

Pay Estimate Created Date: April 18, 2022

\$3,899,000.00 (\$60,136.80) \$3,838,863.20	1 2, 2022 Original Contract Amount 1 15, 2022 Net Change Order Amount Current Contract Amount		Contract ID 210521-F02 Prime Contractor KCI Construction	Progress Estimate Number 10				
By User				Approval Date				
spurlt2	d Draft) at the Project Office Level by	oved (and should be considered	Generated and	vpril 18, 2022				
lewisj1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
ramses1	tral Office Controllers Office Level by	iewed and Approved at the Cen		vpril 19, 2022				
t Complete	% of Current Contract Amount	Actual Completion Date	Current Completion Date	Original Completion Date				
	61.66%		June 30, 2022	June 30, 2022				

Contr	act Information	al Dates	M	ilestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time Bridge A5093 and A5097 open to traffic JSP-13-01B section 4.2.1	May 12, 2022	May 12, 2022	23	
Awarded Date	June 2, 2021	June 2, 2021	Milestone - Calendar Time Bridges A5091 and A5092 open to traffic JSP-13-01B section 4.1.1	November 21, 2021	November 21, 2021	Milestone Complete	
Letting Date	May 21, 2021	May 21, 2021					
Notice to Proceed Date	July 6, 2021	July 6, 2021					
Open to Traffic Date							
Work Began Date							

Contract Total Pa	y For Estimate No. 10			
		This Estimate	Previous	To Date
210521-F02				
	Total Posted Items Pay	\$145,552.50	\$2,221,470.87	\$2,367,023.37
	Gross Item Adjustments	(\$33,828.00)	\$31,302.33	(\$2,525.67)
	Incentive	\$0.00	\$2,906.30	\$2,906.30
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$10,000.00)	(\$10,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$2,245,679.50	\$2,357,404.00
Contract Total Pag	yable This Estimate:	\$111,724.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3494	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	313.5	\$2,194.50
	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.060	300	\$6,318.00
	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.900	250	\$2,225.00
	1260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$650.000	13	\$8,450.00
	1270	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$85.000	43	\$3,655.00
	1280	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	EA	\$3,800.000	12	\$45,600.00
	1290	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$3,200.000	3	\$9,600.00
	1310	7034214	CLASS B-2 CONCRETE	CUYD	\$4,400.000	6.7	\$29,480.00
	1350	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	LF	\$1,100.000	4	\$4,400.00
	1360	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$4.250	320	\$1,360.00
	1420	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	LS	\$4,000.000	1	\$4,000.00
	1430	7171002	PREFORMED COMPRESSION SEAL	LF	\$120.000	43	\$5,160.00



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Progress	Estimate Nu 10	umber	Contract ID Prime Contractor	210521-F02 KCI Construction Company	Pay Period Start Pay Period End		2022 Net Ch		unt (\$60,136.80)
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3494	1440	717200	1 STRIP SEAL E	XPANSION JOINT SYSTEM		LF	\$430.000	43	\$18,490.00
	1450	717300	2 SILICONE EXP	ANSION JOINT SEALANT		LF	\$30.000	154	\$4,620.00
Project J6I3	494 - Total								\$145,552.50
Overall - To	tal								\$145,552.50
ontract Adju	stments Th	is Estima	<u>ite</u>						

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613494	0340	CONCRETE TRAFFIC BARRIER, TYPE A	MaterialCredit			29	\$350.00	\$10,150.00
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-29	\$350.00	(\$10,150.00)
	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit			24	\$25.00	\$600.00
	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-24	\$25.00	(\$600.00
	0890	OPEN CELL FOAM JOINT SEAL	MaterialCredit			114	\$59.00	\$6,726.00
	1090	OPEN CELL FOAM JOINT SEAL	MaterialCredit			114	\$59.00	\$6,726.00
	1290	MISC.	MaterialCredit			3	\$3,200.00	\$9,600.00
	1290	MISC.	Material			-6	\$3,200.00	(\$19,200.00
	1310	CLASS B-2 CONCRETE	Material			-6.7	\$4,400.00	(\$29,480.00
	1350	MISC.	Material			-4	\$1,100.00	(\$4,400.00
	1360	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			320	\$4.25	\$1,360.00
	1430	PREFORMED COMPRESSION SEAL	Material			-43	\$120.00	(\$5,160.00
otal								(\$33,828.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3494	l 70-5(348)	Bridge rehabilitation and guardrail improvements	70/370	ST CHARLES	at the I-70 and Rte. 370 Interchange

613494	This Estimate	Previous	To Date
Posted Item Pay	\$145,552.50	\$2,221,470.87	\$2,367,023.37
Gross Item Adjustments	(\$33,828.00)	\$31,302.33	(\$2,525.67)
Gross Item	Pay \$111,724.50	\$2,252,773.20	\$2,364,497.70
Incentive	\$0.00	\$2,906.30	\$2,906.30
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$10,000.00)	(\$10,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 2169903, Project Item Line Number 1290, Material Set 216990396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting concrete test results	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6171000, Project Item Line Number 0340, Material Set 617100096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6205309, Project Item Line Number 0420, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7034214, Project Item Line Number 1310, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on aggregate tests results	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7034214, Project Item Line Number 1310, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting concrete test results	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7034214, Project Item Line Number 1310, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on aggregate tests results	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7049903, Project Item Line Number 1350, Material Set 704990396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting for Contractor to provide Cert	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7101000, Project Item Line Number 1360, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7125210, Project Item Line Number 0830, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3494, Item 7125210, Project Item Line Number 1040, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7125210, Project Item Line Number 1390, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7171002, Project Item Line Number 1430, Material Set 717100296, Material 1073JMPRCS - Preformed Compression Seal @, Acceptance Action Generic 1073JMPRCS is insufficient.	Waiting for Contractor to provide PAL	spurlt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7171002, Project Item Line Number 1430, Material Set 717100296, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to resolve	spurlt2	Acknowledged



