Contract Adius	stments Exist o	on Contract					

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
J4P3015	0870	CLASS B CONCRETE	Material			-87.6	\$744.00	(\$65,174.40)

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1040 1150 1150 1160	CLASS (SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B	scription STRUCTURE) B CONCRETE STRUCTURE) CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE I- GIRDER -1 CONCRETE STRUCTURE) -2 CONCRETE CURE SOLID SLAB) -2 CONCRETE	Adjustment Type Material Material Material Material Material	Other Item Adjustment Type	Comments This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	-122 122 -38.2 38.2	Line Item Adjustment Unit Price \$744.00 \$400.00 \$400.00 \$1,450.00 \$1,450.00 \$1,450.00	\$55,390.00
0870 0880 0880 1030 1030 1040 1040 1150 1150	CLASS (SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B	B CONCRETE I- GIRDER CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE ISTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB)	Material Material Material Material Material		generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item	-122 122 -38.2 38.2	\$400.00 \$400.00 \$1,450.00 \$1,450.00	(\$48,800.00 \$48,800.00 (\$55,390.00 \$55,390.00
0880 0880 1030 1030 1040 1040 1150 1150	(SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B	STRUCTURE) CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB)	Material Material Material Material Material		generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item	-122 122 -38.2 38.2	\$400.00 \$400.00 \$1,450.00 \$1,450.00	(\$48,800.00 \$48,800.00 (\$55,390.00 \$55,390.00
0880 1030 1030 1040 1040 1150 1150 1150	CLASS B (SUE CLASS B (SUE CLASS B (SUPERSTRU CLASS B	GIRDER CONCRETE I- GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB)	Material Material Material Material		generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on	-38.2 38.2	\$400.00 \$1,450.00 \$1,450.00	\$48,800.00 (\$55,390.00 \$55,390.00
1030 1030 1040 1040 1150 1150 1160	CLASS B (SUE CLASS B (SUE CLASS B (SUPERSTRU	GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB)	Material Material Material		generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on	-38.2 38.2	\$1,450.00 \$1,450.00	(\$55,390.00 \$55,390.00
1030 1040 1040 1150 1150 1150	(SUE CLASS B (SUE CLASS B (SUPERSTRU CLASS B	3STRUCTURE) -1 CONCRETE 3STRUCTURE) -2 CONCRETE CTURE SOLID SLAB)	Material		generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on	38.2	\$1,450.00	(\$55,390.00) \$55,390.00 (\$224,270.00)
1040 1040 1150 1150 1160	(SUE CLASS B (SUPERSTRU CLASS B	-2 CONCRETE CTURE SOLID SLAB)	Material		generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on			
1040 1150 1150 1160	(SUPERSTRU	CTURE SOLID SLAB)				-273.5	\$820.00	(\$224,270.00
1150 1150 1160		-2 CONCRETE						
1150		CTURE SOLID SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$820.00	\$224,270.00
1160		-1 CONCRETE STRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00
		-1 CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$1,500.00	\$55,200.00
		-2 CONCRETE CTURE SOLID SLAB)	Material			-204	\$960.00	(\$195,840.00)
1160		-2 CONCRETE CTURE SOLID SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$960.00	\$195,840.00
4P3015B 1550		-1 CONCRETE STRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00)
1550		-1 CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$1,500.00	\$55,200.00



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									
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON	from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek									
J4P3015B		Bridge replacement	24	JACKSON	from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner									

Totals by Job Numbers

23015	This Estimate	Previous	To Date
Posted Item Pay	\$197,967.00	\$2,476,361.34	\$2,674,328.34
Gross Item Adjustments	\$0.00	\$411,879.85	\$411,879.85
Gross Item Pay	\$197,967.00	\$2,888,241.19	\$3,086,208.19
Incentive	\$0.00	\$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
P3015B	This Estimate	Previous	To Date
Posted Item Pay	\$55,200.00	\$168,273.00	\$223,473.00
Gross Item Adjustments	\$0.00	\$8,077.00	\$8,077.00
Gross Item Pay	\$55,200.00	\$176,350.00	\$231,550.00
Incentive	¢0.00	\$0.00	¢0.00
Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	\$0.00		
	\$0.00 \$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC/QA gradation results to be entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1030, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1030, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1150, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1150, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1160, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1160, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	All tests have passed but has yet to be entered into the system.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	The deck has not been poured yet, so no tests have been completed.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7040104, Project Item Line Number 0443, Material Set 704010496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		hessec2	Overridden

