

Pay Estimate Created Date: August 15, 2022

Final Estimate	Number		0122-G05 hman Constructior		Period Start Period End		15, 2022 I	Original Contract Amount Net Change Order Amount Current Contract Amount					
Approval Date									By User				
August 15, 2022		(Generated and App	proved (and	should be co	nsidered	Draft) at t	ft) at the Project Office Level by koes					
August 16, 2022		Revie	esident Engineer Level by	holdt									
August 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1				Reviewed and Approved at the Central Office Controllers Office Level b								
Original Comp	letion Dat	te Current Con	npletion Date	Actual	Completion	Date	%	of Current Contract Amou	nt Complete				
December	1, 2021	March 2	29, 2022	Jar	nuary 7, 2022			100.00%					
	Co	ontract Informational D	ates			Mileston	ies						
Date Descripti	ion Or	iginal Completion Date	e Current Comp	letion Date	No Milesto	act							
Acceptance Date	Ju	ne 8, 2022	June 8, 2022										
Awarded Date	Fe	bruary 3, 2021	February 3, 202	21									
Letting Date	Ja	nuary 22, 2021	January 22, 202	21									
Notice to Proceed	Date Ma	arch 8, 2021	March 8, 2021										
Work Began Date	Ар	ril 5, 2021	April 5, 2021										
Contract Total Pa	y For Esti	mate No. 21											
			This Estimate		Previo	ous		To Date					
210122-G05	Total Posted Items Pay\$0.00Gross Item Adjustments\$0.00Incentive\$0.00Disincentive\$0.00Liquidated Damage\$0.00Other Contract Adjustments\$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$3,232,153.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
						2,153.55		\$3,232,153.55					

\$0.00

Contract Total Payable This Estimate:

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7P3190D	FAS S602(85)	Bridge deck replacement	В	BATES	over Camp Branch 1.5 miles west of Rte. P and Panther Creek 1.3 miles west of Rte. P								
J7S3261	FAS S602(16)	Bridge deck replacement	М	BATES	over the Osage River								
J7S3481	FAS S603(68)	Culvert replacement	Μ	BATES	from 0.5 mile north of the Osage River								

Totals by Job Numbers

J7P3190D		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,193,083.11	\$1,193,083.11
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,193,083.11	\$1,193,083.11
		*• • • •	*• • • •	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3261		This Estimate	Previous	To Date
0700201	Posted Item Pay	\$0.00	\$1,789,164.94	\$1,789,164.94
	Gross Item Adjustments	\$0.00	\$0.00	\$1,789,104.94 \$0.00
	Gross Item Pay	\$0.00 \$0.00	\$1,789,164.94	\$0.00 \$1,789,164.94
	Gloss item Pay	φ 0.00	\$1,769,164.94	\$1,765,164.54
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3481		This Fatimate	Duraniana	T- D-4-
J7 3340 I	Dested Item Dev	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$249,905.50	\$249,905.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$249,905.50	\$249,905.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10122-G05	J7P3190D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$2,100.00	\$6,300.
		0001	0030	2153000	SHAPING SLOPES, CLASS III	64.00	4.00	68.00	100F	68.00	\$900.00	\$61,200.
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	889.00	-311.00	578.00	SQYD	578.00	\$18.00	\$10,404.
		0001	0050	3030610A	PLACING ROCK BASE	889.00	-311.00	578.00	SQYD	578.00	\$9.00	\$5,202.
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	249.00	0.00	249.00	SQYD	249.00	\$12.00	\$2,988.
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	233.20	0.00	233.20	SQYD	233.20	\$88.00	\$20,521
		0001	0080	5021341	TYPE A3 SHOULDER	88.80	0.00	88.80	SQYD	88.80	\$60.00	\$5,328
		0001	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	44.00	0.00	44.00	LF	44.00	\$80.00	\$3,520
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$300.00	\$2,100
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$200.00	\$1,400
		0001	0120	6119907	MISC.FURNISHING - CLASS IV RIPRAP	698.00	0.00	698.00	CUYD	698.00	\$30.00	\$20,940
		0001	0130	6119907	MISC.PLACING - CLASS IV RIPRAP	698.00	0.00	698.00	CUYD	698.00	\$20.00	\$13,960
		0001	0140	6161005	CONSTRUCTION SIGNS	245.00	0.00	245.00	SQFT	245.00	\$6.00	\$1,470
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$135.00	\$540
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	9.00	0.00	9.00	EA	9.00	\$160.00	\$1,440
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,000.00	\$107,000
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$(
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,312.00	0.00	1,312.00	LF	1,312.00	\$0.65	\$85
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	257.00	0.00	257.00	LF	257.00	\$0.65	\$16
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	891.00	0.00	891.00	SQYD	891.00	\$6.00	\$5,34
		0001	0240	6240104A	SEPARATION GEOTEXTILE	2,384.00	-1,575.00	809.00	SQYD	809.00	\$5.00	\$4,04
		0001	0250	6249905	MISC.GEOTEXTILE GRID - BASE REINFORCEMENT	1,493.20	-684.00	809.20	SQYD	809.20	\$7.20	\$5,82
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,50
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$35,000.00	\$3,50
		0001	0280	8061016	SEDIMENT REMOVAL	73.00	-73.00	0.00	CUYD	0.00	\$10.00	\$
		0001	0290	8061019	SILT FENCE	7,267.00	-7,267.00	0.00	LF	0.00	\$2.00	\$
		0010	0300	6061010	GUARDRAIL TYPE A	450.00	-450.00	0.00	LF	0.00	\$19.50	\$
		0010	0310	6061060	MGS GUARDRAIL	4,925.00	637.50	5,562.50	LF	5,562.50	\$20.50	\$114,03
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	-10.00	0.00	EA	0.00	\$515.00	\$
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,376.00	\$19,00
		0010	0350	6066610	END ANCHOR	10.00	0.00	10.00	EA	10.00	\$923.00	\$9,23
		0070	0360	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$220.00	\$3,96
		0070	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,327.00	0.00	5,327.00	SQFT	5,327.00	\$10.00	\$53,27
		0070	0380	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$1,380.00	\$5,52
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$220.00	\$26,40
		0070	0400	7034212	SLAB ON STEEL	590.00	0.00	590.00	SQYD	590.00	\$315.00	\$185,85
		0070	0410	7034216	TYPE H BARRIER		0.00	399.00	LF	399.00	\$90.00	\$35,91
		0070	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)		0.00	5.00	SQFT	5.00	\$185.00	\$92
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,305.00	\$4,30
		0070	0440	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$400.00	\$12,80
		0070	0450	7126000	NON-DESTRUCTIVE TESTING	46.00	0.00	46.00	LF	46.00	\$65.00	\$2,99

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.