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	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.										
Contract Nm.CONTRACT	Project No.		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)								
210521-F02	J6I3494	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.38	\$30,000.00	\$11,400.00								
		0001	0020	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$0.01	\$0.15								
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	3.00	\$900.00	\$2,700.00								
		0001	0040	4039910	MISC.3" SP125CLP (PG76-22)	635.40	228.60	864.00	TONS	864.00	\$112.00	\$96,768.00								
		0001	0050	4071005	TACK COAT	390.00	0.00	390.00	GAL	390.00	\$2.50	\$975.00								
		0001	0060	4136000	PCCP JOINT/CRACK SEALING	8,780.00	0.00	8,780.00	LF	0.00	\$2.00	\$0.00								
		0001	0070	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00								
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	70.00	\$64.00	\$4,480.00								
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	0.00	\$40.00	\$0.00								
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	0.00	\$200.00	\$0.00								
		0001	0110	6113010	FURNISHING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	5.00	\$47.00	\$235.00								
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	5.00	\$0.01	\$0.05								
		0001	0130	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$2,178.00	\$2,178.00								
		0001	0140	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,726.00	\$7,452.00								
		0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$402.00	\$0.00								
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	6.00	\$761.00	\$4,566.00								
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$11,200.00	\$22,400.00								
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	41.40	0.00	41.40	SQYD	0.00	\$400.00	\$0.00								
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$0.01	\$0.00								
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	41.00	0.00	41.00	SQYD	20.50	\$55.00	\$1,127.50								
		0001	0210	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	174.00	0.00	174.00	LF	0.00	\$12.25	\$0.00								
					AND INTERNAL SAW CUTS)															
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	62.00	0.00	62.00	EA	0.00	\$50.00	\$0.00								
									Q	0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6.00	0.00	6.00	EA	0.00	\$8.00	\$0.00
										0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,914.00	0.00	1,914.00	SQFT	1,573.50	\$7.00	\$11,014.50								
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	16.00	\$20.00	\$320.00								
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00								
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	4.00	\$145.00	\$580.00								
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$65.00	\$3,640.00								
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00								
		0001	0310	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,525.00	\$8,525.00								
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	19.00	0.00	19.00	EA	19.00	\$850.00	\$16,150.00								
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	3.00	\$2,400.00	\$7,200.00								
		0001	0340	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	25.00	4.00	29.00	LF	29.00	\$350.00	\$10,150.00								
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	0.00	925.00	LF	300.00	\$21.06	\$6,318.00								
		0001	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	3,400.00	0.00	3,400.00	LF	3,400.00	\$24.23	\$82,382.00								
		0001	0370	6175010A		925.00	0.00	925.00	LF	250.00	\$8.90	\$2,225.00								
		0001	0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,800.00	0.00	5,800.00	LF	5,800.00	\$11.14	\$64,612.00								
		0001	0390	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	90.00	0.00	90.00	EA	0.00	\$20.00	\$0.00								
		0001	0400	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	50.00	0.00	50.00	EA	0.00	\$25.00	\$0.00								
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$181,817.13	\$136,362.85								
		0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$25.00	\$600.00								
		0001	0430	6205902A		9,075.00	0.00	9,075.00	LF	0.00	\$0.30	\$0.00								
		0001	0440	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	6,425.00	0.00	6,425.00	LF	0.00	\$0.30	\$0.00								
					MARKING PAINT, TYPE L BEADS			,												