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

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

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

Rescuence No. N						port Generated date and can differ from the posted amou							
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Norm 1000Casha A DEALARDASame and 2000Same and 	201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	10.00	\$1,800.00	\$18,000.00
non- constraintsnumber4,74,04,004,74,01,004,74,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,001,01,00 <t< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.60</td><td>\$125,000.00</td><td>\$75,000.00</td></t<>			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$125,000.00	\$75,000.00
00100202000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200002000020000200			0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	1,376.00	\$4.80	\$6,604.80
Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.Inc.I			0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	43,774.00	\$9.00	\$393,966.00
1001000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000			0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	2,585.00	\$2.64	\$6,824.40
Interpretation10001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000<			0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	0.00	\$1,700.00	\$0.00
nomnomnomnomnomnomnomnomnomnomnomnom000100010000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000 </td <td></td> <td></td> <td>0001</td> <td>0070</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>382.00</td> <td>0.00</td> <td>382.00</td> <td>CUYD</td> <td>87.00</td> <td>\$22.00</td> <td>\$1,914.00</td>			0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	87.00	\$22.00	\$1,914.00
nomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomnomno			0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
00101001030103010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101010101			0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	0.00	\$8.00	\$0.00
00110113ASPINALING CONCRETE MARTURE PG 70-22 (SPT 225 MOX)10.0001.00TMN0.0010.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001			0001	0100	3101003	GRAVEL (A)	839.00	0.00	839.00	SQYD	0.00	\$15.00	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0110</td><td>4019905</td><td>MISC.OPTIONAL PAVEMENT</td><td>3,010.00</td><td>0.00</td><td>3,010.00</td><td>SQYD</td><td>3,010.00</td><td>\$36.00</td><td>\$108,360.00</td></th<>			0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
00010100041000CONCRETE APPROACH PAYEMENT050400.000800040000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.0000.000			0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
mode mode <th< td=""><td></td><td></td><td>0001</td><td>0117</td><td>4071005</td><td>TACK COAT</td><td>4.00</td><td>0.00</td><td>4.00</td><td>GAL</td><td>0.00</td><td>\$2.60</td><td>\$0.00</td></th<>			0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
0001 0100 0606902 MISCI TYPE C MASH CRASH-WORTHY END TERMINAL 3.00 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 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 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 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 0.00 0.00 0.00 0.00 0.00 0.00 0			0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	0.00	\$130.00	\$0.00
Mont Mont PLARNERING TYPE I ROCK DTCH LINER 64.00 0.00 64.00 CUTV 11.00 318.00 318.00 0001 0170 089004 RACING TYPE I ROCK DTCH LINER 64.00 0.00 64.00 0.110 11.00 510.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00<			0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
toto offed opposite p-ACING TYPE I ROCK DITCH LINER dela 0.00 6.00 CUV D.00 Statu 0001 0170 600700 600700 700 600700 700 50070 700 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 50070 500700 50070 50070 <			0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
00010170090700ROCK LINING21.0021.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.0020.00 <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6096010A</td> <td>FURNISHING TYPE 1 ROCK DITCH LINER</td> <td>64.00</td> <td>0.00</td> <td>64.00</td> <td>CUYD</td> <td>11.00</td> <td>\$18.50</td> <td>\$203.50</td>			0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	11.00	\$18.50	\$203.50