					port Generated date and can differ from the posted amou	unt at the t	ime the Es	stimate was	Genera	ted.		
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)
210122-G05	J7P3190D	0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0470	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0071	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	19.00	0.00	19.00	SQFT	19.00	\$220.00	\$4,180.00
		0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,615.00	0.00	5,615.00	SQFT	5,615.00	\$10.00	\$56,150.00
		0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$220.00	\$26,400.00
		0071	0510	7034212	SLAB ON STEEL	622.00	0.00	622.00	SQYD	622.00	\$313.00	\$194,686.00
		0071	0520	7034216	TYPE H BARRIER	419.00	0.00	419.00	LF	419.00	\$90.00	\$37,710.00
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,305.00	\$4,305.00
		0071	0540	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	34.00	\$400.00	\$13,600.00
		0071	0550	7126000	NON-DESTRUCTIVE TESTING	54.00	0.00	54.00	LF	54.00	\$65.00	\$3,510.00
		0071	0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	5004	7069902		0.00	1.00	1.00	EA	1.00	\$2,142.17	\$2,142.17
	Project J7F	P3190D - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,193,083.11
	J7S3261	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0580	2029907	MISC.DRIFT REMOVAL	3,100.00	0.00	3,100.00	CUYD	3,100.00	\$8.00	\$24,800.00
		0001	0590	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$2,100.00	\$4,200.00
		0001	0600	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$900.00	\$18,000.00
		0001	0610	3030600	FURNISHING ROCK BASE MATERIAL	711.00	0.00	711.00	SQYD	711.00	\$18.00	\$12,798.00
		0001	0620	3030610A	PLACING ROCK BASE	711.00	0.00	711.00	SQYD	711.00	\$9.00	\$6,399.00
		0001	0630	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	178.00	0.00	178.00	SQYD	178.00	\$12.00	\$2,136.00
		0001	0640	4010151	TYPE A3 SHOULDER	106.80	0.00	106.80	SQYD	106.80	\$60.00	\$6,408.00
		0001	0650	4019905	MISC.OPTIONAL PAVEMENT	391.20	0.00	391.20	SQYD	391.20	\$83.00	\$32,469.60
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	22.00	0.00	22.00	LF	22.00	\$80.00	\$1,760.00
		0001	0670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$300.00	\$1,800.00
		0001	0680	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$200.00	\$1,200.00
		0001	0690	6119907	MISC.FURNISHING - CLASS V RIPRAP	2,345.00	0.00	2,345.00	CUYD	2,345.00	\$30.00	\$70,350.00
		0001	0700	6119907	MISC.PLACING - CLASS V RIPRAP	2,345.00	0.00	2,345.00	CUYD	2,345.00	\$20.00	\$46,900.00
		0001	0710	6161005	CONSTRUCTION SIGNS	208.00	0.00	208.00	SQFT	208.00	\$6.00	\$1,248.00
		0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$135.00	\$540.00
		0001	0740	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
		0001	0750	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	0770	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0780	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,958.00	106.00	2,064.00	LF	2,064.00	\$0.25	\$516.00
		0001	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,564.00	500.00	2,064.00	LF	2,064.00	\$0.25	\$516.00
		0001	0800	6240104A	SEPARATION GEOTEXTILE	2,478.00	-1,411.00	1,067.00	SQYD	1,067.00	\$0.75	\$800.25
		0001	0810	6249905	MISC.GEOTEXTILE GRID - BASE REINFORCEMENT	1,066.60	0.00	1,066.60	SQYD	1,066.60	\$0.75	\$799.95
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0840	8061016	SEDIMENT REMOVAL	26.00	-26.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0850	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0860	8061019	SILT FENCE	2,580.00	0.00	2,580.00	LF	2,580.00	\$2.85	\$7,353.00
		0010	0870	6061010	GUARDRAIL TYPE A	100.00	-25.00	75.00	LF	75.00	\$19.50	\$1,462.50
		0010	0880	6061060	MGS GUARDRAIL	1,538.00	0.00	1,538.00	LF	1,538.00	\$20.50	\$31,529.00



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)

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

CONTRACT	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)
22-G05	J7S3261	0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0010	0900	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$515.00	\$2,060.00
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,376.00	\$4,752.00
		0010	0920	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$923.00	\$1,846.00
		0040	0930	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$675.00	\$270.0
		0040	0940	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$13.00	\$832.00
		0040	0950	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$41.00	\$492.0
