

Pay Estimate Created Date: December 9, 2022

t \$1,633,294.22	ginal Contract Amount t Change Order Amount rrent Contract Amount	er 1, 2022 Net			17-C03 anche Constructi			inal Estimate Numbe 39					
By User								pproval Date					
penner	roject Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		cember 9, 22					
holdte	ent Engineer Level by	t) at the Reside	d be considered Draft	December 12, 2022 Reviewed and Approved (and should be considered Dra									
ramses	ollers Office Level by	al Office Contr	Approved at the Centra	viewed and A	Re	ember 19, 2							
t Complete	urrent Contract Amount	% of Cu	Completion Date	Actual C	letion Date	Current Comp	Date	Original Completion					
	100.00%		ust 11, 2022	Aug	6, 2022	August 26	1	November 5, 202					
		es	Mileston		es	t Informational Dat	Contract						
		t for Contract	No Milestones Exist	letion Date	Current Comp	Completion Date	Original	Date Description					
				2022	November 10, 2	er 10, 2022	Novembe	ceptance Date					
					May 6, 2020	020	May 6, 20	varded Date					
					May 4, 2020	020	tting Date May 4, 2020						
				July 6, 2020		020	tice to Proceed Date July 6, 2020						
								pen to Traffic Date					
					March 8, 2021	2021	March 8,	/ork Began Date					

Contract Total Pay For Esti	mate No. 39			
		This Estimate	Previous	To Date
200417-C03				
Tota	I Posted Items Pay	\$0.00	\$5,732,299.67	\$5,732,299.67
Gros	s Item Adjustments	\$0.00	\$0.00	\$0.00
Incer	ntive	\$0.00	\$0.00	\$0.00
Disir	icentive	\$0.00	\$0.00	\$0.00
Liqui	dated Damage	\$0.00	\$0.00	\$0.00
Othe	er Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$5,732,299.67	\$5,732,299.67
Contract Total Payable This	s Estimate:	\$0.00		
Items Paid This Estimate Pe	riod			
No Data Available				
Contract Adjustments This I	<u>Estimate</u>			
No Contract Adjustments Exis	t on Contract			
Line Item Adjustments This	<u>Estimate</u>			
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
J4P3266	FAS S302(002)	Bridge Rehabilitation	Various	VARIOUS	at various locations th	roughout the urban Kansas (City district
Totals by J	Job Number	s					
J4P3266					This Estimate	Previous	To Date
		Item Pay			\$0.00	\$5,732,299.67	\$5,732,299.67
	Gross	Item Adjustmen		_	\$0.00	\$0.00	\$0.00
			Gross Ite	m Pay	\$0.00	\$5,732,299.67	\$5,732,299.67
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other 0	Contract Adjust	ments		\$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)

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted

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)
200417-C03	J4P3266	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$113,120.00	\$113,120.0
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	153.00	-81.00	72.00	SQFT	72.00	\$67.35	\$4,849.2
		0001	0030	4030007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095BSM MIX)	231.20	48.20	279.40	TONS	279.40	\$432.80	\$120,924.3
		0001	0040	6161005	CONSTRUCTION SIGNS	1,078.00	652.00	1,730.00	SQFT	1,730.00	\$19.60	\$33,908.0
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	\$309.15	\$1,236.6
		0001	0060	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$103.05	\$0.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	210.00	120.00	330.00	EA	330.00	\$51.50	\$16,995.0
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	16.00	18.00	34.00	EA	34.00	\$412.20	\$14,014.8
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,152.30	\$20,609.2
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$17,002.60	\$68,010.4
		0001	0105	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,728.45	\$7,728.4
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,230.00	2,582.50	3,812.50	LF	3,812.50	\$19.75	\$75,296.8
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,289.00	341.00	1,630.00	LF	1,630.00	\$29.75	\$48,492.5
		0001	0130	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	6.00	\$497.85	\$2,987.1
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,444.00	-4,536.50	1,907.50	LF	1,907.50	\$9.95	\$18,979.6
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$406,875.00	\$0.0
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$388,169.00	\$388,169.0
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	-4.00	12.00	EA	12.00	\$257.60	\$3,091.2
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,271.00	13,072.00	17,343.00	LF	17,343.00	\$0.30	\$5,202.9
		0001	0180	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,458.00	5,020.00	6,478.00	LF	6,478.00	\$0.30	\$1,943.4
		0001	0190	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,640.00	-300.00	1,340.00	LF	1,340.00	\$0.15	\$201.0
		0001	0200	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT TYPE P BEADS	5,071.00	-1,881.00	3,190.00	LF	3,190.00	\$0.15	\$478.5
			N	MARKING PAINT, TYPE P BEADS 207001 PAVEMENT MARKING REMOVAL	20,939.00	56,459.00	77,398.00	LF	77,398.00	\$2.25	\$174,145.5	
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,663.00	47,058.00	65,721.00	LF	65,721.00	\$2.25	\$147,872.2
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,534.00	153.20	2,687.20	SQYD	2,687.20	\$26.50	\$71,210.8
		0010	0240	6061060	MGS GUARDRAIL	5,588.00	25.00	5,613.00	LF	5,613.00	\$19.05	\$106,927.6
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,833.75	\$34,005.0
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$875.90	\$1,751.8
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,627.65	\$15,765.9
		0070	0280	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	8,665.00	\$2.80	\$24,262.0
		0070	0290	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0070	0300	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	963.00	\$91.80	\$88,403.4
		0070	0310	7040104	HALF-SOLE REPAIR	450.00	2,125.00	2,575.00	SQFT	2,575.00	\$43.90	\$113,042.5
		0071	0320	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	8,665.00	\$2.80	\$24,262.0
		0071	0330	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0071	0340	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	963.00	\$91.80	\$88,403.4
		0071	0350	7040104	HALF-SOLE REPAIR	450.00	7,322.00	7,772.00	SQFT	7,772.00	\$43.90	\$341,190.8
		0072	0360	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,230.00	0.00	8,230.00	SQFT	8,230.00	\$2.80	\$23,044.0
		0072	0370	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0072	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	914.00	0.00	914.00	SQYD	914.00	\$91.80	\$83,905.2
		0072	0390	7040104	HALF-SOLE REPAIR	400.00	1,212.00	1,612.00	SQFT	1,612.00	\$43.90	\$70,766.8
		0072	0400	7040106	FULL DEPTH REPAIR	100.00	-28.00	72.00	SQFT	72.00	\$63.80	\$4,593.6
		0073	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,330.00	0.00	9,330.00	SQFT	9,330.00	\$2.60	\$24,258.0
		0073	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$11,742.65	\$11,742.6

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 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 POSTEI To Date (See repor generated date)
00417-C03	J4P3266	0073	0430	2164000	CURB REMOVAL	10.00	0.00	10.00	LF	10.00	\$275.85	\$2,758.5
		0073	0440	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.4
		0073	0450	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,037.00	0.00	1,037.00	SQYD	1,037.00	\$91.80	\$95,196.6
		0073	0460	7034001	CLASS B-1 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$3,283.90	\$13,792.3
		0073	0470	7034600	CURB BLOCKOUT	21.00	0.00	21.00	LF	21.00	\$314.05	\$6,595.0
		0073	0480	7040104	HALF-SOLE REPAIR	450.00	2,340.50	2,790.50	SQFT	2,790.50	\$43.90	\$122,502.9
		0073	0490	7040106	FULL DEPTH REPAIR	100.00	56.00	156.00	SQFT	156.00	\$63.80	\$9,952.8
		0073	0500	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.45	\$1,935.
		0074	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,442.00	0.00	12,442.00	SQFT	12,442.00	\$2.05	\$25,506.
		0074	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	243.00	0.00	243.00	LF	243.00	\$321.05	\$78,015.
		0074	0530	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,376.00	0.00	1,376.00	SQYD	1,376.00	\$137.30	\$188,924.
		0074	0540	7034001	CLASS B-1 CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$3,465.40	\$56,486.
		0074	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	-125.00	75.00	SQFT	75.00	\$162.15	\$12,161.
		0074	0560	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	500.00	-500.00	0.00	SQFT	0.00	\$162.15	\$0.
		0074	0570	7040104	HALF-SOLE REPAIR	1,850.00	5,393.00	7,243.00	SQFT	7,243.00	\$43.90	\$317,967.
		0074	0580	7040106	FULL DEPTH REPAIR	600.00	887.00	1,487.00	SQFT	1,487.00	\$63.80	\$94,870.
		0074	0590	7101000	REINFORCING STEEL (EPOXY COATED)	4,280.00	0.00	4,280.00	LB	4,280.00	\$2.15	\$9,202.
		0075	0600	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	9,139.00	\$2.70	\$24,675.
		0075	0610	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$91.80	\$93,177
		0075	0620	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	509.00	\$97.20	\$49,474
		0075	0630	7040104	HALF-SOLE REPAIR	900.00	677.00	1,577.00	SQFT	1,577.00	\$43.90	\$69,230
		0075 0640 7040112 0076 0650 2161502	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	279.00	729.00	SQFT	729.00	\$75.50	\$55,039	
			REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	9,139.00	\$2.70	\$24,675		
		0076		OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$91.80	\$93,177	
		0076	0670	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	509.00	\$98.00	\$49,882
		0076	0680	7040104	HALF-SOLE REPAIR	900.00	2,005.00	2,905.00	SQFT	2,905.00	\$43.90	\$127,529
		0076	0690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	610.00	1,060.00	SQFT	1,060.00	\$75.50	\$80,030
		0077	0700	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	5,187.00	\$4.35	\$22,563
		0077	0710	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	576.00	\$91.80	\$52,876
		0077	0720	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	301.00	\$124.00	\$37,324
		0077	0730	7040104	HALF-SOLE REPAIR	500.00	118.00	618.00	SQFT	618.00	\$43.90	\$27,130
		0077	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	-10.00	240.00	SQFT	240.00	\$75.50	\$18,120
		0077	0750	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	990.00	\$5.50	\$5,445
		0078	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	5,187.00	\$4.35	\$22,563
		0078	0770	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	576.00	\$91.80	\$52,876
		0078	0780	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	301.00	\$124.00	\$37,324
		0078	0790	7040104	HALF-SOLE REPAIR	500.00	-179.00	321.00	SQFT	321.00	\$43.90	\$14,091
		0078	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	-162.00	88.00	SQFT	88.00	\$75.50	\$6,644
		0078	0810	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	990.00	\$5.50	\$5,445
		0079	0820	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	144.00	0.00	144.00	LF	144.00	\$45.75	\$6,588
		0079	0830	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	30.00	0.00	30.00	LF	30.00	\$261.45	\$7,843
		0079	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,120.50	\$7,120
		0079	0850	7171002	PREFORMED COMPRESSION SEAL	110.00	0.00	110.00	LF	110.00	\$95.15	\$10,466
		0080	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	196.00	0.00	196.00	LF	196.00	\$45.75	\$8,967
		0080	0870	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	26.00	0.00	26.00	LF	26.00	\$301.65	\$7,842