0000018001800FURNISHING TYPE 2 ROCK BLANKET3.83700.003.8370CUV04400054.00055.0000001019061900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900019000190001900			0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	11.00	\$51.00	\$561.00
00000190015040PLACING TYPE 2 ROCK BLANKET3.83700.003.83700.100.1010.4001.611.000.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.00			0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$120.00	\$0.00
Not Not <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6113020</td> <td>FURNISHING TYPE 2 ROCK BLANKET</td> <td>3,837.00</td> <td>0.00</td> <td>3,837.00</td> <td>CUYD</td> <td>460.00</td> <td>\$48.00</td> <td>\$22,080.00</td>			0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	460.00	\$48.00	\$22,080.00
0001 0210 0161008 DVANCED WARNING RAL SYSTEM 2000 0.00 20.00 E.A 4.0.00 5.0.1.00 0001 0200 0161002 0161002 0161002 0161002 0161002 016102 0161002 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016103 016102 016103 0161010 016103 0161010 0161010 0161010 0161010 0161010 0161010 0161010 01601 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 0160 <t< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>3,837.00</td><td>0.00</td><td>3,837.00</td><td>CUYD</td><td>460.00</td><td>\$15.00</td><td>\$6,900.00</td></t<>			0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	460.00	\$15.00	\$6,900.00
Not O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O			0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	760.00	\$5.20	\$3,952.00
0001 0202 616102 CHANNELIZER (TRIM LINE) 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 91.00 0.00 100.0 0.00 12.00 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 502.90 0.00 515.90 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 0.00 0.00 0.00 0.00 <			0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	4.00	\$46.79	\$187.16
0001 0240 0161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 91.0 0.00 91.00 EA 60.00 5129.99 0001 0200 0161033 DIRECTIONAL INDICATOR BARRICADE 49.00 0.00 44.00 EA 44.00 \$587.79 583.43.43.52 0001 0280 6161040 FLASHING ARROW PANEL 4.00 4.00 4.00 4.00 587.59 580.00 0001 0280 6161040 FLASHING WARNING LIGHT 44.00 0.00 4.00 587.59 580.00 0001 0280 6161070 TUBULAR MARKER 204.00 6.00 6.00 563.00 1.00 EA 4.00 588.34 58.83.84 0001 0200 6173000 TEMPORARY TRAFIC DATERIA ROLOR-TEUR NUBLE STRIPS 1.00 6.00 1.010 EA 6.00.0 588.34 58.83.84 0001 0301 617300 TEMPORARY TRAFIC DATERIA ROLOR-CONTRACTOR 1.215.00 1.010 LS 0.00 580.00 582.82 58.141.10.00			0001	0220	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$31.19	\$0.00
0001 0250 6161033 DIRECTIONAL INDICATOR BARRICADE 44.00 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 0.00 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>392.00</td> <td>0.00</td> <td>392.00</td> <td>EA</td> <td>380.00</td> <td>\$10.40</td> <td>\$3,952.00</td>			0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	380.00	\$10.40	\$3,952.00
000 020 6161040 FLASHING ARROW PANEL 4.00 0.00 4.00 E.0 4.00 S2.02763 S8.110.52 0001 0270 616105 SEQUENTIAL FLASHING WARNING LIGHT 44.00 0.00 44.00 E.0 0.00 S77.99 S15.099.66 0001 020 6161070 TUBULAR MARKER 204.00 0.00 C4.00 E.0 S77.99 S15.099.66 0001 020 6162002 TEMPORARY TRAFFIC BARRIER, SONTRACTOR FURNISHED/ 563.00 0.00 F.000 S28.22 S14.110.00 0001 0300 6173000 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 L 1.200.00 S28.22 S14.110.00 0001 0302 619000 MOBILZATION CONTRACTOR 1.215.00 0.00 1.015.00 L 1.200.00 S28.22 S24.40.00 0.00 1.015.00 L 1.200.00 S28.22 S34.11.00.00 0001 0302 619020 MOBILZATION MOBILZATION			0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	0.00	91.00	EA	60.00	\$129.98	\$7,798.80
Lock Lock <thlock< th=""> Lock Lock <thl< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>49.00</td><td>0.00</td><td>49.00</td><td>EA</td><td>44.00</td><td>\$98.78</td><td>\$4,346.32</td></thl<></thlock<>			0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	44.00	\$98.78	\$4,346.32