		0040	0960	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.0
		0070	0970	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$220.00	\$880.0
		0070	0980	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,954.00	0.00	23,954.00	SQFT	23,954.00	\$7.00	\$167,678.0
		0070	0990	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$220.00	\$27,940.0
		0070	1000	7034212	SLAB ON STEEL	2,655.00	0.00	2,655.00	SQYD	2,655.00	\$280.00	\$743,400.0
		0070	1010	7034219A	TYPE D BARRIER	1,599.00	0.00	1,599.00	LF	1,599.00	\$85.00	\$135,915.0
		0070	1020	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	100.00	\$138.00	\$13,800.0
		0070	1030	7040113	CLEANING AND EPOXY COATING	264.00	0.00	264.00	SQFT	264.00	\$13.51	\$3,566.64
		0070	1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.0
		0070	1050	7120915	EXPANSION DEVICE (FLAT PLATE)	28.00	0.00	28.00	LF	28.00	\$1,860.00	\$52,080.0
		0070	1060	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$500.00	\$26,000.0
		0070	1070	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$49.94	\$54,934.0
		0070	1080	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$6.25	\$6,875.0
		0070	1090	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.12	\$3,432.0
		0010	1000	1 120000/1		,						
		0070	1100	7125390A	FINISH FIELD COAT (SYSTEM H)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.12	\$3,432.0
					FINISH FIELD COAT (SYSTEM H) STRIP SEAL EXPANSION JOINT SYSTEM		0.00	1,100.00	SQFT LF	1,100.00	\$3.12 \$925.00	
		0070	1100	7125390A		1,100.00						\$25,900.0
	Project J75	0070 0070 0001	1100 1110 5003	7125390A 7172001 2031000	STRIP SEAL EXPANSION JOINT SYSTEM	1,100.00	0.00	28.00	LF	28.00	\$925.00	\$25,900.0 \$4,750.0
	Project J75 J7S3481	0070 0070 0001	1100 1110 5003	7125390A 7172001 2031000	STRIP SEAL EXPANSION JOINT SYSTEM	1,100.00	0.00	28.00	LF	28.00	\$925.00	\$25,900.0 \$4,750.0 \$1,789,164.9
		0070 0070 0001 S3261 - Tota	1100 1110 5003 al Value I	7125390A 7172001 2031000 Posted to Da	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date	1,100.00 28.00 0.00	0.00 250.00	28.00 250.00	LF CUYD	28.00 250.00	\$925.00 \$19.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0
		0070 0070 0001 53261 - Tota 0001	1100 1110 5003 al Value I 1120	7125390A 7172001 2031000 Posted to Da 2022010	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1,100.00 28.00 0.00	0.00 250.00 0.00	28.00 250.00 1.00	LF CUYD LS	28.00 250.00 1.00	\$925.00 \$19.00 \$5,000.00	\$3,432.00 \$25,900.00 \$4,750.00 \$1,789,164.9 \$5,000.00 \$53,890.00 \$7,600.00
		0070 0070 0001 53261 - Tota 0001 0001	1100 1110 5003 al Value I 1120 1130	7125390A 7172001 2031000 Posted to Da 2022010 2063000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	1,100.00 28.00 0.00 1.00 1,498.00	0.00 250.00 0.00 -230.00	28.00 250.00 1.00 1,268.00	LF CUYD LS CUYD	28.00 250.00 1.00 1,268.00	\$925.00 \$19.00 \$5,000.00 \$42.50	\$25,900.00 \$4,750.00 \$1,789,164.9 \$5,000.00 \$53,890.00
		0070 0070 0001 S3261 - Tot: 0001 0001	1100 1110 5003 al Value I 1120 1130 1140	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III	1,100.00 28.00 0.00 1.00 1,498.00 4.00	0.00 250.00 0.00 -230.00 0.00	28.00 250.00 1.00 1,268.00 4.00	LF CUYD LS CUYD 100F	28.00 250.00 1.00 1,268.00 4.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0
		0070 0070 0001 53261 - Tota 0001 0001 0001	1100 1110 5003 al Value I 1120 1130 1140 1150	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000 3040143	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00	0.00 250.00 0.00 -230.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00	LF CUYD LS CUYD 100F SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001	1100 1110 5003 al Value I 1120 1130 1140 1150 1160	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000 3040143 4010151	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30	0.00 250.00 -230.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30	LF CUYD LS CUYD 100F SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,336.0 \$6,655.0 \$24,930.5
		0070 0070 0001 0001 0001 0001 0001 0001	1100 1110 5003 al Value 1 1120 1130 1140 1150 1160 1170	7125390A 7172001 2031000 2022010 2063000 2153000 3040143 4010151	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30	0.00 250.00 -230.00 0.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30	LF CUYD LS CUYD 100F SQYD SQYD SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,865.0