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	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)
200417-C03	J4P3266	0080	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,812.95	\$7,812.95
		0080	0890	7171002	PREFORMED COMPRESSION SEAL	165.00	0.00	165.00	LF	165.00	\$95.15	\$15,699.75
		0081	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$704.60	\$44,389.80
		0081	0910	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
		0081	0920	7034214	CLASS B-2 CONCRETE	5.90	0.00	5.90	CUYD	5.90	\$2,888.20	\$17,040.38
		0081	0930	7101000	REINFORCING STEEL (EPOXY COATED)	730.00	0.00	730.00	LB	730.00	\$3.55	\$2,591.50
		0081	0940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,634.45	\$3,634.45
		0081	0950	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$380.05	\$23,943.1
		0082	0960	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	92.00	\$45.75	\$4,209.0
		0082	0970	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	92.00	\$95.15	\$8,753.8
		0083	0980	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	92.00	\$45.75	\$4,209.0
		0083	0990	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	92.00	\$95.15	\$8,753.8
		0084	1000	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	192.00	0.00	192.00	LF	192.00	\$45.75	\$8,784.0
		0084	1010	7049903	MISC.RAISED MEDIAN REPAIR	40.00	-40.00	0.00	LF	0.00	\$122.70	\$0.0
		0084	1020	7171002	PREFORMED COMPRESSION SEAL	192.00	0.00	192.00	LF	192.00	\$95.15	\$18,268.8
		0085	1030	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	193.00	0.00	193.00	LF	193.00	\$448.95	\$86,647.3
		0085	1040	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.8
		0085	1050	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$166.85	\$4,004.4
		0085	1060	7034214	CLASS B-2 CONCRETE	16.90	0.00	16.90	CUYD	16.90	\$2,888.20	\$48,810.5
		0085	1070	7049903	MISC.RAISED MEDIAN REPAIR	20.00	0.00	20.00	LF	20.00	\$122.75	\$2,455.0
		0085	1080	7101000	REINFORCING STEEL (EPOXY COATED)	2,570.00	0.00	2,570.00	LB	2,570.00	\$2.70	\$6,939.0
		0085	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,907.05	\$4,907.0
		0085	1100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$380.05	\$61,948.1
		0086	1110	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	162.00	0.00	162.00	LF	162.00	\$448.95	\$72,729.9
		0086	1120	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.0
		0086	1130	7034214	CLASS B-2 CONCRETE	15.30	0.00	15.30	CUYD	15.30	\$2,888.20	\$44,189.4
		0086	1140	7101000	REINFORCING STEEL (EPOXY COATED)	2,080.00	0.00	2,080.00	LB	2,080.00	\$3.05	\$6,344.0
		0086	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,167.30	\$6,167.3
		0086	1160	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.1
		0087	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	192.00	0.00	192.00	LF	192.00	\$448.95	\$86,198.4
		0087	1180	2169903	CONCRETE MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.8
			1190	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.0
		0087	1200	7034214	CLASS B-2 CONCRETE	17.20	0.00	17.20	CUYD	17.20	\$2,888.20	\$49,677.0
		0087										\$49,077.0
		0087	1210 1220	7101000	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	2,900.00	0.00	2,900.00	LB	2,900.00	\$3.10 \$4,118.75	\$8,990.0
			1000	7470004		462.00	0.00	162.00	15	462.00	\$200.05	¢64 560 4
		0087	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.1
		0088	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	185.00	15.00	200.00	LF	200.00	\$45.75	\$9,150.0
		0088	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,380.60	\$6,380.6
		0088	1260	7171002	PREFORMED COMPRESSION SEAL	185.00	15.00	200.00	LF	200.00	\$95.15	\$19,030.0
		0001	5001	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$3,417.28	\$6,834.5
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	10.00	10.00	EA	10.00	\$1,257.22	\$12,572.2
		0001	5003	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$526.52	\$0.0
		0001	5004	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$18,706.00	\$18,706.0
		0001	5005	9029901	MISC.SIGNAL MODIFICATION	0.00	1.00	1.00	LS	1.00	\$5,224.89	\$5,224.89



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

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

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

Note: Posted Q	uantities	and Valu	es are t	based on R	teport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	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)
200417-C03	J4P3266	0074	5006	7049904	MISC.Clean and Epoxy Seal	0.00	910.00	910.00	SQFT	910.00	\$12.88	\$11,720.80
		0001	5007	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125B MIX)	0.00	19.20	19.20	TONS	19.20	\$559.65	\$10,745.28
		0001	5008	6189901	MISC.MOBILIZATION FOR ASPHALT TIE-IN PAVEMENT	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0001	5009	4071005	TACK COAT	0.00	257.00	257.00	GAL	257.00	\$2.63	\$675.91
		0001	5010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	44.00	44.00	LF	44.00	\$22.05	\$970.20
		0001	5011	4039910	MISC.SP125C (70-22) (100.1-500 TONS) (OVER 9 FEET WIDE)	0.00	417.70	417.70	TONS	417.70	\$94.37	\$39,418.35
		0072	5012	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,372.40	3,372.40	SQYD	3,372.40	\$9.95	\$33,555.38
		0001	5013	4071005	TACK COAT	0.00	412.00	412.00	GAL	412.00	\$4.16	\$1,713.92
		0001	5014	6189902	MISC.MOBILIZATION COLDMILLING & RESURFACING (15-1000 tons)	0.00	4.00	4.00	EA	4.00	\$5,617.50	\$22,470.00
		0001	5015	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	0.00	0.00	0.00	LB	0.00	\$6.83	\$0.00
		0001	5016	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,205.00	\$2,205.00
		0087	5017	6169902	MISC.ADA BARRICADE	0.00	4.00	4.00	EA	4.00	\$110.25	\$441.00
		0070	5018	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	691.00	691.00	LF	691.00	\$20.35	\$14,061.85
		0081	5019	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	20.00	20.00	SQFT	20.00	\$162.15	\$3,243.00
		0073	5020	1046002	VALUE ENGINEERING	0.00	35,298.30	35,298.30	EA	35,298.30	\$1.00	\$35,298.30
		0073	5021	2169901	MISC.REMOVAL BY JACK HAMMERING	0.00	1.00	1.00	LS	1.00	\$9,714.11	\$9,714.11
		0001	5022	6169901	MISC.MOBILIZATION FOR CMS BOARDS	0.00	1.00	1.00	LS	1.00	\$1,575.00	\$1,575.00
		0073	5023	6069901	MISC.GUARDRAIL REMOVAL AND INSTALL	0.00	1.00	1.00	LS	1.00	\$12,384.66	\$12,384.66
		0001	5024	2071000	LINEAR GRADING CLASS 1	0.00	5.00	5.00	STA	5.00	\$313.53	\$1,567.65
		0010	5025	6069902	MISC.DUARDRAIL POSTS DRILLED IN CONCRETE FLUMES	0.00	53.00	53.00	EA	53.00	\$194.25	\$10,295.25
		0001	5026	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	96.00	96.00	TONS	96.00	\$155.40	\$14,918.40
		0001	5027	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	22.00	22.00	SQYD	22.00	\$65.63	\$1,443.86
		0071	5028	7040113	CLEANING AND EPOXY COATING	0.00	16.00	16.00	SQFT	16.00	\$5.50	\$88.00
		0079	5029	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$988.37	\$988.37
		0001	5030	4019910	MISC.SHOULDER MIX (100.1-500 TONS)(4.1-9 FEET WIDE)	0.00	138.00	138.00	TONS	138.00	\$82.95	\$11,447.10
		0001	5031	4019910	MISC.SHOULDER MIX (15-100 TONS) (2-4 FEET WIDE)	0.00	110.70	110.70	TONS	110.70	\$128.10	\$14,180.67
		0001	5032	6229905	MISC.MILLING per SY (>6")	0.00	418.00	418.00	SQYD	418.00	\$7.56	\$3,160.08
		0001	5033	6229905	MISC.MILLING per SY (2"-4")	0.00	220.00	220.00	SQYD	220.00	\$2.52	\$554.40
		0001	5034	6189902	MISC.MOBILIZATION COLDMILL & RESURFACING (15-1000 TONS)	0.00	1.00	1.00	EA	1.00	\$5,250.00	\$5,250.00
		0001	5035	4071005	TACK COAT	0.00	19.00	19.00	GAL	19.00	\$3.89	\$73.91
		0001	5036	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	182.80	182.80	TONS	182.80	\$157.50	\$28,791.00
		0001	5037	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	1,205.00	1,205.00	SQYD	1,205.00	\$52.50	\$63,262.50
		0001	5038	6169902	MISC.SINGLE LANE CLOSURE	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	5039	6169902	MISC.RAMP CLOSURE	0.00	2.00	2.00	EA	2.00	\$1,890.00	\$3,780.00
		0001	5040	6189902	MISC.MOBILIZATION	0.00	1.00	1.00	EA	1.00	\$5,250.00	\$5,250.00
		0001	5041	6169902	MISC.SINGLE LANE CLOSURE	0.00	2.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
	Project J4	4P3266 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$5,732,299.58
200417-C03 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$5,732,299.58