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	les are b	pased on F	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	Genera	ited.		
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)
210521-F02	J613494	0001	0450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,999.00	37,760.00	39,759.00	LF	0.00	\$1.00	\$0.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,330.00	0.00	3,330.00	LF	0.00	\$0.50	\$0.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	50,249.00	0.00	50,249.00	LF	49,575.00	\$0.70	\$34,702.50
		0001	0480	6209903	MISC.TEMPORARY REMOVABLE CONTRAST MARKING TAPE	37,760.00	-37,760.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0490	6214600A	FLOWABLE BACKFILL	270.00	0.00	270.00	CUYD	0.00	\$170.00	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,855.00	900.00	4,755.00	SQYD	4,755.00	\$5.00	\$23,775.00
		0001	0510	6240104A	SEPARATION GEOTEXTILE	90.00	0.00	90.00	SQYD	12.00	\$12.00	\$144.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.30	0.00	29.30	STA	0.00	\$374.94	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0540	7261012	12 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$350.00	\$3,500.00
		0001	0550	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$1,500.00	\$9,000.00
		0001	0560	8061019	SILT FENCE	40.00	0.00	40.00	LF	0.00	\$30.00	\$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,700.00	0.00	1,700.00	LF	962.50	\$25.00	\$24,062.50
		0010	0580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$2,800.00	\$16,800.00
		0010	0630	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$38,880.00	\$0.00
		0020	0640	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	400.00	0.00	400.00	LF	0.00	\$17.10	\$0.00
		0020	0650	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	400.00	0.00	400.00	LF	0.00	\$6.78	\$0.00
		0020	0660	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$5.88	\$0.00
		0040	0670	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0050	0680	9109903	MISC.MODOT ITS ASSETS RELOCATION	137.00	0.00	137.00	LF	0.00	\$25.00	\$0.00
		0070	0690	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0700	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0070	0710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	227.00	0.00	227.00	LF	227.00	\$527.00	\$119,629.00
		0070	0720	2169903	CONCRETE MISC.REMOVE AND REPLACE CURB	28.00	0.00	28.00	LF	28.00	\$2,000.00	\$56,000.00
		0070	0720	2169904	MISC.REMOVE AND REFERCE COND MISC.REMOVAL OF EXISTING APPROACH SLAB	1,347.00	0.00	1,347.00	SQFT	1,347.00	\$19.00	\$25,593.00
		0070	0730			1,347.00	0.00	1,347.00	SQFT	1,347.00	\$19.00	\$25,593.00
		0070			BRIDGE APPROACH SLAB (MAJOR) MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH							\$90,000.00
		0070	0750	6239905	HEALER SEALER	2,565.00	0.00	2,565.00	SQYD	0.00	\$37.99	\$0.00
		0070	0760	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	40.00	\$2,000.00	\$80,000.00
		0070	0770	7034214	CLASS B-2 CONCRETE	43.40	0.00	43.40	CUYD	43.40	\$2,000.00	\$86,800.00
		0070	0780	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00
		0070	0790	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	84.00	\$52.49	\$4,409.16
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	6,360.00	\$2.10	\$13,356.00
		0070	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0070	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$40.00	\$64,000.00
		0070	0830	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0850	7125370A		1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0860	7129902	MISC.REPAIR SLAB DRAIN BRACKET	1.00	0.00	1.00	EA	0.00	\$315.00	\$0.00
		0070	0870	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0070	0880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$375.00	\$42,750.00



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.