		0070 0070 0001 53261 - Tot 0001 0001 0001 0001 0001	1100 1110 5003 1 Value I 1120 1130 1140 1150 1160 1170 1180	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000 3040143 4010151 4019905 6097000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 4 AGGREGATE FOR BASE (4 IN. THICK) TYPE AS SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00	28.00 250.00 1.00 1.268.00 4.00 528.00 133.30 293.30 81.00	LF CUYD LS CUYD 100F SQYD SQYD SQYD CUYD	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00	\$925.00 \$19.00 \$\$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$85.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,6365.0 \$24,930.5 \$6,075.0
		0070 0070 0001 53261 - Tot: 0001 0001 0001 0001 0001 0001	1100 1110 5003 Value I 1120 1130 1140 1150 1160 1170 1180 1190	7125390A 7172001 2031000 2022010 2022010 203000 2153000 3040143 4010151 4019905 6097000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00 1.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30 81.00 1.00	LF CUYD LS CUYD 100F SQYD SQYD SQYD CUYD LS	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30 81.00 1.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$75.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,655.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0
		0070 0070 0001 53261 - Tots 0001 0001 0001 0001 0001 0001 0001	1100 1110 5003 al Value 1120 1130 1140 1150 1160 1170 1180 1190 1200	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000 3040143 4010151 4019905 6097000 6181000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION to as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,100.00 28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 1.00 240.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 80.00	28.00 250.00 1.00 1,268.00 528.00 133.30 293.30 81.00 1.00 320.00	LF CUYD LS CUYD 100F SQYD SQYD CUYD LS LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$75.00 \$35,000.00 \$0.75	\$25,900.0 \$4,750.0 \$1,789,164.9 \$53,890.0 \$7,600.0 \$6,336.0 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0
		0070 0070 0001 53261 - Tot: 0001 0001 0001 0001 0001 0001 0001	1100 1110 5003 1 Value 1 1120 1130 1140 1150 1150 1170 1180 1190 1200	7125390A 7172001 2031000 2022010 2022010 2053000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION to as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,100.00 28.00 0.00 1,498.00 4.00 528.00 133.30 293.30 81.00 1.00 240.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 80.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LS LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$35,000 \$35,000 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,650.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0 \$240.0 \$240.0
		0070 0070 0001 33261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	7125390A 7172001 2031000 2022010 2022010 2063000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6274000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION to as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC. OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 1.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 80.00 80.00	28.00 250.00 1.266.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00	LF CUYD CUYD CUYD SQYD SQYD SQYD CUYD CUYD LF LF	28.00 250.00 1.00 1,268.00 528.00 133.30 293.30 81.00 320.00 320.00 1.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$35,000.00 \$35,000.00 \$0.75 \$0.75	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$6,336.0 \$6,655.0 \$24,930.5 \$6,655.0 \$335,000.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0
		0070 0070 0001 53261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1120 1120 1130 1140 1150 1160 1170 1180 1180 11200 1210 1220 1230	7125390A 7172001 2031000 2022010 2022010 2063000 2153000 3040143 4010151 401905 6097000 6181000 6206000C 6206001C 6206001C 6274000 7261078	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. VELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 80.00 80.00 80.00	28.00 250.00 1.00 1,268.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 1.00	LF CUYD LS CUYD 3QYD SQYD SQYD CUYD LS LF LF LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.00	\$925.00 \$19.00 \$42.50 \$1,900.00 \$1,900.00 \$12.00 \$50.00 \$85.00 \$35,000.00 \$35,000.00 \$0.75 \$0.75 \$6,500.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$50,000.0 \$7,600.0 \$6,336.0 \$6,665.0 \$24,930.5 \$6,665.0 \$24,930.5 \$240.0 \$250.000.0 \$250.000.0 \$240.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.0 \$250.000.000.0 \$250.000.000.000.000.000.000.000.000.000.