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR		Sign	Information	Station	Log Mile	Location	Number of Items	SF Each	Special Sign	SF Each Special	Total SF to
400000			Date 453	anasial	00,000				During Asia		Sign	26v26 Deed Week	Sign 9.00	Post
4P3266	0040	March 8, 2021	455	special ZONE		??.00 NO PASSING		0.005	Drury Ave	1.00		36x36 Road Work Ahead		
				special ZONE	??x??	??.00 NO PASSING		0.005	Marian Park	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE	??x??	??.00 NO PASSING		0.068	Freemont	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		0.104	Drury Ave.	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		0.287	95th Terr.	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		0.697	Belmont	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		0.94	EB 87th	1.00		24x12 Detour	2.00	
				special ZONE	??x??	??.00 NO PASSING		0.94	EB 87th	1.00		21x15 Arrow	2.19	2.1
				special ZONE	??x??	??.00 NO PASSING		0.94	EB 87th	1.00		24x24 State Marker	4.00	
				special ZONE	??x??	??.00 NO PASSING		1.028	Marian Dr.	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		1.0335	Hillcrest Rd.	1.00		36x36 Road Work Ahead	9.00	
				special ZONE	??x??	??.00 NO PASSING		1.536	EB 87th	1.00		24x12 Detour	2.00	
				special	??x??	??.00 NO PASSING		1.536	EB 87th	1.00		21x15 Arrow	2.19	2.1
				special ZONE	??x??	??.00 NO PASSING		1.536	EB 87th	1.00		24x24 State Marker	4.00	
				special ZONE	??x??	??.00 NO PASSING		1.585	EB 87th	1.00		24x12 Detour	2.00	
				special	??x??	??.00 NO PASSING		1.585	EB 87th	1.00		21x15 Arrow	2.19	2.1
				special ZONE	??x??	??.00 NO PASSING		1.585	EB 87th	1.00		24x24 State Marker	4.00	
				special ZONE	??x??	??.00 NO PASSING		1.633	EB 87th	1.00		24x12 Detour	2.00	
					special ZONE	??x??	??.00 NO PASSING		1.633	EB 87th	1.00		21x15 Arrow	2.19
				special ZONE	??x??	??.00 NO PASSING		1.633	EB 87th	1.00		24x24 State Marker	4.00	
				special ZONE	??x??	??.00 NO PASSING		124.355	SB US 71	1.00		24x12 Detour	2.00	
				special ZONE	??x??	??.00 NO PASSING		124.355	SB US 71	1.00		24x12 South	2.00	
					??x??	??.00 NO PASSING		124.355	SB US 71	1.00		21x15 Arrow	2.19	2.1
				special ZONE	??x??	??.00 NO PASSING		124.355	SB US 71	1.00		30x24 Interstate Marker	5.00	
					??x??	??.00 NO PASSING		129.559	SB US 71	1.00		24x12 Detour	2.00	
					??x??	??.00 NO PASSING		129.559	SB US 71	1.00		24x12 South	2.00	
				special ZONE	??x??	??.00 NO PASSING		129.559	SB US 71	1.00		21x15 Arrow	2.19	2.1
				special ZONE	??x??	??.00 NO PASSING		129.559	SB US 71	1.00		30x24 Interstate Marker	5.00	
			z		??x??	??.00 NO PASSING		2.045	Hillcrest	1.00		36x36 Road Work Ahead	9.00	
					??x??	??.00 NO PASSING		3.955	EB Banister Rd.	2.00		36x36 Road Work Ahead	9.00	1
					??x??	??.00 NO PASSING		4.048	EB Banister Rd.	2.00		24x36 WZ Speed Limit	6.00	1
				R3-7L	30x30	6.25 LEFT LANE		4.099	EB Banister Rd.	1.00	6.25			6.2



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				ils for Construction Signs (if ap								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3266	0040	March	453	MUST TURN LEFT								
		8, 2021		R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.196	EB Banister Rd.	1.00	6.25			6.25
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.229	EB Banister Rd.	1.00	6.25			6.25
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.23	EB Banister Rd.	1.00	6.25			6.25
				special ??x?? ??.00 NO PASSING ZONE		4.286	EB Banister Rd.	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		4.286	EB Banister	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		4.286	EB Banister Rd.	1.00		24x24 State Marker	4.00	4
				special ??x?? ??.00 NO PASSING ZONE		4.286	EB Banister Rd.	1.00		48x24 Semi Trucks	8.00	8
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		4.286	EB Banister Rd.	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		4.325	NB 435	1.00	16			16
				special ??x?? ??.00 NO PASSING ZONE		4.509	NB 435	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		4.509	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		4.509	NB 435	1.00		24x24 State Marker	4.00	4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.695	NB 435	1.00	16			16
				special ??x?? ??.00 NO PASSING ZONE		4.972	NB 435	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		4.972	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		4.972	NB 435	1.00		24x24 State Marker	4.00	4
				special ??x?? ??.00 NO PASSING ZONE		49.992	SB 435	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		49.992	SB 435	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		49.992	SB 435	1.00		24x24 State Marker	4.00	4
				special ??x?? ??.00 NO PASSING ZONE		5.701	WB Banister Rd.	1.00		36x36 Road Work Ahead	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		5.734	NB 435	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		5.734	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		5.734	NB 435	1.00		24x24 State Marker	4.00	4
				special ??x?? ??.00 NO PASSING ZONE		5.773	WB Banister Rd.	1.00		36x36 Left Lane Closed Ahead	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		5.778	WB Banister Rd.	1.00		36x36 Left Lane Closed	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		5.925	NB 435	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		5.925	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		5.925	NB 435	1.00		24x24 State Marker	4.00	4
				special ??x?? ??.00 NO PASSING ZONE		5.944	WB Banister Rd.	1.00		24x36 WZ Speed Limit	6.00	6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.21	SB 435	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		50.215	SB 435	1.00	3			3



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				ails for Construction Signs (if ap			Location	Number	05	Creatial Cian	OF Fach	Total
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3266	0040	March	453	MO4-8a 24x18 3.00 END DETOUR		51.833	SB 435	1.00	3			3
		8, 2021		special ??x?? ??.00 NO PASSING ZONE		6.056	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ??x?? ??.00 NO PASSING ZONE		6.256	WB Banister Rd.	2.00		36x36 Left Lane Closed Ahead	9.00	18
				special ??x?? ??.00 NO PASSING ZONE		6.288	WB Banister Rd.	1.00		36x36 Detour Ahead	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		6.355	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ??x?? ??.00 NO PASSING ZONE		6.405	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ??x?? ??.00 NO PASSING ZONE		6.405	WB Banister Rd.	1.00		36x36 Left Lane Closed	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		6.405	WB Banister Rd.	1.00		36x36 Merge	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		6.453	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ??x?? ??.00 NO PASSING ZONE		6.601	WB Banister Rd.	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		6.601	WB Banister Rd.	1.00		24x12 South	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		6.601	WB Banister Rd.	1.00		21x15 Arrow	2.19	2.19
				special ??x?? ??.00 NO PASSING ZONE		6.601	WB Banister Rd.	1.00		30x24 Interstate Marker	5.00	5
				special ??x?? ??.00 NO PASSING ZONE		6.624	WB Banister Rd.	1.00		36x36 No Left Turn	9.00	9
				special ??x?? ??.00 NO PASSING ZONE		7.192	WB Banister Rd.	1.00		24x12 Detour	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		7.192	WB Banister Rd.	1.00		24x12 South	2.00	2
				special ??x?? ??.00 NO PASSING ZONE		7.192	WB Banister Rd.	1.00		21x15 Arrow	2.19	2.19
				ZOI	special ??x?? ??.00 NO PASSING ZONE		7.192	WB Banister Rd.	1.00		30x24 Interstate Marker	5.00
		March 16, 2021	187	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		48.911	SB 435	1.00	16			16
		2021		WO4-1(48) 48x48 16.00 MERGE		48.911	SB 435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		48.591	SB 435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		48.255	SB 435	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		49.079	SB 435	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.145	EB 87TH RAMP TO 435 S	1.00	16			16
				EO5-2 48x36 12.00 EXIT OPEN		50.109	SB 435	1.00	12			12
				R1-2 48 TRI 6.93 YIELD		49.476	SB 435	1.00	6.93			6.93
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		49.319	SB 435	1.00	16			16
				WO3-2A(48) 48x48 16.00 YIELD AHEAD		0.202	EB 87TH RAMP TO 435 S	1.00	16			16
		April 12, 2021	368	See Special Sign Details		1.287 and 2.058	Linwood Blvd on barricades	2.00		Detour 48"x18"	6.00	12
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.287 to 2.099	Linwood Blvd on barricades	4.00	12.5			50
				See Special Sign Details		1.479	EB 31st St	1.00		Detour Right Arrow 30"x24"	5.00	5
				See Special Sign Details		1.516 to 2.892	NB and SB Brooklyn Ave.	2.00		Road Work Ahead 36"x36"	9.00	18