1001 1020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 L S 1.00 \$1,00	To Date (See report generated date) 00 \$6,726.00 00 \$40,000.00 00 \$75,000.00 00 \$75,000.00 00 \$119,175.00 00 \$69,750.00 00 \$69,750.00 00 \$69,750.00 00 \$90,890.00 00 \$90,890.00 00 \$82,000.00 00 \$89,400.00 00 \$89,400.00 00 \$8,400.00 00 \$13,356.00 00 \$13,000.00
00071 0900 206500 TEMPORARY SHORING 1.00 0.00 1.00<	00 \$40,000.00 00 \$75,000.00 00 \$119,175.00 00 \$69,750.00 00 \$69,750.00 00 \$69,750.00 00 \$69,750.00 00 \$869,750.00 00 \$80,890.00 00 \$80,890.00 00 \$80,400.00 00 \$80,400.00 00 \$80,400.00 00 \$80,400.00 00 \$13,356.00 00 \$13,000.00 00 \$13,000.00 00 \$1,600.00 00 \$1,600.00
International Internat	00 \$75,000.00 00 \$119,175.00 00 \$69,750.00 00 \$25,384.00 00 \$90,890.00 00 \$90,890.00 00 \$90,890.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$82,000.00 00 \$84,400.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$13,000.00 00 \$1,600.00
0071 0920 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 227.00 0.00 227.00 0.1 027.00 0.1 027.00 0.1 027.00 0.1 027.00 0.1 027.00 0.1 027.00 0.1 027.00 0.1 0.00	00 \$119,175.00 00 \$69,750.00 00 \$25,384.00 00 \$25,384.00 00 \$90,890.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$82,000.00 00 \$89,400.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
International Internat	00 \$69,750.00 00 \$25,384.00 00 \$90,890.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$82,000.00 00 \$89,400.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
0071 0930 2169903 MISC.REMOVE AND REPLACE CURB 31.00 0.00 31.00 LF 31.00 52.25 0071 0940 2169904 MISC.REMOVAL OF EXISTING APPROACH SLAB 1,336.00 0.00 1,336.00 SQFT 1,430.00 SQFT 1,44.00 SQFT 1,40.00	00 \$25,384.00 00 \$90,890.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$82,000.00 00 \$89,400.00 00 \$0.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
0071 0950 5031010A BRIGE APPROACH SLAB (MAJOR) 149.00 0.000 149.00 SQVD 149.00 <	00 \$90,890.00 00 \$0.00 00 \$0.00 00 \$82,000.00 00 \$89,400.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
0071 0960 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH 2.665.00 0.00 2.565.00 SQP 0.00 \$33 0071 0970 7034001 CLASS B-1 CONCRETE 41.00 0.00 44.100 CUYD 44.100 \$2,000 0071 0970 7034014 CLASS B-2 CONCRETE 44.70 0.00 44.70 CUYD 44.70 \$2,000 0071 0990 7040104 HALF-SOLE REPAIR 50.00 -50.00 0.000 44.70 \$2,00 0071 0990 7040104 HALF-SOLE REPAIR 50.00 -50.00 0.000 44.70 \$2,00 0071 1000 7061070 MECHANICAL BAR SPLICE 84.00 0.00 84.00 EB 6,360.00 \$3 0071 1010 7101000 REINFORCING STEEL (EPOXY COATED) 6,360.00 0.00 6,360.00 LB 6,360.00 \$3 0071 1020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 1.600.00 \$0,01	00 \$0.00 00 \$82,000.00 00 \$82,000.00 00 \$89,400.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$64,000.00 00 \$13,000.00 00 \$14,600.00 00 \$1,600.00
Interview Interview <t< td=""><td>00 \$82,000.00 00 \$89,400.00 00 \$80,000 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$13,000.00 00 \$13,000.00 00 \$1,600.00 00 \$1,600.00</td></t<>	00 \$82,000.00 00 \$89,400.00 00 \$80,000 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$13,000.00 00 \$13,000.00 00 \$1,600.00 00 \$1,600.00
0071 0980 7034214 CLASS B-2 CONCRETE 44.70 0.00 44.70 CUVD 44.70 52.00 0071 0990 704014 HALF-SOLE REPAIR 50.00 50.00 0.00 SQFT 0.00 \$25.00 0071 1000 7061070 MECHANICAL BAR SPLICE 84.00 0.000 84.00 EA 84.00 \$25.00 0071 1010 7101000 REINFORCING STEEL (EPOXY COATED) 6,360.00 0.00 6,360.00 LB 6,360.00 \$25.00 0071 1020 7110200 REINFORCING STEEL (EPOXY COATED) 6,360.00 0.00 6,360.00 LB 6,360.00 \$25.00 0071 1020 7110200 REINFORCING CONCRETE BENTS AND PIERS 1.00 0.000 1.000.0 SQFT 1.000.0 \$25.00 0071 1020 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 1,600.00 0.000 1,600.00 SQFT 1,600.00 \$25.00 0071 1040 7125210 FIELD APPLICATION OF INORGANIC	00 \$89,400.00 00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$64,000.00 00 \$13,600.00 00 \$1,600.00 00 \$1,600.00