0001 028 6161070 TUBULAR MARKER 204.00 0.00 204.00 EA 204.00 \$77.99 \$15.90.96 0001 0290 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 10.00 0.00 10.00 EA 10.00 \$58.38.40 \$58.38.40 0001 0300 6173000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ \$663.00 0.00 1.215.00 LF 50.00.00 \$28.22 \$14.110.00 0001 0310 61737008 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 LF 1.200.00 \$28.22 \$264.500.00 0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LF 0.00 \$41.61 \$49.932.00 0001 0340 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 106.00 1.00 LF 0.00 \$21.84 \$50.00 0001 0340 6205012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 106.00 2.00 2.2424.00 LF			0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
Instrume Instrum Instrume Instrume			0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	0.00	\$67.59	\$0.00
0001 0300 1736000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ RETAINED 563.00 0.00 563.00 LF 500.00 \$28.22 \$14.110.00 0001 0310 61737000 TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 LF 500.00 \$41.61 \$49.932.00 0001 0320 6181000 MOBILIZATION 1.00 1.00 0.00 1.00 LF 0.00 \$553.00 \$258.00.00 0001 0320 6181000 MOBILIZATION FOR SEEDING 1.00 0.00 1.00 LF 0.00 \$550.00 \$250.00 \$258.00.00 0001 0340 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 1.00 LF 0.00 \$21.44 \$0.00 0001 0350 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 2.420.00 LF 0.00 \$21.44 \$0.00 0001 0350 620921 HARKING PAINT, TYPE L BEADS 2.025.00			0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
Internation			0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
0001 0310 6173700B FEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.01 0.12 0.00 1.215.00 0.12 0.00 1.200.00 \$41.61 \$49.932.00 0001 0320 618100 MOBILIZATION 1.00 1.00 0.00 1.00 0.10 0.10 0.10 0.10 0.00 \$529.00.00 \$264.500.00 0001 0330 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 0.00 1.00 0.00 EA 0.00 \$260.00 \$264.500.00 0001 0340 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 1.40 0.00 \$2.18 \$0.000 0001 0350 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.400 EA 0.00 \$3.37.94 \$0.000 0001 0360 6205014 M.N.YELLOW HIGH BUILD WATERBORNE PAVEMENT 2.025.00 0.00 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01			0001	0300	6173600D		563.00	0.00	563.00	LF	500.00	\$28.22	\$14,110.00
Incl. Incl. <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6173700B</td><td>TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR</td><td>1,215.00</td><td>0.00</td><td>1,215.00</td><td>LF</td><td>1,200.00</td><td>\$41.61</td><td>\$49,932.00</td></th<>			0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	1,215.00	0.00	1,215.00	LF	1,200.00	\$41.61	\$49,932.00
International Internat			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$529,000.00	\$264,500.00
Note VELLOW Vellow Network Net			0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
LEFT/RIGHT ARROW LEFT/RIGHT ARROW <thleft arrow<="" th=""> LEFT/RIGHT ARROW</thleft>			0001	0340	6200018		106.00	0.00	106.00	LF	0.00	\$21.84	\$0.00
MARKING PAINT, TYPE L BEADS 0001 0370 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 22,424.00 0.00 22,424.00 LF 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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			0001	0350	6200021		4.00	0.00	4.00	EA	0.00	\$337.94	\$0.00
PAINT, TYPE L BEADS			0001	0360	6205901A		2,025.00	0.00	2,025.00	LF	0.00	\$0.17	\$0.00
MARKING PAINT, TYPE L BEADS Field Field <thf< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6205902A</td><td></td><td>22,424.00</td><td>0.00</td><td>22,424.00</td><td>LF</td><td>0.00</td><td>\$0.19</td><td>\$0.00</td></thf<>			0001	0370	6205902A		22,424.00	0.00	22,424.00	LF	0.00	\$0.19	\$0.00
Image: Note of the second se			0001	0380	6205903A		14,955.00	0.00	14,955.00	LF	0.00	\$0.21	\$0.00
ODD1 0410 6209903 MISC.TEMPORARY PAVEMENT MARKING 33,034.00 0.00 33,034.00 LF 32,077.00 \$0.11 \$3,528.47 0001 0420 62401030 PERMANENT EROSION CONTROL GEOTEXTILE 5,912.00 0.00 5,912.00 SQYD 477.00 \$2.40 \$1,144.80			0001	0390	6207001	PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	425.00	\$0.36	\$153.00
OUCL OPERATION OPE			0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
			0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
0001 0430 6269909 MISC.ALTERNATE RUMBLE STRIP 101.60 0.00 101.60 STA 0.00 \$72.10 \$0.00			0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	477.00	\$2.40	\$1,144.80
			0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	0.00	\$72.10	\$0.00