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
IP3266	0040	April 12,	368	R11-2 48x30 10.00 ROAD CLOSED		1.591 to 2.17	Linwood Blvd on barricades	2.00	10			2		
		2021		See Special Sign Details		1.646	NB Brooklyn Ave.	1.00		Detour Left Arrow 30"x24"	5.00			
				See Special Sign Details		1.275	EB 31st St.	1.00		Detour Up Arrow 30"x24"	5.00			
				See Special Sign Details		1.109	EB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00			
				See Special Sign Details		1.1 to 1.82	EB and WB Linwood	2.00		Road Closed Ahead 36"x36"	9.00	1		
				See Special Sign Details		1.034	EB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00			
				See Special Sign Details		1	Flora, Woodland, and Highland	4.00		Road Work Ahead 36"x36"	9.00	3		
				See Special Sign Details		0.957	EB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00			
				See Special Sign Details		0.833	NB Euclid Ave	2.00		No Left Turn 24"x24"	4.00			
				See Special Sign Details		0.362	SB Michigan Ave	2.00		No Left Turn 24"x24"	4.00			
				See Special Sign Details		0.352	SB Garfield Ave.	1.00		Road Work Ahead 36"x36"	9.00			
				See Special Sign Details		0.349	SB Wayne Ave	1.00		Road Work Ahead 36"x36"	9.00			
				See Special Sign Details		1.82	WB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00			
				See Special Sign Details		4.014	NE The Paseo	1.00		Detour Right Arrow 30"x24"	5.00			
				See Special Sign Details		2.834	WB 31st St	1.00		Detour Left Arrow 30"x24"	5.00			
						See Special Sign Details		2.455	WB 31st St	1.00		Detour Up Arrow 30"x24"	5.00	
				See Special Sign Details		2.45	WB 31st St.	0.00		Detour Up Arrow 30"x24"	0.00			
				See Special Sign Details		120.5	SB 71 Hwy	2.00		Right Shoulder Closed 48"x48"	16.00	;		
				See Special Sign Details		120.45	SB 71 Hwy	2.00		Right Shoulder Closed Ahead 48"x48"	16.00	3		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		120.4	SB 71 Hwy	2.00	16			3		
				See Special Sign Details		1.937	WB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00			
				See Special Sign Details		1.847	WB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00			
		April 19, 2021	36	See Special Sign Details		1.657 to 2.546	Euclid, Michigan, and 2x The Paseo	4.00		Road Work Ahead 36"x36"	9.00	3		
		June 1, 2021	64	WO1-4bR 48x48 16.00 DOUBLE ARROW REVERSE CURVE (SYMBOL RIGHT ARROWS)		7.161	NB I-435 at Oldham Rd and Gregory Blvd	4.00	16			6		
		July 16, 2021	124	WO1-2L 48x48 16.00 CURVE (SYMBOL LEFT ARROW)		1	77th	1.00	16					
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		1	77th	2.00	6					
				WO1-3L 48x48 16.00 REVERSE TURN (SYMBOL LEFT ARROW)		1	435	2.00	16			:		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1	77th	2.00	16					
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		1	77th	2.00	16			3		
		October 8, 2021	96	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		41.817	SB 435	2.00	16			3		



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J4P3266	0040	October 8, 2021	96	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		42.293	SB 435	2.00	16			32	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		43.766	SB 435	2.00	16			32	
		May 4, 2022	32	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		114+90	WB 210	2.00	16			32	
		May 9, 2022	208	See Special Sign Details			WB Outer Road	6.00		Detour Route Assembly	19.50	117	
					WO20-2 48x48 16.00 DETOUR AHEAD			WB Outer Road	2.00	16			32
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			WB Outer Road	2.00	16			32	
				R1-1 48x48 13.25 STOP			WB Outer Road	2.00	13.25			26.5	
				R6-2L 24x30 5.00 ONE WAY (LEFT)			WB Outer Road		5				
		October 31,	162	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	435	9.00	16.00			144.00	
		2022		R3-3 36x36 9.00 NO TURNS		1	435	2.00	9.00			18.00	
	0040 - To	otal										1729.09	