0071 0990 7040104 HALF-SOLE REPAIR 50.00	00 \$0.00 49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
0071 1000 7061070 MECHANICAL BAR SPLICE 84.00<	49 \$4,409.16 10 \$13,356.00 00 \$13,000.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
International Internat	10 \$13,356.00 00 \$13,000.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
Normal State Normal State<	00 \$13,000.00 00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
International Internat	00 \$64,000.00 00 \$1,600.00 00 \$1,600.00
Instrume	00 \$1,600.00 00 \$1,600.00
0071 1050 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 1,600.00 1,600.00 SQFT 1,600.00 \$\$ 0071 1060 7125370A FINISH FIELD COAT (SYSTEM G) 1,600.00 0.000 1,600.00 SQFT 1,600.00 \$\$ 0071 1070 7151001 VERTICAL DRAIN AT END BENTS 1.00 0.00 1.00 EA 1.00 \$\$	00 \$1,600.00
1000 1000 7125370A FINISH FIELD COAT (SYSTEM G) 1,600.00 0.00 1,600.00 SQFT 1,600.00 \$\$ 0071 1070 7151001 VERTICAL DRAIN AT END BENTS 1.00 0.00 1.00 EA 1.00 \$\$7,00	
10071 1070 7151001 VERTICAL DRAIN AT END BENTS 1.00 0.00 1.00 EA 1.00 \$7,00	00 \$1,600.00
0074 1080 7172001 STRIPSEALEXPANSION JOINT SYSTEM 114.00 0.00 114.00 LE 114.00 \$37	00 \$7,000.00
	00 \$42,750.00
0071 1090 7172054 OPEN CELL FOAM JOINT SEAL 114.00 0.00 114.00 LF 114.00 \$5	00 \$6,726.00
0072 1100 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 55.00 0.00 55.00 LF 0.00 \$48 CONCRETE	00 \$0.00
0072 1110 2169902 MISC.REMOVE AND REPLACE BEARING STOPPER PLATES 4.00 0.00 4.00 EA 0.00 \$1,15	00 \$0.00
0072 1120 2169903 MISC.REMOVE AND REPLACE BARRIER CURB 19.00 0.00 19.00 LF 0.00 \$2,50	00 \$0.00
0072 1130 6233000 EPOXY POLYMER WEARING SURFACE 3,520.00 0.00 3,520.00 SQYD 0.00 \$3	00 \$0.00
0072 1140 7034214 CLASS B-2 CONCRETE 8.00 0.00 8.00 CUYD 0.00 \$2,40	.00 \$0.00
0072 1150 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 55.00 0.00 55.00 SQFT 0.00 \$31	00 \$0.00
0072 1160 7040104 HALF-SOLE REPAIR 150.00 0.00 150.00 SQFT 0.00 \$16	00 \$0.00
0072 1170 7040113 CLEANING AND EPOXY COATING 5,472.00 0.00 5,472.00 SQFT 0.00 \$	00 \$0.00
0072 1180 7049903 MISC.BARRIER CURB REPAIR (UNFORMED) 8.00 0.00 8.00 LF 0.00 \$\$62	00 \$0.00
0072 1190 7101000 REINFORCING STEEL (EPOXY COATED) 680.00 0.00 680.00 LB 0.00 \$	80 \$0.00
0072 1200 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$22,70 (EPOXY)	00 \$0.00
0072 1210 7120915 EXPANSION DEVICE (FLAT PLATE) 55.00 0.00 55.00 LF 0.00 \$	00 \$0.00
0072 1220 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 1.00 0.00 1.00 LS 0.00 \$4,90	00 \$0.00
0072 1230 7125961 GRAY EPOXY-MASTIC PRIMER 1.00 0.00 1.00 LS 0.00 \$4,90	00 \$0.00
0072 1240 7129902 MISC.SLAB DRAIN EXTENSION 1.00 0.00 1.00 EA 0.00 \$1,15	00 \$0.00
0072 1250 7173002 SILICONE EXPANSION JOINT SEALANT 168.00 0.00 168.00 LF 0.00 \$4	00 \$0.00
0073 1260 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 43.00 0.00 43.00 LF 43.00 \$65 CONCRETE	00 \$27,950.00
0073 1270 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 43.00 0.00 43.00 LF 43.00 \$8	00 \$3,655.00
0073 1280 2169902 MISC.REMOVE AND REPLACE BEARING STOPPER PLATES 18.00 0.00 18.00 EA 12.00 \$3.80	.00 \$45,600.00
0073 1290 2169903 MISC.REMOVE AND REPLACE BARRIER CURB 6.00 0.00 6.00 LF 6.00 \$3,20	00 \$19,200.00
0073 1300 6233000 EPOXY POLYMER WEARING SURFACE 4,756.00 0.00 4,756.00 SQYD 0.00 \$33	52 \$0.00
0073 1310 7034214 CLASS B-2 CONCRETE 6.70 0.00 6.70 CUYD 6.70 \$4,40	00 \$29,480.00
0073 1320 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 268.00 0.00 268.00 SQFT 0.00 \$17	00 \$0.00
0073 1330 7040104 HALF-SOLE REPAIR 50.00 0.00 50.00 SQFT 0.00 \$19	00 \$0.00