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12 Value 1 1120 1130 1140 1150 1150 1160 1170 1200 1210 1220 1230	7125390A 7125390A 7172001 2031000 2022010 2022010 203000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6206001C 6274000 7261078	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION to as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON GRASSES	1,100.00 28.00 0.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 184.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 80.00 80.00 80.00 0.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.00 1.84.00 0.10	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LS LF LF LF LF	28.00 250.00 1.00 1,268.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 184.00 0.10	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$35,000 \$35,000.00 \$35,000.00 \$400.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,665.0 \$24,930.5 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0
		0070 0070 0001 53261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 120 1 130 1 140 1 150 1 150 1 150 1 190 1 200 1 220 1 220 1 220 1 220 1 220	7125390A 7125390A 7172001 2031000 2022010 2022010 2153000 2153000 3040143 4010151 4019905 6097000 6181000 6181000 6206000C 6206001C 6274000 7261078 8051000A	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION Reas of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 43 SHOULDER MISC. OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON GRASSES	1,100.00 28.00 0.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 184.00 0.10 5.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 0.00 0.00 0.00 0.00	28.00 250.00 1.266.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.00 1.00 1.00 0.10 0.10	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LF LF LF LF ACRE CUYD	28.00 250.00 1.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 320.00 1.00 320.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$550.00 \$35,000.00 \$35,000.00 \$400.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,665.0 \$24,930.5 \$6,075.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$25,000.0 \$35,000.0 \$73,600.0 \$33,500.0 \$33,500.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 1120 1130 1140 1150 1160 1170 1200 1200 1220 1220 1220 1220 122	7125390A 7125390A 7172001 2031000 2022010 2022010 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6226000C 6274000 7261078 8051000A 8061016	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION RE AS OF REPORT GENERATED DATE REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING TAIN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING T8 IN. PIPE GROUP A SEEDING - COOL SEASON GRASSES SEDIMENT REMOVAL	1,100.00 28.00 0.00 1.498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 1.00 240.00 1.00 1.00 1.00 1.00 0.10 5.00 460.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 0.00 0.00 0.00 0.00 0.00	28.00 250.00 1.266.00 526.00 133.30 293.30 293.30 293.30 320.00 320.00 320.00 1.00 320.00 1.00 320.00 0.10 5.00	LF CUYD LS CUYD SQYD SQYD SQYD CUYD LF LF LF LF CUY	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 184.00 0.10 5.00	\$925.00 \$19.00 \$42.50 \$1,900.00 \$11,900.00 \$35.000 \$35.000 \$35,000.00 \$400.00 \$400.00 \$35,000.00 \$400.00 \$35,000.00 \$400.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$6,336.0 \$6,655.0 \$24,930.5 \$6,655.0 \$24,930.5 \$24,930.5 \$35,000.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$25,000.0 \$3,5
		0070 0070 0001 53261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12 Value 1 1120 1130 1140 1150 1150 1160 1170 1200 1220 1220 1230 1240 1250 1260 1260	7125390A 7125390A 7172001 2031000 2022010 2022010 2023000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION Re as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YHET BY STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON GRASSES SEDIMENT REMOVAL SILT FENCE	1,100.00 28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 240.00 1.00 184.00 0.10 5.00 460.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	28.00 250.00 1.268.00 1.268.00 1.33.30 293.30 293.30 1.00 320.00 320.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.265.00 1.00 1.265.00 1.00	LF CUYD LS CUYD SQYD SQYD SQYD CUYD LS LF LF LF CUYD CUYD	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.84.00 0.10 1.84.00 0.10 5.00	\$925.00 \$19.00 \$5,000.00 \$1,900.00 \$1,200 \$35.000 \$35.000 \$35,000.00 \$35,000.00 \$400.00 \$400.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,366.0 \$24,930.5 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0 \$250.00 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$250.00 \$240.0 \$240.0 \$250.00 \$240.0 \$240.0 \$240.0 \$240.0 \$250.00 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$250.00 \$240.0 \$240.0 \$250.00 \$240.0 \$240.0 \$250.00 \$240.0 \$250.00 \$240.00 \$250.00 \$240.00 \$240.00 \$240.00 \$240.00 \$250.00 \$250.00 \$240.00 \$250
		0070 0070 0001 53261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12 Value 1120 1130 1140 1150 1150 1150 1170 1200 1210 1220 1220 1220 1220 122	7125390A 7125390A 7172001 2031000 2022010 2022010 2153000 3040143 4010151 4019905 6097000 6181000 6181000 6206001C 6206001C 6206001C 6206001C 6206001C 8051000A 8051000A 8061016 8061019	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION CLASS A EXCAVATION E as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON GRASSES SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS HEIGHT AND BLOCK TRANSITION	1,100.00 28.00 0.00 1,498.00 4.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 240.00 1.00 1.00 1.00 0.10 0.10 0.10 0.5.00 460.00 250.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	28.00 250.00 1.266.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.00 1.00 1.00 1.00 0.10 0.10	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LS LS LF ACRE CUYD ACRE CUYD LF CUYD	28.00 250.00 1.00 1.268.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 320.00 1.00 320.00 1.00 320.00 4.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$35.000 \$35,000.00 \$400.00 \$400.00 \$35,000.00 \$400.00 \$35,000.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,789,164.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$24,930.5 \$6,655.0 \$35,000.0 \$240.0 \$240.0 \$240.0 \$240.0 \$35,000.0 \$73,600.0 \$33,500.0 \$33,500.0 \$33,500.0 \$33,500.0 \$34,610.0