Type Adjustment Number Date By Type										
Normal	Project	Line	Description		Adjustment				Amount	Remarks
	P3266	0040		Overrun		12		SYSTEM	(\$588.00)	
						16		SYSTEM	(\$2,430.40)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$1,215.20</td><td>previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is</td></th<>						17		SYSTEM	\$1,215.20	previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is
Normal Part Part Part Part Part Part Part Part						18		SYSTEM	\$1,803.20	previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is
						21		SYSTEM	(\$1,881.60)	
40 May 18 SYSTEM (84.704.00) Introduce any encaged overam adjustments of installed quantity on all previous asymptometalization. Price Adjustments of 19.6000. 18.6000. 0000 Overam - Total 50.000 SYSTEM (81.50.0) 0000 Overam - Total 50.000 SYSTEM (85.50.0) 0000 Overam - Total 50.000 SYSTEM (85.50.0) 0000 CHANKLES Overam - Total 50.000 SYSTEM (85.50.0) 0000 CHANKLES Overam - Total 50.000 SySTEM (85.60.0) 0000 CHANKLES Overam - Total 50.000 SySTEM (85.60.0) 0000 CHANKLES Overam - Total 50.000 SySTEM SySTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$1,881.60</td> <td>previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is</td>						22		SYSTEM	\$1,881.60	previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is
Image: biologic						30		SYSTEM	(\$4,704.00)	applied (if non-zero).
Overun - Total Statu 0000 - Total 0000 - Total 90.00 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 0000 - Total 00000 - Total 000000 - Total 000000 - Total						31	Jun 1,	SYSTEM	\$4,704.00	previous payment estimates. Price Adjustments of ',19.60000 - 19.60000, 'is
040 - Total Overun 0 Mart 16, 2021 SYSTEM SYSTEM (\$515.00) 070 CHANNELIZER (FRM LINE) Overun - Total 7 Mart 16, 2021 SYSTEM (\$515.00) 0 Apr 16, 2021 SYSTEM (\$515.00) Unit price based on averaged overun adjustments for installed quantity on all price/ous payment estimates. Price Adjustments of '\$150000 - \$150000, *5 applied (from-zero). 0 Overun - Total 50.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '\$12000, *51.5000, *					Overrun - T	otal			\$0.00	
070 CHANNELIZER (TRM LINE) Overun 7 Mar 16, 2021 SYSTEM (\$515.00) 0 4 Apr.2, 2021 SYSTEM (\$56.65.00) Unit price based on averaged overun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :51.5000 - 51.5000, 1% price based on averaged overun adjustments of :51.5000, 51.5000, 1% price based on averaged overun adjustments of :51.5000, 51.5000, 1% price based on averaged overun adjustments of :51.5000, 51.5000, 1% price based on averaged overun adjustments of :412.2000, 1% applied (fr on-zero). 0000 TYPE BIL BARRICADE Overun * Total 50.00 0000 TYPE BIL BARRICADE Overun * Total 50.00 0000 Overun * Total 50.00 53.297.80 0100 Overun * Total 50.00 53.297.80 0100 Overun * Total 50.00 53.297.80 0100 Overun * Total 50.00 0100 Overun * Total 50.00 0100 Total Overun * Total 50.00 0100 Total Overun * Total 50.00 0100 Total Total SYSTEM \$1.02.88.88 0100 To				Overrun - Tota	al				\$0.00	
$ \begin{array}{ c c c c } \label{eq:constraint} \begin{tabular}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $		0040 -	Total						\$0.00	
$ \begin{array}{ $		0070		Overrun	Overrun	7		SYSTEM	(\$515.00)	
Overrun - Total Overrun - Total System						8		SYSTEM	(\$5,665.00)	
Solution of the standard sector of the						9		SYSTEM	\$6,180.00	previous payment estimates. Price Adjustments of ',51.50000 - 51.50000, 'is
0070 - Total Overun Overun 30 May 16, 2022 SYSTEM (\$3,297.60) 0080 Marcial - Total Overun - Total SYSTEM \$3,297.60 Unit price based on averaged overun adjustments for installed quantity on all papiled (if non-zero). 0080 Fourur - Total SYSTEM \$3,297.60 Unit price based on averaged overun adjustments of .412.2000412.2000. Total 0080 Fourur - Total Stream Stream Stream Stream 0080 Fourur - Total Stream Stream Stream Stream 0080 Fourur - Total Stream Stream Stream Stream 0110 TEMPORARY TRAFFIC BARRIER, CONT, FURINIER Overun - Total Stream Stream Stream Stream 0110 Total Overun - Total Stream Stream Stream Stream Stream 0110 Total Overun - Total Stream Stream Stream Stream Stream 0110 Total Total Its adjustment offices the original system-sensed daterial Payment Stream </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
0080 TYPE II MOVEABLE BARRICADE Overrun 30 May 16, 2022 SYSTEM (\$3,297.60) 0100 Overrun - Total 30 May 16, 2022 SYSTEM \$3,297.60) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',412.20000 - 412.20000, 'is applied (if non-zero). 0080 - Total Overrun - Total 50.00 0080 - Total Overrun - Total \$0.00 0110 TEMPORARY TRAFFIC Overrun - Total \$0.00 0000 - Total Overrun - Total \$12,886.80 0000 - Total Overrun - Total \$10.00 0000 - Total \$2021 \$12,886.80 0110 - Total \$2021 \$12,886.80 0110 - Total \$2021 \$12,806.80 0110 - Total \$2021 \$12,886.80 0110 - Total \$2021 \$12,806.80 0110 - Total \$2021 \$12,807.80				Overrun - Tota	al				\$0.00	
MOVERABLE BARRICADE MOVERABLE BARRICADE Moveral Legen Leg		0070 -	Total						\$0.00	
1 0 31 Jun 1, 2022 SYSTEM \$3.297.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.412.20000, 'is applied (if non-zero). 0080 - Total 0 0 50.00 0080 - Total 50.00 0080 - Total 50.00 0110 TEMPORARY TRAFFIC BARRIERON Price Adjustments of '.412.2000, 'is applied (if non-zero). 0110 TEMPORARY TRAFFIC BARRIERON Price Adjustments of '.19.75000 - 19.75000, 'is applied (if non-zero). 0110 TEMPORARY TRAFFIC BARRIERON Price Adjustments of '.19.75000 - 19.75000, 'is applied (if non-zero). 0110 TEMPORARY TRAFFIC BARRIERON Price Adjustments of '.19.75000 - 19.75000, 'is applied (if non-zero). 0110 Temporary Traffic Barrieron Price Adjustment of '.19.75000 - 19.75000, 'is applied (if non-zero). 0110 Total 50.00 0110 - Total 50.00 0110		0080	MOVEABLE	Overrun	verrun Overrun			SYSTEM	(\$3,297.60)	
Overrun - Total S0.00 0080 - Total 0 0110 TEMPORARY TRAFFIC BARRIER, CONT, FURNIRE Overrun 17 Aug 16, 2021 SYSTEM (\$12,886.88) 0110 TEMPORARY BARRIER, CONT, FURNIRE Overrun - Total 18 Sep 1, 2021 SYSTEM \$12,886.88 Unit price based on averaged overrun adjustments of ',19,75000 - 19,75000, 'is applied (if non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 Image: System - State - St			Dirition	BARRICADE		31		SYSTEM	\$3,297.60	previous payment estimates. Price Adjustments of ',412.20000 - 412.20000, 'is
0080 - Total S0.00 0110 TEMPORARY TRAFFIC BARRIER, CIU FURN/RE Overrun PURI MR. E Overrun PURI MR. E 17 Aug 16, 2021 SYSTEM (\$12,886.88) 0 18 Sep 1, 2021 SYSTEM \$12,886.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19,75000 - 19,75000, 'is applied (if non-zero). 0 Overrun - Total Sep 1, 2021 SYSTEM \$12,886.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19,75000 - 19,75000, 'is applied (if non-zero). 0 Overrun - Total Sep 1, 2021 SYSTEM \$10,00 0 PREF THERMO PUMT MARROW Material 12 Jun 2, 2021 SYSTEM \$3,091,20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Jun 2, 2021 SYSTEM \$3,091,20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Jun 2, 2021 SYSTEM \$3,091,20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					Overrun - Total				\$0.00	
0110 TEMPORARY TRAFFIC BARRIER, Pice Overrun 17 Aug 16, 2021 SYSTEM (\$12,886.88) Unit price based on averaged overrun adjustments for installed quantity on all papiled (if non-zero). 0110 Total Overrun - Total \$0.00 \$0000 \$000 \$000 <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Overrun - Tota	al				\$0.00	
TRAFFIC BARRIER, CONT. FURN/RE TRAFFIC BARRIER, CONT. FURN/RE TRAFFIC BARRIER, CONT. FURN/RE TRAFFIC BARRIER, CONT. FURN/RE TRAFFIC BARRIER, CONT. FURN/RE Traffic Restance Traffic Restance 0/00000000000000000000000000000000000		0080 -	Total						\$0.00	
FURN/RE FURN/RE 18 Sep 1, 2VSTEM SYSTEM S12,886.88 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.75000, 'is applied (if non-zero). Overrun - Total Overrun - Total 50.00 Otto - Total SYSTEM \$3,091.20 Otto - Total SYSTEM \$3,091.20 Otto - Total 12 Jun 2, 2021 SYSTEM \$3,091.20 Otto - Total - Total 12 Jun 2, 2021 SYSTEM \$3,091.20 Otto - Total - Total 12 Jun 2, 2021 SYSTEM \$3,091.20 Otto - Total - Total - Total 12 Jun 2, 2021 SYSTEM \$3,091.20 Otto - Total - Total - Total - Total - Total - Total Otto - Total - Total - Total - Total - Total Otto - Total - Total - Total - Total - Total Otto - Total - Total - Total - Total - Total Overrun - Matrice - State -		0110	TRAFFIC	Overrun	Overrun	17		SYSTEM	(\$12,886.88)	
$\begin{tabular}{ c c c c c } \hline $$ 0.00$ & $						18	Sep 1, 2021	SYSTEM	\$12,886.88	previous payment estimates. Price Adjustments of ',19.75000 - 19.75000, 'is
0110 - TotalS0.000160PREF THERMO PVMT MARK, LT/RT ARROWMaterial12Jun 2, 2021SYSTEM\$\$3,091.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom1 overridding Payment Estimate Exception 5 on the current Payment Estimate.0160 - Total12Jun 2, 2021SYSTEM(\$\$3,091.20)0160 - Total- Total12Jun 2, 2021SYSTEM(\$\$3,091.20)0160 - Total- Total50.000160 - TotalOverrun30May 16, 2022SYSTEM(\$\$3.091.20)01706 IN. WHITE HIGH BUILD WATERBORNE PAINTOverrun30May 16, 2022SYSTEM(\$\$318.90)022Jun 16, 2022SYSTEM\$\$318.90Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).					Overrun - T	otal			\$0.00	
0160 PREF THERMO PVMT MARK, LT/RT ARROW Material 12 Jun 2, 2021 SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom 1 overridding Payment 12 Jun 2, 2021 SYSTEM \$3,091.20 This adjustment offsets the original system-generated Material Payment •••••••••••••••••••••••••••••••••••				Overrun - Tota	al				\$0.00	
PVMT MARK, LT/RT ARROW PVMT MARK, LT/RT ARROW 2021 2021 2021 Estimate Item Adjustment (0003) due to user watsom 1 overridding Payment Estimate. 12 Jun 2, 2021 SYSTEM (\$3,091.20)		0110 -	Total						\$0.00	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $		0160	PVMT MARK,	Material		12		SYSTEM	\$3,091.20	Estimate Item Adjustment (0003) due to user watsom1 overridding Payment
Material - Total \$0.00 O160 - Total \$0.00 0170 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun HIGH BUILD WATERBORNE PAINT Overrun A 30 May 16, 2022 SYSTEM 2022 (\$318.90) 32 Jun 16, 2022 SYSTEM 2022 \$318.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).						12		SYSTEM	(\$3,091.20)	
0160 - Total \$0.00 0170 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun HIGH BUILD WATERBORNE 0verrun 202 30 May 16, 2022 SYSTEM (\$318.90) 202 32 Jun 16, 2022 32 Jun 16, 2022 \$318.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).					- Total				\$0.00	
0170 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Overrun 30 May 16, 2022 SYSTEM (\$318.90) 32 Jun 16, 2022 SYSTEM \$318.90				Material - Tota	1				\$0.00	
HIGH BUILD WATERBORNE PAINT 2022 32 Jun 16, 2022 SYSTEM \$318.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).		0160 -	Total						\$0.00	
PAINT 32 Jun 16, SYSTEM 2022 \$318.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).		0170	HIGH BUILD	Overrun	Overrun		2022			
Overrun - Total \$0.00						32		SYSTEM	\$318.90	previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3266	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Tota	1				\$0.00	
	0170 -	Total						\$0.00	
	0180	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	30	May 16, 2022	SYSTEM	(\$22.20)	
		WATERBORNE PAINT			32	Jun 16, 2022	SYSTEM	\$22.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Jun 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			12	Jun 2, 2021	SYSTEM	(\$201.00)	
					13	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	0190 -	Total						\$0.00	
	0200				12	Jun 2, 2021	SYSTEM	\$83.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$83.25)	
						13	Jun 16, 2021	SYSTEM	\$83.25
				13 Jun 16, SYSTEM				(\$83.25)	
								\$0.00	
		-	Material - Tota	1				\$0.00	
	0200 - 0210	Total PAVEMENT MARKING	Overrun	Overrun	30	May 16, 2022	SYSTEM	\$0.00 (\$2,853.00)	
		REMOVAL			31	Jun 1, 2022	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
					32	Jun 16, 2022	SYSTEM	\$2,313.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	20	Oct 4, 2021	SYSTEM	(\$9,191.25)	
		MARKING PAINT			21	Oct 18, 2021	SYSTEM	(\$21,384.00)	
					22	Nov 3, 2021	SYSTEM	\$30,575.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al 🛛				\$0.00	
	0220 -	Total						\$0.00	
	0240	MGS GUARDRAIL	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$7,518.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 16,	SYSTEM	(\$12,608.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0240	MGS	Construction			2021			
		GUARDRAIL	Stockpile		29	May 2, 2022	SYSTEM	(\$4,746.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 16, 2022	SYSTEM	(\$26,836.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,710.50)	
			Construction	Stockpile - To	otal			(\$51,710.50)	
			Construction Stockpile STMA		2	Sep 16, 2020	SYSTEM	\$4,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,775.50	
			Construction	Stockpile ST				\$4,775.50	
			Construction Stockpile		2	Sep 16, 2020	SYSTEM	\$46,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,935.00	
			Construction	Stockpile ST	MI - Total			\$46,935.00	
	0240 -	Total						\$0.00	
	0250	MGS BRIDGE APP. TRANS	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$2,988.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			23	Nov 16, 2021	SYSTEM	(\$2,988.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	May 2, 2022	SYSTEM	(\$2,988.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 16, 2022	SYSTEM	(\$5,975.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$14,940.00)	
			Construction	Stockpile - To	otal			(\$14,940.00)	
			Construction Stockpile STMI	2	Sep 16, 2020	SYSTEM	\$14,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$14,940.00	
			Construction	Stockpile ST	MI - Total			\$14,940.00	
	0250 -	Total						\$0.00	
	0270	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$1,506.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			29	May 2, 2022	SYSTEM	(\$0.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,507.00)	
			Construction	Stockpile - To	otal			(\$1,507.00)	
			Construction Stockpile STMI		2	Sep 16, 2020	SYSTEM	\$1,507.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,507.00	
			Construction	Stockpile ST	MI - Total			\$1,507.00	
	0270 -	Total						\$0.00	
	0310	HALF-SOLE REPAIR	Material		16	Aug 2, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 2, 2021	SYSTEM	(\$113,042.50)	
					17	Aug 16, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 16, 2021	SYSTEM	(\$113,042.50)	
					18	Sep 1, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 1, 2021	SYSTEM	(\$113,042.50)	
					19	Sep 16, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Dec 20, 2022

Contract ID: 200417-C03

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
266	0310	HALF-SOLE REPAIR	Material		19	Sep 16, 2021	SYSTEM	(\$113,042.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Jun 16, 2021	SYSTEM	\$23,925.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user watsom1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	\$15,013.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user watsom1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$38,939.30)	
					14	Jul 1, 2021	SYSTEM	(\$38,939.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jul 1, 2021	SYSTEM	\$6,321.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	\$10,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	\$8,560.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	\$38,939.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$25,857.10)	
	0310 - 1			Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	0350	Total HALF-SOLE REPAIR	Overrun	Overrun	24	Dec 2, 2021	SYSTEM	\$19,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$19,316.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0390	HALF-SOLE REPAIR	Overrun	Overrun	13	Jun 16, 2021	SYSTEM	\$25,593.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user watsom1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$25,593.70)	
					14	Jul 1, 2021	SYSTEM	(\$25,593.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jul 1, 2021	SYSTEM	\$25,593.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0390 - T 0470	CURB BLOCKOUT	Construction Stockpile		22	Nov 3, 2021	SYSTEM	(\$324.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$324.55)	
			Construction	Stockpile - To	otal			(\$324.55)	
		C	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$324.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$324.55	
			Construction	Stockpile ST	/II - Total			\$324.55	
			Material		22	Nov 3, 2021	SYSTEM	\$6,595.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.