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 POSTED To Date (See report generated date)
10521-F02	J6I3494	0073	1340	7040113	CLEANING AND EPOXY COATING	8,557.00	0.00	8,557.00	SQFT	0.00	\$3.00	\$0.00
		0073	1350	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	4.00	0.00	4.00	LF	4.00	\$1,100.00	\$4,400.00
		0073	1360	7101000	REINFORCING STEEL (EPOXY COATED)	640.00	0.00	640.00	LB	640.00	\$4.25	\$2,720.00
		0073	1370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$22,700.00	\$22,700.00
		0073	1380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	\$40.00	\$28,000.00
		0073	1390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1410	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1420	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0073	1430	7171002	PREFORMED COMPRESSION SEAL	43.00	0.00	43.00	LF	43.00	\$120.00	\$5,160.00
		0073	1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	43.00	0.00	43.00	LF	43.00	\$430.00	\$18,490.00
		0073	1450	7173002	SILICONE EXPANSION JOINT SEALANT	154.00	0.00	154.00	LF	154.00	\$30.00	\$4,620.00
		0074	1460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	101.00	0.00	101.00	LF	0.00	\$35.00	\$0.00
		0074	1470	6233000	EPOXY POLYMER WEARING SURFACE	2,182.00	0.00	2,182.00	SQYD	0.00	\$36.00	\$0.00
		0074	1480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$350.00	\$0.00
		0074	1490	7040113	CLEANING AND EPOXY COATING	1,457.00	0.00	1,457.00	SQFT	0.00	\$3.00	\$0.00
		0074	1500	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$850.00	\$0.00
		0074	1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,900.00	\$0.00
		0074	1520	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0074	1530	7171002	PREFORMED COMPRESSION SEAL	101.00	0.00	101.00	LF	0.00	\$85.00	\$0.00
		0074	1540	7173002	SILICONE EXPANSION JOINT SEALANT	143.00	0.00	143.00	LF	0.00	\$32.00	\$0.00
		0075	1550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	0.00	\$725.00	\$0.00
		0075	1560	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	0.00	\$1,500.00	\$0.00
		0075	1570	6233000	EPOXY POLYMER WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	0.00	\$35.50	\$0.00
		0075	1580	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$4,100.00	\$0.00
		0075	1590	7040113	CLEANING AND EPOXY COATING	1,016.00	0.00	1,016.00	SQFT	0.00	\$3.00	\$0.00
		0075	1600	7101000	REINFORCING STEEL (EPOXY COATED)	350.00	0.00	350.00	LB	0.00	\$3.50	\$0.00
		0075	1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,900.00	\$0.00
		0075	1620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	0.00	\$430.00	\$0.00
		0075	1630	7173002	SILICONE EXPANSION JOINT SEALANT	133.00	0.00	133.00	LF	0.00	\$35.00	\$0.00
	Project .	1613494 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$2,367,023.3
10521-F02 Ove	rall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$2,367,02