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7P3190D	0070	MISC.	Material		15	Nov 16, 2021	SYSTEM	(\$20,521.60)	
				- Total				(\$20,521.60)	
			Material - Tota					(\$20,521.60)	
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$20,521.60	
				- Total				\$20,521.60	
			MaterialCredit	- Total				\$20,521.60	
	0070 -	Total						\$0.00	
	0080	TYPE A3 SHOULDER	Material		15	Nov 16, 2021	SYSTEM	(\$5,328.00)	
				- Total				(\$5,328.00)	
			Material - Tota	1				(\$5,328.00)	
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$5,328.00	
				- Total				\$5,328.00	
			MaterialCredit	- Total				\$5,328.00	
	0080 -	Total						\$0.00	
	0090	CURB (6 IN.	Material		16	Dec 1, 2021	SYSTEM	(\$3,520.00)	
		HEIGHT AND UNDER)		- Total				(\$3,520.00)	
		ONDER	Material - Tota					(\$3,520.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$3,520.00	
				- Total		2021		\$3,520.00	
			MaterialCredit	- Total				\$3,520.00	
	0090 -	Total						\$0.00	
	0300	GUARDRAIL TYPE A	Construction Stockpile		19	Jan 18, 2022	SYSTEM	(\$5,800.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,800.50)	
			Construction	Stockpile - To	otal			(\$5,800.50)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$5,800.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01107	- Total				\$5,800.50	
			Construction	Stockpile STI	MA - Total	I		\$5,800.50	
	0300 -	Total						\$0.00	
	0310	MGS GUARDRAIL	Construction Stockpile		17	Dec 15, 2021	SYSTEM	(\$65,502.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,502.50)	
			Construction	Stockpile - To	otal			(\$65,502.50)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$65,502.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIMA	- Total				\$65,502.50	
			Construction	Stockpile STI	MA - Total			\$65,502.50	
	0310 -	Total						\$0.00	
	0320	MGS BRIDGE APP. TRANS	Construction Stockpile		17	Dec 15, 2021	SYSTEM	(\$13,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)		- Total				(\$13,344.00)	
		,	Construction	Stockpile - To	otal			(\$13,344.00)	
			Construction Stockpile		5	Jun 16, 2021	SYSTEM	\$13,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$13,344.00	
			Construction		MA - Total			\$13,344.00	
	0320 -	Total						\$0.00	
	0330	MGS HEIGHT AND BLOCK	Construction Stockpile		19	Jan 18, 2022	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	•	- Total	l		I	(\$3,510.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3190D	0330	MGS HEIGHT	Construction \$	Stockpile - To	otal			(\$3,510.00)			
		AND BLOCK TRANSITION	Construction Stockpile		5	Jun 16, 2021	SYSTEM	\$3,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$3,510.00			
			Construction S	Stockpile ST	MA - Total			\$3,510.00			
	0330 -	Total						\$0.00			
	0340	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		17	Dec 15, 2021	SYSTEM	(\$12,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)		- Total				(\$12,360.00)			
			Construction S	Stockpile - To	otal			(\$12,360.00)			
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$12,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$12,360.00			
			Construction S	Stockpile ST	MA - Total			\$12,360.00			
	0340 -	Total						\$0.00			
	0350	END ANCHOR	Construction Stockpile		17	Dec 15, 2021	SYSTEM	(\$5,790.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						(\$5,790.00)					
			Construction S	Stockpile - To	otal			(\$5,790.00)			
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$5,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVIA	- Total				\$5,790.00			
				Construction Stockpile STMA - Total							
	0350 - Total 0390 BRIDGE APPROACH SLAB (MINOR ROAD)						\$0.00				
		BRIDGE APPROACH SLAB (MINOR	Construction Stockpile		15	Nov 16, 2021	SYSTEM	(\$3,228.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,228.48)			
			Construction S	Stockpile - To	otal			(\$3,228.48)			
			Construction Stockpile STMA		8	Aug 2, 2021	SYSTEM	\$3,228.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
			011121	- Total				\$3,228.48			
			Construction S	Stockpile ST	MA - Total			\$3,228.48			
			Material		15	Nov 16, 2021	SYSTEM	(\$26,400.00)			
				- Total				(\$26,400.00)			
			Material - Tota	l				(\$26,400.00)			
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$26,400.00			
				- Total				\$26,400.00			
			MaterialCredit	- Total				\$26,400.00			
	0390 -							\$0.00			
	0400	SLAB ON STEEL	Construction Stockpile		11	Sep 16, 2021	SYSTEM	(\$12.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 1, 2021	SYSTEM	(\$8,661.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Nov 16, 2021	SYSTEM	(\$14,869.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				Total	16	Dec 1, 2021	SYSTEM	(\$1,239.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				(\$24,782.36)			
			Construction Construction Stockpile	Stockpile - To	8	Aug 2, 2021	SYSTEM	(\$24,782.36) \$24,782.36	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total		2021		\$24,782.36			
			Construction								
			Construction S Material	Stockpile ST	11 NA - Total	Sep 16, 2021	SYSTEM	\$24,782.36 \$94.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user uptegr overridding Payment		
									Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3190D	0400	SLAB ON STEEL	Material		11	Sep 16, 2021	SYSTEM	(\$94.50)		
					15	Nov 16, 2021	SYSTEM	\$14,553.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Nov 16, 2021	SYSTEM	(\$14,553.94)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0400 -	Total						\$0.00		