16



Prior Image:<															
RLOCKOUT RLOCK	Project	Line	Description		Adjustment				Amount	Remarks					
Image: Provide and section of the section o	J4P3266	0470		Material		22		SYSTEM	(\$6,595.05)						
Image: state in the s						23		SYSTEM	\$6,595.05	Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment					
Image: Part of the stand						23		SYSTEM	(\$6,595.05)						
Image: Part of the second of the se						24		SYSTEM	\$6,595.05	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment					
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0470 - Total VICULATION Construction Stockpile 22 Nov. 3. SYSTEM SYSTEM (\$258.23) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 REINFORCEN CONTROL Construction Stockpile Total (\$258.23) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile Total \$258.23 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile Total \$258.23 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile Total \$258.23 Payment Estimate Item Adjustment offects the original system generated Material Payment Estimate Encodport Stockpile 0500 Construction Stockpile Total \$957EM \$186.924.00 This adjustment offects the original system generated Material Payment Estimate Encodport on the current Payment Estimate. 0500 Construction 1 May 17. \$957EM \$186.924.00 This adjustment offects the original system-generated Material Payment Estimate Encodport Stockpile This adjustment offects the original system-generated Material Payment Estimate Encodport Stockpile 0510 CONCRETE SUREFACE <					- Total				\$0.00						
0x10 - Total VIII - State Second Parameter Second P				Material - Tota					\$0.00						
BENE ORDER OF Solubility Contruction Solubility 22 No.3, 2 9YSTEN (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 000 REMEORD Solubility -Total -Total (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Overstudies Slockpile Total (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Slockpile Total - (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Slockpile Total - (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Slockpile Total - (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Slockpile Total - (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 010 Slockpile Total - (§522.32) Payment Estimate Nen Adjustment generated Slockpile Transaction 011 May 17 SYSTEN \$198.224.80 This adjustment offeets the original system generated Material Payment Estimate 012<		0470 -	Total												
Image: construction structure str		0500				22		SYSTEM	(\$526.23)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Image: construction Stockpile Total Stockpile			COATED)		- Total	- Total			(\$526.23)						
Construction STM Construction (- radi Signification (- radi Signification (- radi S				Construction		otal									
STNI - Total SS2.6.23 0500 - Total 552.6.23 0500 - Total 500.0 0500 - Total 500.0 <		0500		Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
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0500 - Total UNIFY Material Second Seco				Construction		MI - Total									
0530 LATES NOAFEE WORKEN SURFACE Material NoaFEE WARKING SURFACE Material Payment Edimate SURFACE Material SURFACE Material Payment Edimate SURFACE Material SURFACE SURFACE			Total												
Vice of the construction of the current Payment Estimate Exercision 1 on the current Payment Estimate Exercision 1 or the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1				Material		11	May 17	SYSTEM		This adjustment offsets the original system-generated Material Payment					
SURFACE Intervent May 17. SYSTEM (\$188,924.00) 12 Jun 2. SYSTEM \$188,024.80) This adjustment offsets the original system-generated Material Payment 12 Jun 2. SYSTEM \$188,024.80) This adjustment offsets the original system-generated Material Payment 12 Jun 2. SYSTEM \$188,024.80) This adjustment offsets the original system-generated Material Payment 13 Jun 16. SYSTEM \$188,024.80) This adjustment offsets the original system-generated Material Payment Material Total • Total • Total • System \$188,924.80) • System \$188,924.80) • System \$188,924.80) • Total • Total System \$188,924.80) • Material - Total • Total \$189,824.80) • System \$188,924.80) • Total • Total • System \$50.00 • Material - Total • Total • System \$56,486.02 • Total • Total		0000	MODIFIED CONCRETE WEARING	ED TE NG				OTOTEM	ψ100,324.00	Estimate Item Adjustment (0002) due to user watsom1 overridding Payment					
Image: constraint of the						11		SYSTEM	(\$188,924.80)						
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						12		SYSTEM	\$188,924.80	Estimate Item Adjustment (0006) due to user watsom1 overridding Payment					
$ \begin{array}{c c c c c c } \hline \\ \hline $													12		SYSTEM
$ \begin{array}{ c c c } \hline \\ \hline $						13		SYSTEM	\$188,924.80	Estimate Item Adjustment (0004) due to user watsom1 overridding Payment					
Image: Normal systemSum (SSS B-1)Material - TotalSum (SSS AB0.02)0540CLASS B-1 CONCRETEMaterial8Apr 2, 2021SYSTEM(SS5.486.02)						13		SYSTEM	(\$188,924.80)						
0530Total\$0.000540CLASS B-1 CONCRETEMaterial8Apr 2, 2021SYSTEM(\$56,486.02)-Total-Total(\$56,486.02)Material-Total9Apr 16, 2021SYSTEM\$56,486.02-Total-Total-Total(\$56,486.02)-Total-Total-SS6,486.02MaterialCredit - Total9Apr 16, 2021-Total-TotalSSTEM-Total-TotalSSTEM0540-Total-SS6,486.020550SUBSTRUCTURE REPAIR (FORMED)Material8Apr 2, 2021SYSTEM10May3, 2021SYSTEM13Jun 16, 2021SYSTEM14SYSTEMSYSTEM15SYSTEM15Jun 16, 202115SYSTEM15SYSTEM15SYSTEM15SYSTEM15SYSTEM15SYSTEM15SYSTEM15SYSTEM15SYSTEM15SY					- Total				\$0.00						
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CONCRETE		0530 -	Total						\$0.00						
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \hline$		0540		Material		8	Apr 2, 2021	SYSTEM	(\$56,486.02)						
MaterialCredit 9 Apr 16, 2021 SYSTEM \$56,486.02 - Total - Total - S56,486.02 MaterialCredit - Total - Total - S56,486.02 O540 - Total - Total - S56,486.02 O550 SUBSTRUCTURE REPAIR (FORMED) Material 8 Apr 2, 2021 SYSTEM (\$4,702.35) 10 May3, 2021 SYSTEM (\$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25 13 Jun 16, 2021 SYSTEM \$(\$12,161.25)					- Total				(\$56,486.02)						
Object Cotal 2021 State 2021 Cotal State 2021 Cotal State State <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>(\$56,486.02)</td> <td></td>				Material - Tota	I				(\$56,486.02)						
MaterialCredit - Total \$56,486.02 O540 - Total \$0.00 0550 SUBSTRUCTURE REPAIR (FORMED) Material 8 Apr 2, 2021 SYSTEM (\$4,702.35) 10 May 3, 2021 SYSTEM (\$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25				MaterialCredit		9		SYSTEM	\$56,486.02						
0540 - Total \$0.00 0550 SUBSTRUCTURE REPAIR (FORMED) Material A 8 Apr 2, 2021 SYSTEM (\$4,702.35) 10 May 3, 2021 SYSTEM (\$12,161.25) Image: Comparison of the current Payment Estimate 13 Jun 16, 2021 SYSTEM \$12,161.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$56,486.02						
0550 SUBSTRUCTURE REPAIR (FORMED) Material 8 Apr 2, 2021 SYSTEM (\$4,702.35) 10 May 3, 2021 SYSTEM (\$12,161.25)				MaterialCredit	- Total				\$56,486.02						
REPAIR (FORMED) May 3, 2021 SYSTEM (\$12,161.25) 10 May 3, 2021 SYSTEM \$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25)		0540 -	Total						\$0.00						
10 May 3, 2021 SYSTEM (\$12,161.25) 13 Jun 16, 2021 SYSTEM \$12,161.25 13 Jun 16, 2021 SYSTEM \$12,161.25 13 Jun 16, 2021 SYSTEM \$(\$12,161.25)			REPAIR	Material		8	Apr 2, 2021	SYSTEM	(\$4,702.35)						
2021 Estimate Item Adjustment (0005) due to user watsom1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 Jun 16, 2021 \$YSTEM (\$12,161.25)						10		SYSTEM	(\$12,161.25)						
2021						13		SYSTEM	\$12,161.25	Estimate Item Adjustment (0005) due to user watsom1 overridding Payment					
- Total (\$16,863.60)						13		SYSTEM	(\$12,161.25)						
					- Total				(\$16,863.60)						



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3266	0550	SUBSTRUCTURE	Material - Tota	ıl				(\$16,863.60)			
		REPAIR (FORMED)	MaterialCredit		9	Apr 16, 2021	SYSTEM	\$4,702.35			
					11	May 17, 2021	SYSTEM	\$12,161.25			
				- Total				\$16,863.60			
			MaterialCredit	- Total				\$16,863.60			
	0550 -	Total						\$0.00			
	0570	HALF-SOLE REPAIR	Other Item Adjustment	OADJ	11	May 17, 2021	watsom1	\$18,438.00	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.		
					12	Jun 2, 2021	watsom1	(\$18,438.00)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments $\ensuremath{0}$.		
				OADJ - Tota	ıl			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	8	Apr 2, 2021	SYSTEM	(\$7,748.35)			
					9	Apr 16, 2021	SYSTEM	\$7,748.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).		
					10	May 3, 2021	SYSTEM	(\$14,179.70)			
					11	May 17, 2021	SYSTEM	(\$18,438.00)			
					12	Jun 2, 2021	SYSTEM	\$32,617.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0570 -	Total						\$0.00			
	0580	FULL DEPTH REPAIR	Other Item Adjustment	OADJ	11	May 17, 2021	watsom1	\$5,550.60	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.		
					2021		watsom1	(\$5,550.60)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments 0. $% \label{eq:contractor}$		
				OADJ - Tota	ıl			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	9	Apr 16, 2021	SYSTEM	(\$8,389.70)			
					10	May 3, 2021	SYSTEM	\$8,389.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.80000 - 63.80000, 'is applied (if non-zero).		
					11	May 17, 2021	SYSTEM	(\$5,550.60)			
					12	Jun 2, 2021	SYSTEM	\$5,550.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.80000 - 63.80000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0580 -	Total						\$0.00			
	0590	REINFORCING STEEL (EPOXY	Construction Stockpile		8	Apr 2, 2021	SYSTEM	(\$2,855.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		COATED)		- Total				(\$2,855.51)			
			Construction	Stockpile - To	otal			(\$2,855.51)			
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,855.51	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIMI	- Total				\$2,855.51			
			Construction	Stockpile STM	/II - Total			\$2,855.51			
			Material		8	Apr 2, 2021	SYSTEM	(\$9,202.00)			
						- Total				(\$9,202.00)	