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

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

Project: J6I3494

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6161005	CONSTRUCTION SIGNS	4/13/22	4/14/22	313.50	SQFT	Detour For Flyover Closure	1060+54		1085+78		16 - Detour Ahead (W020-2) 5 - 1000 FT Paque (W016-2) 16 - Road Closed Ahead (W020-3) 10 - Ramp Closed (R11-2) 136.5 - Straight Detour (50A) 39 - ADV Left Detour (50B) 39 - ADV Left Detour (50D) 15.5 - Diag, Left Detour (50D)
0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/13/22	4/14/22	300.00	LF	NOR bridge	1080+00		1083+00		
0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4/13/22	4/14/22	250.00	LF	NOR Bridge	1080+00		1083+00		
1260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	4/6/22	4/6/22	13.00	LF	NOR west side WB lane	1082+75				
1270	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	4/6/22	4/6/22	43.00	LF	NOR east side	1074+75				
1280	2169902	MISC. REMOVALS	4/6/22	4/6/22	12.00	EA	NOR Bent 1 and 10	1074+75		1082+75		6 - Bent 1 6 - Bent 10
1290	2169903	MISC. REMOVALS	4/6/22	4/6/22	3.00	LF	NOR WB side	1082+75		1082+77		
1310	7034214	CLASS B-2 CONCRETE	4/6/22	4/6/22	6.70	CUYD	NOR West side expansion joint	1082+75		1082+77		
1350	7049903	MISC.	4/6/22	4/6/22	4.00	LF	NOR Bent 4 joint EB/WB	1077+00		1077+02		2 - WB 2 - EB
1360	7101000	REINFORCING STEEL (EPOXY COATED)	4/6/22	4/6/22	320.00	LB	NOR Expansion joint and barrier curb	1082+75		1082+77		
1420	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/13/22	4/14/22	1.00	LS	NOR Bent 4	1077+00				
1430	7171002	PREFORMED COMPRESSION SEAL	4/6/22	4/6/22	43.00	LF	NOR west side	1074+75				
1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/6/22	4/6/22	43.00	LF	NOR east side	1082+75				
1450	7173002	SILICONE EXPANSION JOINT SEALANT	4/6/22	4/6/22	154.00	LF	NOR east and west side expansion joints	1074+75		1082+75		

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



Apr 20, 2022

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
613494	0040	MISC.	Other Item Adjustment	ACAD	4	Nov 2, 2021	spurlt2	\$590.34	AC Adjustments: Line Item 0040 864.97 tons with 3.9% VAC, mix ID SP125 19-7
				ACAD - Tot	al			\$590.34	
			Other Item Ad	justment - To	tal			\$590.34	
			Overrun	Overrun	2	Oct 4, 2021	SYSTEM	(\$25,618.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 2, 2021	SYSTEM	\$25,618.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.06640 - 112.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		2	Oct 4,	SYSTEM	\$57.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	-	2021			······································
			Price FUEL - 1					\$57.37 \$57.37	
	0040	T -4-1	PIICE FUEL - I	Utai					
	0040 -				0	NL 04	OVOTEN	\$647.71	
	0070	PIPE COLLAR, TYPE B	Material		6	Nov 24, 2021	SYSTEM	(\$4,500.00)	
				- Total				(\$4,500.00)	
			Material - Tota	d				(\$4,500.00)	
			MaterialCredit		7	Dec 17, 2021	SYSTEM	\$4,500.00	
				- Total				\$4,500.00	
			MaterialCredit	- Total				\$4,500.00	
	0070 -	Total						\$0.00	
	0080	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 24, 2021	SYSTEM	(\$640.00)	
					7	Dec 17, 2021	SYSTEM	(\$640.00)	
					8	Jan 3, 2022	SYSTEM	(\$640.00)	
				- Total				(\$1,920.00)	
			Material - Tota	ıl				(\$1,920.00)	
			MaterialCredit		7	Dec 17, 2021	SYSTEM	\$640.00	
					8	Jan 3, 2022	SYSTEM	\$640.00	
					9	Apr 4, 2022	SYSTEM	\$640.00	
				- Total				\$1,920.00	
			MaterialCredit	- Total				\$1,920.00	
	0080 -	Total						\$0.00	
	0110	FURNISHING TYPE 1 ROCK	Material		6	Nov 24, 2021	SYSTEM	(\$235.00)	
		BLANKET		- Total				(\$235.00)	
			Material - Tota	ıl				(\$235.00)	
			MaterialCredit		7	Dec 17, 2021	SYSTEM	\$235.00	
				- Total				\$235.00	
			MaterialCredit					\$235.00	
	0110 -	Total						\$0.00	
	0200	TYPE 1 OR 5 AGGREGATE	Material		4	Nov 2, 2021	SYSTEM	(\$1,127.50)	
		FOR BASE (4 IN.		- Total				(\$1,127.50)	
		TH	Material - Tota					(\$1,127.50)	
			Material - Tota MaterialCredit		5	Nov 16,	SYSTEM	(\$1,127.50) \$1,127.50	
			materialOreult			2021	STOTLIN	ψ1, 121.JU	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613494	0200	TYPE 1 OR 5 AGGREGATE	MaterialCredit	- Total				\$1,127.50			
		FOR BASE (4 IN. TH	MaterialCredit	- Total				\$1,127.50			
	0200 -							\$0.00			
	0340	CONCRETE TRAFFIC BARRIER, TYPE	Material		3	Oct 19, 2021	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		A			3	Oct 19, 2021	SYSTEM	(\$8,750.00)			
					4	Nov 2, 2021	SYSTEM	(\$10,150.00)			
					5	Nov 16, 2021	SYSTEM	(\$10,150.00)			
					6	Nov 24, 2021	SYSTEM	(\$10,150.00)			
					7	Dec 17, 2021	SYSTEM	(\$10,150.00)			
					8	Jan 3, 2022	SYSTEM	(\$10,150.00)			
					9	Apr 4, 2022	SYSTEM	(\$10,150.00)			
					10	Apr 18, 2022	SYSTEM	(\$10,150.00)			
				- Total		2022		(\$71,050.00)			
			Material - Tota	al				(\$71,050.00)			
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$10,150.00			
					6	Nov 24, 2021	SYSTEM	\$10,150.00			
					7	Dec 17, 2021	SYSTEM	\$10,150.00			
					8	Jan 3, 2022	SYSTEM	\$10,150.00			
					9	Apr 4, 2022	SYSTEM	\$10,150.00			
					10	Apr 18, 2022	SYSTEM	\$10,150.00			
				- Total				\$60,900.00			
			MaterialCredit	- Total				\$60,900.00			
			MaterialCredit Overrun	overrun	4	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.		
					4	Nov 2, 2021	SYSTEM	(\$1,400.00)			
					5	Nov 16, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							5	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.
					6	Nov 24, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Nov 24, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.		
					7	Dec 17, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Dec 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.		
					8	Jan 3,	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates		