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)

ote: Poster and Advisitions of Advisors and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$26,000.00	\$5,200.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	10.70	0.00	10.70	ACRE	0.00	\$1,452.00	\$0.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	36.00	\$100.00	\$3,600.00
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	754.00	\$14.88	\$11,219.52
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	0.00	\$25.00	\$0.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.96
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	2,276.00	\$1.43	\$3,254.68
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	0.00	\$35.00	\$0.00
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	0.00	\$36.00	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	0.00	\$19.83	\$0.00
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	750.00	\$22.15	\$16,612.50
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	10.00	\$2,600.81	\$26,008.10
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$824.02	\$0.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	10.00	\$2,420.56	\$24,205.60
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,287.53	\$0.00
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$257.51	\$0.00
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	0.00	\$11.33	\$0.00
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	0.00	\$20.60	\$0.00
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$12.36	\$0.00
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$13.39	\$0.00
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$51.50	\$0.00
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	0.00	\$18.03	\$0.00
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$20.60	\$0.00
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	\$0.00
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	100.00	\$33.00	\$3,300.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	0.00	\$280.00	\$0.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.40
		0070	0880	7034213	SLAB ON CONCRETE I-GIRDER	612.00	0.00	612.00	SQYD	122.00	\$400.00	\$48,800.00

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 Note: Po

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amo		time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	0.00	\$103.00	\$0.00
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700.00
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$210.00	\$0.00
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.00
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	60.00	\$33.00	\$1,980.00
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$257.00	\$0.00
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.00
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.00
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.00
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.00
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	0.00	\$115.00	\$0.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.70
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	45.00	\$33.00	\$1,485.00
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$255.00	\$0.00
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.00
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	204.00	\$960.00	\$195,840.00
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	0.00	\$130.00	\$0.00
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840.60
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	0.00	\$21.00	\$0.00
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	0.00	\$265.00	\$0.00
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	0.00	\$152.00	\$0.00
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	0.00	\$68.00	\$0.00
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	0.00	\$104.00	\$0.00
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	0.00	\$600.00	\$0.00
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	0.00	\$108.00	\$0.00
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	0.00	\$325.00	\$0.00
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	0.00	\$250.00	\$0.00
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	0.00	\$1.21	\$0.00
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.00
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
											,	÷3.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
01218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$205.00	\$0.00
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.00
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.40
	Project J4	P3015 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$2,674,328.34
	J4P3015B	0001	1380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1390	5041000	CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	0.00	\$150.00	\$0.00
		0001	1400	6113020	FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	0.00	\$49.00	\$0.00
		0001	1410	6113040	PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	0.00	\$19.00	\$0.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$75,000.00	\$18,750.00
		0001	1430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	0.00	\$2.13	\$0.00
		0001	1440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1450	8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.00
		0010	1460	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$19.83	\$0.00
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,600.81	\$0.00
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,420.56	\$0.00
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	35.00	\$33.00	\$1,155.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$255.00	\$0.00
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	0.00	\$960.00	\$0.00
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	0.00	\$130.00	\$0.00
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	0.00	\$1.14	\$0.00
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$210.00	\$0.00
		0070	1600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
					ate as of Report Generated Date							\$223,473.00
01218-C04 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$2,897,801.34

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



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

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

Project: J4P3015

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2035500	EMBANKMENT IN PLACE	12/15/21	12/15/21	20,823.00	CUYD	Building up the Railroad overpass.	691+95		718+00		
0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	12/15/21	12/15/21	160.00	CUYD	Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges.	617+98		628+73		
0190	6113040	PLACING TYPE 2 ROCK BLANKET	12/15/21	12/15/21	160.00	CUYD	Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges.	617+98		628+73		
0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12/15/21	12/15/21	200.00	SQYD	Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges.	617+98		628+73		

Project: J4P3015B

Line Numbe	Item r Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
155	0 7034003	CLASS B-1 CONCRETE (SUBSTR)	12/15/21	12/15/21	36.80	CUYD	Bents 1 thru 4 substructure.	627+93		628+73		

The information below this line are details for Construction Signs (if applicable). No Data Available