Dec 20, 2022

Image: Process and status in the st	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
STELL CROW OUT Method beam 9 247.4 SYSTEM 9.9202.00 Colon Total V 9.9202.00 9.9202.00 Colon Construction V 9.9202.00 9.9202.00 BLOODORD SUBJ Construction Simple Subject Sub				Туре		Number	Date	Ву							
COATED Maintail Cried: 9 April 10 SYSTEM 68.20.200 0000	3266	0590		Material - Tota	ıl				(\$9,202.00)						
Induction of the second seco				MaterialCredit		9		SYSTEM	\$9,202.00						
Orbit Control Contrel Control Control Contrel Control Control Control					- Total				\$9,202.00						
0020 BLCKRD Science Control 31 Jul 978TEM (\$2.816.15) Perment Estimate tem Adjustment generated Stockpile Transaction BLCKRD Science Control 0 Nov 2 978TEM (\$2.816.15) (\$2.816.15) Construction Stockpile Transaction 0 Nov 2 978TEM \$2.816.11 Perment Estimate tem Adjustment generated Stockpile Transaction 0500 Construction Stockpile STMI - Total Construction Stockpile STMI - Total 2.816.11 Perment Estimate tem Adjustment generated Material Perment Estimate tem Adjustme				MaterialCredit	- Total										
BLOCHOUT Blochout Create Create <thcreate< th=""> <thcreate< th=""> <thcreate< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></thcreate<></thcreate<></thcreate<>				-											
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Image: statution in the statution															
Stochaile Stochaile Stochaile Stochaile Stochaile Stochaile Construction Stochaile STM1 - Total 5.3.8.6.11 Stochaile Stocha					Stockpile - To										
Construction Stock-list STML-1 value State I 0200 - total V 60.00 100 adjustment officits the original system-generated Material Payment Elemant I 0850 Half-Payment Elemant officits the original system-generated Material Payment I 21 200 alore 11/2 radius				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
0520 - Total 90.00 0530 HALF-SCRE REPAR Material 31 3.0 n 1, 2.022, 3.0 n 1, 2.022, 3.0 n 1, 2.022, 3.0 n 1, 2.022, 3.0 n 1, 2.022, 3.0 n 1, 2.022, 3.0 n 1, 3.0 n 1, 2.022, 3.0 n 1, 3.0 n 1, 2.022, 3.0 n 1, 3.0 n 1, 3.															
0530 HALF-SOLE REFNR Material REFNR 31 Jun 1, 2022 SYSTEM \$17,428.30 This adjustment (056) table usuar bialine/develop develop				Construction	Stockpile STI	MI - Total									
REFAIR REFAIR Refail 2022 Set in the case in th															
View View <th< td=""><td></td><td>0630</td><td></td><td>Material</td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$17,428.30</td><td>Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment</td></th<>		0630		Material		31		SYSTEM	\$17,428.30	Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment					
Image: Provide the second se						31		SYSTEM	(\$17,428.30)						
Image: Control image: Contro						32		SYSTEM	\$51,055.70	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment					
Material - Total So.00 0640 WTH-CK \$0.00 0640 WTH-CK \$20.20 \$YSTEM \$20.838.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 31 Jun 14, 2022 \$YSTEM \$(20.838.00) 32 Jun 16, 2022 \$YSTEM \$(20.838.00) 32 Jun 16, 2022 \$YSTEM \$(49.452.50) 33 Jul 5, 2022 \$YSTEM \$(49.452.50) 33 Jul 5, 2022 \$YSTEM \$(52.380.00) 34 Jul 5, 2022 \$YSTEM \$(24.9.452.50) 33 Jul 5, 2022 \$YSTEM \$(24.9.452.50) 34 Jul 5, 2022 \$YSTEM \$(32.380.50) 34 Jul 18, 2022 \$YSTEM \$(\$2.380.50) 34 Jul 18, 2022 \$YSTEM \$(\$2.380.50) 34 Jul 18, 2022 \$YSTEM \$(\$2.380.50) 34 Jul 18						32		SYSTEM	(\$51,055.70)						
OS30 - Total S0.00 0640 DECK REPAIR REPLACEMENT Material Jun 1, 2022 SYSTEM \$20,38.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0001) due to use phative2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0007) due to user baldwc2 overridding Payment Estimate litem Adjustment (0001) due to user persict overridding Payment Estimate litem Adjustment (0001) due to user persict overridding Payment Estimate litem Adjustment (0001) due to user persict overridding Payment Estimate litem Adjustment (0001) due to user persict overridding Payment Estimate litem Adjustment (0002) due to user persict overridding Payment Estimate litem Adjustment (0002) due to user persict overridding Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user persistem-generated Material Payment Estimate litem Adjustment (0002) due to user baldwc2 overridding Payment Estimate litem Adjustment (0002) due to user persistem-generated Material Payment Estimate litem Adjustment offsets the original system-generated Material Payment Estimate litem Adjustment offsets the original system-generated Material Paymen					- Total	1	1		\$0.00						
0640 DECK REPAIR WITH VOID TUBE REPLACEMENT Material Eventse Materia				Material - Tota	ıl				\$0.00						
WITH VOID TUBE REPLACEMENT WITH VOID TUBE REPLACEMENT Image: Similar Exception 2 on the current Payment Estimate 31 Jun 1, 2022 SYSTEM (\$20,838.00) 32 Jun 16, 2022 SYSTEM \$49,452.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 33 Jul 5, 2022 SYSTEM \$49,452.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 33 Jul 5, 2022 SYSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0007) due to user parisi' overridding Payment Estimate Etem Adjustment (0002) due to user baldwc2 overridding Payment Estimate Etem Adjustment (0002) due to user baldwc2 overridding Payment Estimate Etem Adjustment (0002) due to user baldwc2 overridding Payment Estimate Etem Adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0002) due to user baldwc2 overridding Payment Estimate Etem Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0660 Fortal Fortal SVSTEM \$32,427.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. SVSTEM \$33,427.60 <td></td> <td>0630 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0630 -	Total						\$0.00						
View View <th< td=""><td></td><td>0640</td><td rowspan="3">DECK REPAIR WITH VOID TUBE</td><td rowspan="3">TUBE</td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$20,838.00</td><td>Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment</td></th<>		0640	DECK REPAIR WITH VOID TUBE	TUBE		31		SYSTEM	\$20,838.00	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment					
View View View Since Estimate Item Adjustment (0007) due to user badwc2 overridding Payment Estimate 32 Jun 16, 2022 SVSTEM (\$49,452.50) This adjustment offsets the original system-generated Material Payment Estimate 33 Jul 5, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 34 Jul 18, 2022 SVSTEM \$32,389.50 This adjustment offsets the original system-generated Material Payment Estimate 35 Of640 - Total Offset Total											31		SYSTEM	(\$20,838.00)	
Image: bit is a bit is bit bit bit bit bit bit bit is bit bit bit bit bit bit bit bit bit b						32		SYSTEM	\$49,452.50	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment					
Image: constraint of the						32		SYSTEM	(\$49,452.50)						
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0640 - Total 2022 2022 2022 Estimate Item Adjustment (0002) dué to user baldwc2 overridding Payment Estimate. 0640 - Total - Total 50.00 0640 - Total 50.00 0640 - Total 2021 SYSTEM 0660 OPTIONAL SYSTEM 0660 OPTIONAL 23 Nov 16, 2021 23 Nov 16, 2021 SYSTEM (\$53,427.60) 23 Nov 16, 2021 SYSTEM (\$53,427.60) 24 Dec 2, 2021 SYSTEM Statate Exception 1 on the current Payment Estimate. 24 Dec 2, 2021 SYSTEM (\$53,427.60)						33		SYSTEM	(\$32,389.50)						
O640 - Total 2022 \$0.00 O640 - Total \$0.00 O660 OPTIONAL SURFACE Material - Total \$0.00 O660 OPTIONAL SURFACE Material 23 Nov 16, 2021 SYSTEM SURFACE \$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment						34		SYSTEM	\$32,389.50	Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment					
Material - Total \$0.00 O640 - Total \$0.00 O660 OPTIONAL CONCRET WEARING SURFACE Material Participant Nov 16, 2021 SYSTEM SYSTEM \$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 23 Nov 16, 2021 SYSTEM \$\$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment						34		SYSTEM	(\$32,389.50)						
O640 - Total S0.00 0660 OPTIONAL CONCRETE WEARING SURFACE Material CONCRETE WEARING SURFACE Material A 23 Nov 16, 2021 SYSTEM SYSTEM \$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 23 Nov 16, 2021 SYSTEM \$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Dec 2, 2021 SYSTEM \$53,427.60 This adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00						
0660 OPTIONAL CONCRETE WEARING SURFACE Material Participation 23 Nov 16, 2021 SYSTEM \$53,427.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment 23 Nov 16, 2021 SYSTEM (\$53,427.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Dec 2, 2021 SYSTEM \$53,427.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Dec 2, 2021 SYSTEM (\$53,427.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Material - Tota	ıl				\$0.00						
CONCRETE WEARING SURFACE 2021 2021 Estimate Estimat		0640 -	Total						\$0.00						
SURFACE 23 Nov 16, SYSTEM (\$53,427.60) 24 Dec 2, 2021 SYSTEM \$53,427.60		0660	CONCRETE WEARING	Material		23		SYSTEM	\$53,427.60	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment					
2021 2021 Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 24 Dec 2, 2021 SYSTEM (\$53,427.60)			SURFACE			23		SYSTEM	(\$53,427.60)						
2021						24		SYSTEM	\$53,427.60	Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment					
- Total \$0.00						24		SYSTEM	(\$53,427.60)						
					- Total				\$0.00						