	0410	TYPE H BARRIER	Construction Stockpile		16	Dec 1, 2021	SYSTEM	(\$5,308.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,308.01)		
			Construction S	Stockpile - To	otal			(\$5,308.01)		
			Construction Stockpile STMA		8	Aug 2, 2021	SYSTEM	\$5,308.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STWA	- Total				\$5,308.01		
			Construction	Stockpile STI	MA - Total			\$5,308.01		
			Material		16	Dec 1, 2021	SYSTEM	(\$35,910.00)		
				- Total				(\$35,910.00)		
			Material - Tota	I				(\$35,910.00)		
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$35,910.00		
				- Total		2021		£25 040 00		
		MetavielOvedit					\$35,910.00			
	0440	MaterialCredi	- Total				\$35,910.00			
			Material		10	Oat 4	OVETEM	\$0.00	This adjustment offects the anisiael system assessed Metaviel Devenant	
	0510	SLAB ON STEEL	Material		12	Oct 4, 2021	SYSTEM	\$107,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$107,077.30)		
					13	Oct 18, 2021	SYSTEM	\$23,976.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$23,976.74)	
				- Total			1	\$0.00		
			Material - Tota	I				\$0.00		
	0510 -	Total						\$0.00		
	0520	TYPE H BARRIER	Material		16	Dec 1, 2021	SYSTEM	(\$37,710.00)		
				- Total				(\$37,710.00)		
			Material - Tota	I				(\$37,710.00)		
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$37,710.00		
				- Total				\$37,710.00		
			MaterialCredit	- Total				\$37,710.00		
	0520 -	Total						\$0.00		
	0540	SLAB DRAIN	Material		12	Oct 4, 2021	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$13,600.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0540 -	Total						\$0.00		
J7P3190D -	- Total							\$0.00		
J7S3261	0590	SUBGRADE COMPACTION	Material		6	Jul 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3261	0590	(6-INCH DEPTH)	Material						Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$2,100.00)	
					7	Jul 19, 2021	SYSTEM	(\$2,100.00)	
					8	Aug 2, 2021	SYSTEM	(\$2,100.00)	
				- Total				(\$4,200.00)	
			Material - Tota	1				(\$4,200.00)	
			MaterialCredit		8	Aug 2, 2021	SYSTEM	\$2,100.00	
				Tetel	9	Aug 17, 2021	SYSTEM	\$2,100.00	
			MaterialCredit	- Total				\$4,200.00 \$4,200.00	
	0590 -	Total	MaterialCredit	- 10(a)				\$0.00	
	0640	40 TYPE A3	Material		8	Aug 2,	SYSTEM	(\$6,408.00)	
	0040	SHOULDER	Material		9	2021 Aug 17,	SYSTEM	\$6,408.00	This adjustment offsets the original system-generated Material Payment
						2021		<i>\$6,100.00</i>	Estimate Item Adjustment (0015) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$6,408.00)	
				- Total				(\$6,408.00)	
			Material - Tota					(\$6,408.00)	
			MaterialCredit		9	Aug 17, 2021	SYSTEM	\$6,408.00	
				- Total t - Total			\$6,408.00		
	0640 -	T - 4 - 1	MaterialCredit					\$6,408.00	
	0640 -	INTEGRAL	Material		8 Aug 2, SYSTE			\$0.00 (\$1.760.00)	
	0000	CURB (6 IN. HEIGHT AND	Material	- Total	0	Aug 2, 2021	SYSTEM	(\$1,760.00)	
		UNDER)	Material - Tota					(\$1,760.00)	
			MaterialCredit		9	Aug 17, 2021	SYSTEM	\$1,760.00	
				- Total				\$1,760.00	
			MaterialCredit	- Total				\$1,760.00	
	0660 -	Total						\$0.00	
	0870	GUARDRAIL TYPE A	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$966.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 18, 2021	SYSTEM	(\$322.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,289.00)	
			Construction S	Stockpile - To	otal			(\$1,289.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$1,289.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,289.00	
			Construction S	Stockpile STI	MA - Total			\$1,289.00	
	0870 -		Osmat ii		0	A. 17	000777	\$0.00	Descent Estimate lines Advised and a second second second
	0880	MGS GUARDRAIL	Construction Stockpile	Total	9	Aug 16, 2021	SYSTEM	(\$20,455.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$20,455.40)	
			Construction Stockpile	Stockpile - To	5	Jun 16, 2021	SYSTEM	(\$20,455.40) \$20,455.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA	- Total		2021		\$20,455.40	
			Construction S					\$20,455.40	
			- construction s	Stockpile STI	ma - Total			\$20,455.40	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3261	0880 -	Total						\$0.00		
	0890	MGS BRIDGE APP. TRANS	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEC (REG/NO CURB)			11	Sep 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,672.00)		
			Construction	- Stockpile - To	otal			(\$6,672.00)		
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011117	- Total				\$6,672.00		
			Construction	Stockpile STI	MA - Total			\$6,672.00		
	0890 -	Total						\$0.00		
	0900	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$1,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,404.00)		
			Construction	Stockpile - To	otal			(\$1,404.00)		
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,404.00		
			Construction	Stockpile STI	MA - Total			\$1,404.00		
	0900 -	Total						\$0.00		
	0910	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				(\$3,090.00)		
			Construction	Stockpile - To	otal			(\$3,090.00)		
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total Stockpile STMA - Total				\$3,090.00		
			Construction	Stockpile STI	MA - Total			\$3,090.00		
	0910 -							\$0.00		
	0920	END ANCHOR	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$1,158.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,158.00)		
			Construction	Stockpile - To				(\$1,158.00)		
			Construction Stockpile STMA	Tetel	5	Jun 16, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,158.00		
	00000	T. (.)	Construction	Stockpile STI	wA - Total			\$1,158.00		
	0920 - 0980	REMOVAL OF EXISTING	Material		1	Apr 19, 2021	SYSTEM	\$0.00 \$153,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment	
		BRIDGE DECK			1	Apr 19,	SYSTEM	(\$153,545.00)	Estimate rem Adjustment (000) due to user aplegi overhoung Payment Estimate Exception 1 on the current Payment Estimate.	