Print Line Description Adjustment Days Adjustment Days Adjustment Days Description Days Description Days Description Days <th></th>											
PLACE PLACE <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<>	Project	Line	Description		Adjustment				Amount	Remarks	
	J4P3015	0040		Material		5		SYSTEM	\$8,559.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
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9000Vote Vote Vote Vote Vote Vote Vote Vote					- T <u>otal</u>		2021		\$ <u>0.00</u>		
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0110 MISC Other Item Adjustment ACAD 7 Aug 16, 2021 hessee2 \$754.25 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 7 Aug 16, 2021 Fessee2 \$3.680.64 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 ACAD - Total T Aug 16, 2021 Fessee2 \$3.680.64 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 ACAD - Total T Aug 16, 2021 Fessee2 \$596.73 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 FUEL 7 Aug 16, 2021 hessee2 \$596.73 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 FUEL - Total T S4.434.59 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 Ottor Item Adjustment - Total FUEL - Total S4.434.59 Fuel Adjustment Inselled Quantity: 106.25 * 1.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 Ottor Item Adjustment - Total S4.380.64 Fuel Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Selotale Imate Adjustment (0003) due to user hessee2 ove		0050	Total								
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height is a serie of the serie of										106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64	
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Image: Constraint of the series of the se										221.9 tons @ 3.32 * 0.81 = \$596.73	
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0420 PERMANENT EROSION CONTROL GEOTEXTILE Material EROSION CONTROL GEOTEXTILE Material - Total 6 Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - Total - Total \$9.00 0 - Total - Total \$0.00 0420 - Total - Total \$0.00 0443 HALF-SOLE REPAIR Material REPAIR 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Other Item A	djustment - T	otal			\$8,036.69		
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						7	Aug 16,	SYSTEM	\$52,500.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment	Number	Date	By	Amount	Komanos
J4P3015	0443	HALF-SOLE REPAIR	Material	Туре	7	Aug 16, 2021	SYSTEM	(\$52,500.00)	
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 1, 2021	SYSTEM	(\$52,500.00)	
					9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$52,500.00)	
					10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$52,500.00)	Estimate Exception of the current rayment Estimate.
					11	Oct 18, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0443 -	- Total						\$0.00	
	0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	- Total						\$0.00	
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	- Total						\$0.00	
	0660	MGS GUARDRAIL	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,630.00	
				- Total Stockpile S1	「MI - Total			\$18,630.00	
	0660 - 0670	- Total MGS GUARDRAIL,	Construction		ſMI - Total 4	Jun 30,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructior			Jun 30, 2021 Jul 15,	SYSTEM	\$18,630.00 \$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction		4	Jun 30, 2021 Jul 15, 2021 Aug 16,		\$18,630.00 \$18,630.00 (\$4,303.57)	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction	Stockpile ST	4	Jun 30, 2021 Jul 15, 2021	SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Construction Stockpile		4 5 7	Jun 30, 2021 Jul 15, 2021 Aug 16,	SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile ST	4 5 7	Jun 30, 2021 Jul 15, 2021 Aug 16,	SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile ST	4 5 7 ⁻ otal	Jun 30, 2021 Jul 15, 2021 Aug 16, 2021 May 3,	SYSTEM SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile ST - Total Stockpile - 1	4 5 7 ••••••••••••••••••••••••••••••••••	Jun 30, 2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93) \$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	- Total - Total - Total - Total	4 5 7 ••••••••••••••••••••••••••••••••••	Jun 30, 2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93) \$14,524.50 \$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4P3015	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material			2021			
		- 3 IN			5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)	
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0670 -	Total						\$3,765.57	
	0680	MGS BRIDGE	Construction		4	Jun 30,	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	APP. TRANS SEC (REG/NO CURB)	Stockpile			2021			
		,			5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16, 2021	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,060.00)	
			Construction	Stockpile - 1	「otal			(\$16,060.00)	
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,514.00	
			Construction		IMI - Total			\$30,514.00	
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0680 -	Total						\$14,454.00	
	0690	MGS END ANCHOR	Construction Stockpile		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$561.00	
			Construction	Stockpile S	MI - Total			\$561.00	
	0690 -	Total						\$561.00	
	0700	TYPE A CRASHWORTHY			4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,760.00)	
			Construction		lotal			(\$15,760.00)	
			Construction		1	May 3,	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$28,368.00	
			Construction		TALL Total				
			Construction	Stockpile S			000751	\$28,368.00	This effects we discuss the entries is a set of the set of the
			Material		4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0700 -	Total						\$12,608.00	