Dec 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
266	0660	OPTIONAL CONCRETE WEARING SURFACE	Material - Tota					\$0.00		
	0660 -	Total						\$0.00		
1	0670	CURB BLOCKOUT	Construction Stockpile		20	Oct 4, 2021	SYSTEM	(\$2,816.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,816.11)		
			Construction	Stockpile - To	otal			(\$2,816.11)		
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$2,816.11		
			Construction	Stockpile ST	MI - Total			\$2,816.11		
			Material		20	Oct 4, 2021	SYSTEM	\$24,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Oct 4, 2021	SYSTEM	(\$24,941.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0670 -	Total						\$0.00		
	0690		Material		21	Oct 18, 2021	SYSTEM	\$30,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Oct 18, 2021	SYSTEM	(\$30,275.50)		
					22	Nov 3, 2021	SYSTEM	\$41,676.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						22	Nov 3, 2021	SYSTEM	(\$41,676.00)	
					23	Nov 16, 2021	SYSTEM	\$50,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Nov 16, 2021	SYSTEM	(\$50,358.50)		
					24	Dec 2, 2021	SYSTEM	\$20,158.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Dec 2, 2021	SYSTEM	(\$20,158.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	21	Oct 18, 2021	SYSTEM	\$3,850.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 401.000; Overrun Quantity Balance 51.00.	
					21	Oct 18, 2021	SYSTEM	(\$3,850.50)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0690 -	Total						\$0.00		
	0720	CURB BLOCKOUT	Construction Stockpile		31	Jun 1, 2022	SYSTEM	(\$1,875.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,875.85)		
			Construction	Stockpile - To	otal 5	Nov 2,	SYSTEM	(\$1,875.85) \$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2020		\$1,875.85		
			Construction	Stockpile ST	VII - Total			\$1,875.85		
9	0720 -	0 - Total						\$0.00		
	0730	HALF-SOLE	Overrun	Overrun	34	Jul 18,	SYSTEM	(\$4,741.20)		



Dec 20, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
266	0730	REPAIR	Overrun	Overrun		2022				
					35	Aug 1, 2022	SYSTEM	\$4,741.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0730 -	Total						\$0.00		
	0740	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		33	Jul 5, 2022	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					33	Jul 5, 2022	SYSTEM	(\$4,530.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0740 -	Total						\$0.00		
	0780	CURB BLOCKOUT	Construction Stockpile		20	Oct 4, 2021	SYSTEM	(\$1,875.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,875.85)		
			Construction S	Stockpile - To	otal			(\$1,875.85)		
			Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,875.85		
			Construction S	Stockpile STI	/II - Total			\$1,875.85		
			Material		20	Oct 4, 2021	SYSTEM	\$18,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						20	Oct 4, 2021	SYSTEM	(\$18,662.00)	
				- Total						
			Material - Tota	1				\$0.00		
	0780 -	Total						\$0.00		
	0790	HALF-SOLE REPAIR	Material		20	Oct 4, 2021	SYSTEM	\$9,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Oct 4, 2021	SYSTEM	(\$9,438.50)		
				Total	Fotal					
				- Total				\$0.00		
			Material - Tota					\$0.00 \$0.00		
- 1	0790 -			Material - Tota						
	0790 - 0800				20	Oct 4, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		DECK REPAIR WITH VOID TUBE			20 20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment	
- 1		DECK REPAIR WITH VOID TUBE				2021 Oct 4,		\$0.00 \$0.00 \$3,850.50	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment	
- 1		DECK REPAIR WITH VOID TUBE		- Total		2021 Oct 4,		\$0.00 \$0.00 \$3,850.50 (\$3,850.50)	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment	
		DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	- Total		2021 Oct 4,		\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	- Total		2021 Oct 4,		\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material Material - Tota	- Total	20	2021 Oct 4, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00 \$10,466.50 (\$10,466.50)	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material Material - Tota	- Total	20 24	2021 Oct 4, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00 \$10,466.50	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material Material - Tota	- Total	20 24	2021 Oct 4, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00 \$10,466.50 (\$10,466.50)	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0800	DECK REPAIR WITH VOID TUBE REPLACEMENT Total PREFORMED COMPRESSION SEAL	Material Material - Tota	- Total	20 24	2021 Oct 4, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00 \$10,466.50 (\$10,466.50) \$0.00	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	0800 - 0800 - 0850	DECK REPAIR WITH VOID TUBE REPLACEMENT Total PREFORMED COMPRESSION SEAL	Material - Tota Material - Tota Material - Tota	- Total	20 24	2021 Oct 4, 2021 Dec 2, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,850.50 (\$3,850.50) \$0.00 \$0.00 \$10,466.50 (\$10,466.50) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	Lino	Decemption	Туре	Adjustment Type	Number	Date	By	, and and	
J4P3266	0920	CLASS B-2 CONCRETE	Material		17	Aug 16, 2021	SYSTEM	\$12,780.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 16, 2021	SYSTEM	(\$12,780.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0920 -	Total						\$0.00	
	0930	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		16	Aug 2, 2021	SYSTEM	(\$243.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00/(125)			17	Aug 16, 2021	SYSTEM	(\$121.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 1, 2021	SYSTEM	(\$119.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$484.82)	
			Construction	Stockpile - To	otal	_		(\$484.82)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$484.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$484.82	
			Construction	Stockpile STI	MI - Total			\$484.82	
	0930 -	Total						\$0.00	
	0950	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		18	Sep 1, 2021	SYSTEM	(\$13,856.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,856.25)	
			Construction	Stockpile - To	otal			(\$13,856.25)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$13,856.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,856.25	
			Construction	Stockpile STI	MI - Total			\$13,856.25	
		Total						\$0.00	
	0970	PREFORMED COMPRESSION SEAL	Material		24	Dec 2, 2021	SYSTEM	\$8,753.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 2, 2021	SYSTEM	(\$8,753.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0970 ·	Total						\$0.00	
	0990	PREFORMED COMPRESSION	Material		23	New 16	OVOTEN		
		SEAL			23	Nov 16, 2021	SYSTEM	\$8,753.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SEAL			23		SYSTEM	\$8,753.80 (\$8,753.80)	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment
		SEAL				2021 Nov 16,			Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment
		SEAL			23	2021 Nov 16, 2021 Dec 2,	SYSTEM	(\$8,753.80)	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
		SEAL		- Total	23 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$8,753.80) \$8,753.80	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
		SEAL	Material - Tota		23 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80)	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
	0990 -	SEAL	Material - Tota		23 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) \$0.00	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
	0990 - 1020		Material - Tota Material		23 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) (\$8,753.80) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment
		Total PREFORMED COMPRESSION			23 24 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) (\$8,753.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		Total PREFORMED COMPRESSION			23 24 24 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) \$0.00 \$0.00 \$9,134.40	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		Total PREFORMED COMPRESSION		- Total	23 24 24 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) \$0.00 \$0.00 \$9,134.40 (\$9,134.40)	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	1020	Total PREFORMED COMPRESSION	Material	- Total	23 24 24 24	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	(\$8,753.80) \$8,753.80 (\$8,753.80) \$0.00 \$0.00 \$9,134.40 (\$9,134.40) \$0.00	Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
4P3266	1060	CONCRETE	Material			2021			Estimate Item Adjustment (0009) due to user watsom1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Jun 2, 2021	SYSTEM	(\$48,810.58)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1060 -	Total						\$0.00		
	1080	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$1,712.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COATED)		- Total				(\$1,712.91)		
			Construction	Stockpile - To	otal			(\$1,712.91)		
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,712.91	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$1,712.91		
			Construction	Stockpile ST	/II - Total			\$1,712.91		
	1080 -	Total						\$0.00		
	1100	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONTROLOTEN		- Total				(\$38,590.03)		
			Construction	Stockpile - To	otal			(\$38,590.03)		
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$38,590.03		
			Construction	Stockpile STI	/II - Total			\$38,590.03		
	1100 -	Total						\$0.00		
	1140	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$1,390.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COATED)			- Total				(\$1,390.36)	
		COATED)	Construction	Stockpile - To				(\$1,390.36)		
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,390.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,390.36		
			Construction	Stockpile STI	All - Total			\$1,390.36		
	1140 -		-					\$0.00		
	1160	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$17,280.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 17, 2021	SYSTEM	(\$17,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,561.25)		
			Construction	Stockpile - To	otal			(\$34,561.25)		
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$34,561.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$34,561.25		
			Construction	Stockpile ST	/II - Total			\$34,561.25		
	1160 -	Total						\$0.00		
	1200	CLASS B-2 CONCRETE	Material		14	Jul 1, 2021	SYSTEM	\$24,838.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jul 1, 2021	SYSTEM	(\$24,838.52)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1200 -	Total						\$0.00		
	1210	REINFORCING STEEL (EPOXY	Construction Stockpile		14	Jul 1, 2021	SYSTEM	(\$968.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COATED)			15	Jul 16, 2021	SYSTEM	(\$963.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,931.95)		



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t L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 1	210	REINFORCING	Construction	Stockpile - To	otal			(\$1,931.95)	
		STEEL (EPOXY COATED)	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,931.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$1,931.95	
			Construction	Stockpile STI	MI - Total			\$1,931.95	
			Material		14	Jul 1, 2021	SYSTEM	\$4,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$4,495.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
1	210 -	Total						\$0.00	
1	230	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Jul 1, 2021	SYSTEM	(\$19,295.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 16, 2021	SYSTEM	(\$19,295.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,590.03)	
			Construction	Stockpile - To				(\$38,590.03)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,590.03	
			Construction	Stockpile STI	MI - Total			\$38,590.03	
	230 -							\$0.00	
5	001	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		12	Jun 2, 2021	SYSTEM	\$6,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsom1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$6,834.56)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	001 -	Total						\$0.00	
5	007	MISC.	Material		12	Jun 2, 2021	SYSTEM	\$10,745.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsom1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$10,745.28)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	007 -	Total						\$0.00	
5	010	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Jun 2, 2021	SYSTEM	\$970.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsom1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$970.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
5	012	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun		Oct 18, 2021	SYSTEM	(\$392.03)	
		TRANSITIONS)			22	Nov 3, 2021	SYSTEM	\$392.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.95000 - 9.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
5	012 -	Total						\$0.00	
5	013	TACK COAT	Overrun	Overrun	20	Oct 4, 2021	SYSTEM	(\$2.91)	
					22	Nov 3,	SYSTEM	\$2.91	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	5013	TACK COAT	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5013 - Total							\$0.00	
J4P3266 - Total							\$0.00		
Overall - Total							\$0.00		