					<u> </u>	2021	3.5121	(\$100,040.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0980 -	Total						\$0.00		
	0990	BRIDGE APPROACH SLAB (MINOR	Construction Stockpile		7	Jul 18, 2021	SYSTEM	(\$3,412.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ROAD)		- Total				(\$3,412.94)		
			Construction	Stockpile - To	otal			(\$3,412.94)		
		C	Construction Stockpile No Transaction		3	May 17, 2021	SYSTEM	\$3,412.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$3,412.94		
			_	Construction	- Total Stockpile No Tra	Transacti	on Type - [·]	Total	\$3,412.94	
			Material		7	Jul 19, 2021	SYSTEM	(\$13,970.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3261	0990	BRIDGE	Material	- Total				(\$13,970.00)		
		APPROACH SLAB (MINOR	Material - Tota	I				(\$13,970.00)		
		ROAD)	MaterialCredit		8	Aug 2, 2021	SYSTEM	\$13,970.00		
				- Total				\$13,970.00		
			MaterialCredit	- Total				\$13,970.00		
	0990 -	Total						\$0.00		
	1000	SLAB ON STEEL	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$113,098.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$113,098.20)		
			Construction S	Stockpile - To	otal			(\$113,098.20)		
			Construction Stockpile No		3	May 17, 2021	SYSTEM	\$113,098.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Transaction Type	- Total				\$113,098.20		
			Construction S	Stockpile No	Transactio	on Type - '	Total	\$113,098.20		
			Material		2	May 3,	SYSTEM	\$148,680.00	This adjustment offsets the original system-generated Material Payment	
						2021			Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$148,680.00)		
					3	May 17, 2021	SYSTEM	\$222,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 17, 2021	SYSTEM	(\$222,880.00)		
						4	Jun 2, 2021	SYSTEM	\$308,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$308,280.00)		
					5	Jun 16, 2021	SYSTEM	\$413,610.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 16, 2021	SYSTEM	(\$413,610.40)		
					6	Jul 1, 2021	SYSTEM	\$413,610.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jul 1, 2021	SYSTEM	(\$413,610.40)		
					7	Jul 19, 2021	SYSTEM	\$706,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 19, 2021	SYSTEM	(\$706,230.00)		
					8	Aug 2, 2021	SYSTEM	\$311,390.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						8	Aug 2, 2021	SYSTEM	(\$311,390.24)	
					9	Aug 17, 2021	SYSTEM	\$311,390.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user uptegr overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 17, 2021	SYSTEM	(\$311,390.24)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1000 -	Total						\$0.00		
	1010	TYPE D BARRIER	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$23,564.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,564.99)		
			Construction S	Stockpile - To	otal			(\$23,564.99)		
			Construction		3	May 17,	SYSTEM	\$23,564.99	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3261	1010	TYPE D	Stockpile No			2021			
		BARRIER	Transaction Type	- Total				\$23,564.99	
			Construction Stockpile No Transaction Type - Total				Total	\$23,564.99	
			Material		8	Aug 2, 2021	SYSTEM	\$67,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user uptegr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$67,957.50)	
					9	Aug 17, 2021	SYSTEM	\$33,505.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user uptegr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$33,505.38)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1010 -	Total						\$0.00	
J7S3261 - ⁻	Total							\$0.00	
J7S3481	1160	TYPE A3 SHOULDER	Material		9	Aug 17, 2021	SYSTEM	\$6,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user uptegr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$6,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1160 -	Total						\$0.00	
	1170	MISC.	Material		9	Aug 17, 2021	SYSTEM	\$24,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$24,930.50)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	1170 -	Total						\$0.00	
	1230	78 IN. PIPE GROUP A	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$8,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2021	SYSTEM	(\$8,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,434.00)	
			Construction	Stockpile - To	otal			(\$17,434.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$17,434.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,434.00	
			Construction Stockpile STMA - Total					\$17,434.00	
	1230 - 1270	- Total MGS GUARDRAIL	Construction Stockpile		11	Sep 16, 2021	SYSTEM	\$0.00 (\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2721		(\$3,325.00)	
			Construction	otal			(\$3,325.00)		
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,325.00	
			Construction	Stockpile STMA - Total				\$3,325.00	
	1270 - Total							\$0.00	
	1280	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		11	Sep 16, 2021	SYSTEM	(\$1,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,404.00)	
			Construction	n Stockpile - Total				(\$1,404.00)	
			Construction		5	Jun 16,	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3481	1280	MGS HEIGHT AND BLOCK TRANSITION		- Total				\$1,404.00	
			Construction Stockpile STMA - Total					\$1,404.00	
	1280 - Total							\$0.00	
J7S3481 - 1	Total							\$0.00	
Overall - T	otal							\$0.00	