	0870	CLASS B	Material		10	Sep 30,	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0870	CONCRETE	Material	Туре		2021			Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		(SUBSTRUCTURE)			10	Sep 30,	SYSTEM	(\$65,174.40)	Estimate Exception 1 on the current Payment Estimate.
					11	2021 Oct 18, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					11	Oct 18,	SYSTEM	(\$65,174.40)	Estimate Exception 1 on the current Payment Estimate.
					12	2021 Nov 2,	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment
					12	2021	STOTEM	φ03,174.40	Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$65,174.40)	
					13	Nov 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$65,174.40)	
					14	Dec 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,174.40)	
					15	Dec 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$65,174.40)	
				- Total	1	1		\$0.00	
	0070	Total	Material - To	tal				\$0.00	
	0070 -							\$0.00	
	0000	CONCRETE I-	Matorial		10	Nov 2	OVOTEM	¢10 000 00	This adjustment effects the original system generated Material Doviment
	0880		Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0880	CONCRETE I-	Material		12		SYSTEM	\$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material			2021 Nov 2,			Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material		12	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material		12 13	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	(\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material		12 13 13	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material		12 13 13 14	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
	0880	CONCRETE I-	Material		12 13 13 14 14	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0880	CONCRETE I-	Material	- Total	12 13 13 14 14 15	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0880	CONCRETE I-	Material Material - To		12 13 13 14 14 15	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE I-			12 13 13 14 14 15	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE I- GIRDER			12 13 13 14 14 15	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 \$0.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0880 -	CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED	Material - Tor		12 13 13 14 14 15 15	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00) \$48,800.00 \$0.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0880 -	CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED	Material - Tor		12 13 13 14 14 15 15 10	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00] \$122,450.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0880 -	CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED	Material - Tor		12 13 13 14 14 15 15 10 10	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00) \$48,800.00 \$122,450.00 (\$122,450.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material			2021			Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$122,450.00)	
					13	Nov 16, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$122,450.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0900 -	Total						\$0.00	
	0950	PLAIN NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0950 -	Total						\$0.00	
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)	
					11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0960 -	Total						\$0.00	
	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		12	Nov 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$55,390.00)	
					13	Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$55,390.00)	
					14	Dec 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$55,390.00)	
					15	Dec 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CLASS B-2 CONCRETE (SUPSTR	Material		12	Nov 2, 2021	SYSTEM	\$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	
					13	Nov 16, 2021	SYSTEM	\$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Image: Concerning of the second sec	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONCRETE (SUPSITE END Part I (SUPSITE END Part I (SUPSITE END <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>By</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	By		
100 REIN-ORCING Market B 222, 270, 20 The adjustment offends the organ approximated Market Beyres 140 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 160 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 522, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 622, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 12 827, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total 12 207, 5 9757EM 63, 300, 00 The adjustment offends the organ approximated Markt Beyres 1710	015	1040	CONCRETE	Material		13		SYSTEM	(\$213,200.00)	
Image: state in the s			(30-311			14		SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: constraint of the second of the constraint of the cons						14		SYSTEM	(\$224,270.00)	
Index Index Index Index 100 Catal Index 50.00 100 Relined - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate 100 REINFORCING STEEL (EPOY CONTED) Material 1 0.01 18, SYSTEM \$53.30.00 This adjustment offices the original system-generated Material Payment Estimate Excitation Social values in social system-generated Material Payment Estimate Excitation Excitation Social values in social system-generated Material Payment Estimate Excitation Excitati						15		SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
Idea Idea <thidea< th=""> Idea Idea <thi< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$224,270.00)</td><td></td></thi<></thidea<>						15		SYSTEM	(\$224,270.00)	
1440 - Total 90.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 15 on the current Payment Estimate. 1080 SCATED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTED CONTE					- Total				\$0.00	
1080 REINFORCEND STEEL LEPCY COATED) Maintail 1 0:41 SYSTEM \$3,330.00 This adjustment fights the original system-generated Material Pupy Estimate Exception 3 on the current Payment Estimate. 11 0:41 SYSTEM \$3,330.00 This adjustment fights the original system-generated Material Pupy Estimate Exception 3 on the current Payment Estimate. 12 Nov 76, SYSTEM \$3,330.00 This adjustment offsats the original system-generated Material Pupy Estimate Exception 13 on the current Payment Estimate. 12 Nov 76, SYSTEM \$3,330.00 This adjustment offsats the original system-generated Material Pupy Estimate Exception 13 on the current Payment Estimate. 13 Nov 76, SYSTEM \$63,330.00 Estimate Exception 13 on the current Payment Estimate. 14 Dec 2, SYSTEM \$63,330.00 Estimate Exception 12 on the current Payment Estimate. 1000 Total Total Store 14, 2021 SYSTEM \$63,330.00 14 Dec 2, 2021 SYSTEM \$65,789.70 This adjustment offsats the original system-generated Material Pupy Estimate Exception 17 on the current Payment Estimate. 1150 CLASS FT Material - Total Store 2, 2021 <				Material - To	tal				\$0.00	
STEEL (EPOXY COATED) Additional and a state of the current Payment Estimate. Estimate Item Adjustment (0005) due to user besized overriding Pa Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, 2021 SYSTEM (63.330.00) Estimate Item Adjustment (0005) due to user besized overriding Pa Estimate Exception 13 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM (63.330.00) Estimate Exception 13 on the current Payment Estimate. 13 Nov 2, 2021 SYSTEM (63.330.00) Estimate Exception 12 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (83.330.00) Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Exception 12 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (865,789.70) The adjustment officits the original system-generated Material Payme Estimate Item Adjustment (0000) due to user besized overriding Pa Estimate Exception 13 on the current Payment Estimate. 1100 - Total Total Sign Pa Sign Pa Sign Pa 1110 CLASB ET (SUBSTR Material - Total Sign Pa		1040 -	Total				_		\$0.00	
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Image: Note of the control of the c						15		SYSTEM	(\$55,200.00)	
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1160 CLASS B-2 CONCRETE (SUPSTR Material Material Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Par Estimate Exception 10 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate				Material - To	tal				\$0.00	
CONCRETE (SUPSTR 2021 2021 Estimate Item Adjustment (0007) due to user hessec2 overridding Palestimate 14 Dec 2, 2021 SYSTEM (\$195,840.00) 15 Dec 16, 2021 SYSTEM \$195,840.00) 15 Dec 16, 2021 SYSTEM \$195,840.00) -Total -Total SYSTEM \$195,840.00)		1150 -	Total						\$0.00	
Image: state of the state		1160	CONCRETE	Material		14		SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
- Total 2021 SYSTEM (\$195,840.00) - Total \$0.00						14		SYSTEM	(\$195,840.00)	
- Total \$0.00						15		SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						15		SYSTEM	(\$195,840.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
1160 - Total \$0.00		1160 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
i iojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, anoan		
J4P3015	1180	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)		
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						12	Nov 2, 2021	SYSTEM	(\$3,510.00)	
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$3,510.00)		
					14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)	Linnale Exception to on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tot					\$0.00		
	1180 -	Total						\$0.00		
	1230	BRIDGE APPROACH SLAB	Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MAJOR ROAD)	51111	- Total				\$7,222.60		
			Construction	Stockpile S	TMI - Tota			\$7,222.60		
	1230 -	Total				_		\$7,222.60		
	1290	TYPE D BARRIER	Construction Stockpile STMI	- Total	13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction					\$7,680.75 \$7,680.75		
	1290 -	Total	Construction					\$7,680.75		
	1300	SLAB ON CONCRETE NU-	E NU- Stockpile		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GIRDER	STMI	- Total				\$45,374.45		
			Construction	Stockpile S	TMI - Total			\$45,374.45		
	1300 -	Total						\$45,374.45		
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMA	T -4-1	12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total		-1		\$271,891.54		
	1310	Total	Construction	Stockpile S		аг 		\$271,891.54 \$271,891.54		
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,655.25		
			Construction	Stockpile S	TMI - Total			\$21,655.25		
	1320 -	Total						\$21,655.25		
J4P3015 - '	Total							\$411,879.85		
J4P3015B	1460	MGS GUARDRAIL	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,713.00		
	1.1000	T-4-1	Construction	Stockpile S	TMI - Total			\$1,713.00		
		Total	Our i ii		4	M - 1	OVOTTO	\$1,713.00		
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,,		- Total				\$3,212.00		
			Construction	Stockpile S	IMI - Total			\$3,212.00		
	1470 -	Total						\$3,212.00		



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1480	TYPE A CRASHWORTHY	Construction Stockpile		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$3,152.00	
			Construction	Stockpile S1	MI - Total			\$3,152.00	
	1480 -	Total						\$3,152.00	
	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)	
				- Total				\$0.00	
			Material - Tot	al		\$0.00			
	1550 -	Total				\$0.00			
J4P3015B - Total									
Overall - T	otal					\$419,956.85			