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Nome Order Adjustment Type Adjustment Adjustment offects the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current											
91 949 CONCRETE BARTIER, TYPE BARTIER, TYPE	ect	Line	Description		Adjustment				Amount	Remarks	
BARTER, TYA Image: Second Secon				-							
BARRIER TYPE APPRIED April Approx 100 mm Paymett intermed Querna Paymett intermed Que	194	0340		Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).	
			BARRIER, TYPE			8		SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 29.000;	
Construction						9		SYSTEM	(\$1,400.00)		
Overan - Total Sec 4, 2000 Statute Statute <thstatute< th=""> <thstatute< th=""> Statute</thstatute<></thstatute<>						9		SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 29.000;	
343 - Total Interface Interface <thinterface< th=""> <thinterface< th=""> <</thinterface<></thinterface<>					Overrun - T	otal			\$0.00		
0420 MRXING TAPE 23 IN. EMPORATE Material Total 0 Apr 4 10 Apr 4 Apr 18 20 YSTEM SYSTEM (3600 00) - Total - Total 0 Apr 18 20 VR SYSTEM (3600 00) - Material Total 0 Apr 18 20 VR SYSTEM (3600 00) - Total - Total (51,200 00) - - Total - Total (51,200 00) - - Total - Total (51,200 00) - - Total - Total - Total - Total - - Total - Total - Total - Total - Total - Total 0000 COLDMILING PT PAYT FOR PER VT FOR PE				Overrun - Tota	al				\$0.00		
FENOVABLE MARKIG TAFE, 22 IN A PARE 23 IN ARKIG TAFE, 24 IN Article Total2022 27221010 27222022 15 1000010 15 2000010 Age 13 - Total Additional Total10 Age 18, Age 18, A		0340 -	Total						(\$10,150.00)		
24 IN 24 IN 10 Ar 16. Ar 1	ſ	0420		Material		9		SYSTEM			
Material - Total U Apr 18, Apr 18, S 000 00 S 000 00 S 000 00 - Total - Total S 000 00 S 000 00 0420 - Total - Total S 000 00 S 000 00 0420 - Total - Total S 000 00 S 000 00 0420 - Total Overrun 0 0rd S 000 00 S 000 00 0500 COLDMILLING REM OF SURF. Overrun 2 2021 S VSTEM (4,500 00) 0500 COLDMILLING REM OF SURF. Overrun - Total S 000 0000 - 5 0000 - 5 00000 - 5 0000 - 5 00000 - 5 00000 - 5 0000 - 5						10		SYSTEM	(\$600.00)		
Material - Total U Apr 18, Apr 18, S 000 00 S 000 00 S 000 00 - Total - Total S 000 00 S 000 00 0420 - Total - Total S 000 00 S 000 00 0420 - Total - Total S 000 00 S 000 00 0420 - Total Overrun 0 0rd S 000 00 S 000 00 0500 COLDMILLING REM OF SURF. Overrun 2 2021 S VSTEM (4,500 00) 0500 COLDMILLING REM OF SURF. Overrun - Total S 000 0000 - 5 0000 - 5 00000 - 5 0000 - 5 00000 - 5 00000 - 5 0000 - 5					- Total				(\$1.200.00)		
MaterialCredit 10 Apr.18, 2022 SYSTEM 9800.00 6420 - Total MaterialCredit - Total 5600.00 5600.00 6420 - Total Overrun 2 Oct4, 2021 SYSTEM 5600.00 6400 COLUMILLING BT. PAVT FOR REM OF SURF. Overrun 2 Oct4, 2021 SYSTEM 64,000.00 0500 COLUMILLING BT. PAVT FOR REM OF SURF. Overrun - Total 0verrun 2 Oct4, 2021 SYSTEM 64,000.00 0500 Overrun - Total 0verrun - Total 50.00 0verrun - Total				Material - Tota							
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Apr 19</td><td>SVSTEM</td><td></td><td></td></th<>						10	Apr 19	SVSTEM			
MaterialCrodit - Total MaterialCrodit - Total (\$600.00) 0500 CONTUNE INFORMED INFORMED INFORMED INFORMED INFORMATION INFORMED INFORMATION INFORMATI				MaterialCredit		10		STOTEM			
0420 - Total COLDMILLING REM OF SURF. Overun 2 Oct 4, 2021 SYSTEM (\$4.00.00) 0500 COLDMILLING REM OF SURF. Overun - Total 2 Oct 4, 2021 SYSTEM \$4.50.00 Unit price based on averaged overun adjustments for installed quantity on all proviso payled (if non-zero). 0500 - Total Overun - Total 50.00 Overun - Total 50.00 0500 - Total Overun - Total 50.00 Overun - Total 50.00 0500 - Total Construction Stockpile 9 Apr 4, 2022 SYSTEM \$419.64.38) 0570 GutARDRAL, B FT, POSTS, 6 FT, 3, 0 Construction Stockpile - Total (\$19.548.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total Construction Stockpile 1 Sep 15, SYSTEM \$34,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total Construction Stockpile 1 Side 27.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total GutArDRAL & Stockpile 6 Nov 24, SYSTEM \$24.02.00 Payment Estimate Item Adjustment generated Stockpile Transaction											
0500 COLDMILLING BIT. PAYT FOR REM OF SURF. Overrun 2 Oct 4, 2021 SYSTEM 64,500.00 0500 Construction Stockpile 0 verrun - Total 50.00 Unit price based on averaged overrun adjustments of :5,00000 - 5,00000 ; is applied (if non-zero). 0500 - Total Overrun - Total 50.00 0500 - Total 0 verrun - Total 50.00 0500 - Total 0 verrun - Total 50.00 0500 - Total 0 sonstruction Stockpile 9 Apr 4, 2022 SYSTEM (\$19,548.38) 0500 - Total 0 construction Stockpile 9 Apr 4, 2022 SYSTEM (\$19,548.38) 0500 - Total 0 construction Stockpile - Total (\$19,548.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0570 - Total Construction Stockpile STMI - Total 534,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 0570 - Total Construction Stockpile Stockpile Stockpile - Total 534,527.00 0570 - Total 6 Nov 24, 2022 SYSTEM (\$4,152.00) 0580 - MCS BRIDGE Stockpile Construction Stockpile Stockpile - Total 534,527.00 0580 - Total 6 Nov 24, 2022 SYSTEM (\$2,076.00) 0580 - Total - Total 534,527.00				MaterialCredit	- Total				\$600.00		
BIT. PAVT FOR REM OF SURF. Image: mail of the subscript of the subs		0420 -	Total						(\$600.00)		
A Nov 2, 201 SYSTEM \$4,000.00 Unit previous payment to the standate. Price Adjustments for installed quantity on all previous payment estimate. Price Adjustments of :5.00000, 'is applied (f non-zero). Overrun - Total Verrun - Total \$0.00 Ostor - Total Sockpile 9 A or 4, 2022 SYSTEM \$10.00 Ostor - Total Sockpile 9 A or 4, 2022 SYSTEM \$10.00 Ostor - Total Sockpile 9 A or 4, 2022 SYSTEM \$10.943.83 Payment Estimate Item Adjustment generated Stockpile Transaction OFT GutARDRALL 8 Sockpile - Total 9 A or 4, 2022 SYSTEM \$34,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction OFTotal Construction Stockpile STML Total Stockpile - Total Stockpile - Total Stockpile - Total OSTO - Total Construction Stockpile - Total Stoc		0500	BIT. PAVT FOR	Overrun	Overrun	2		SYSTEM	(\$4,500.00)		
Overun - Total Second Sinckpile 0570 Output And Second GUARDRAIL, B FT. POSTS, 6 FT 301 Construction - Total 9 Apr 4, Par 4, Pa			NEW OF SOM .			4		SYSTEM	\$4,500.00		
0500 - Total 0 9 Apr 4. 2022 SYSTEM (\$19,548.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 GUARDRALL, 8 FT. POSTS, 6 FT. 93 (S - Total - Total (\$19,548.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total Construction Stockpile 1 Sep 15, 2021 SYSTEM \$34,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total - Total - Total - Sat,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDGE SEC (EXT CURB) Construction Stockpile Construction 2021 SYSTEM (\$2,076.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDGE SEC (EXT CURB) Construction Stockpile Apr 4. 2022 SYSTEM (\$4,152.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 Construction Stockpile 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment gen					Overrun - T	otal			\$0.00		
0570 MGS GUARDRALL, 8 FT. 2513, 6 FT. 2513, 7 FT. 2513, 6 FT. 2513, 7 FT. 2514, 7 F				Overrun - Tota	al				\$0.00		
$ \begin{array}{ c $		0500 -	Total						\$0.00		
FT 3 IN Construction Stockpile - Total (\$19, 548, 38) Construction Stockpile - Total (\$19, 548, 38) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total Sep 15, SYSTEM \$34, 527, 00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total Construction Stockpile STMI - Total S34, 527, 00 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 - Total Construction Stockpile STMI - Total S14, 978, 62 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDGE APP, TRANS, SEC (EXT CURR) Construction Stockpile - Total (\$4, 152, 00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 Ocnstruction Stockpile - Total (\$6, 228, 00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Stockpile STMI - Total Stal, 532, 00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Stockpile STMI - Total Stal, 532, 00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Stockpile STMI - Total Stal, 532, 00	ſ	0570	0 MGS GUARDRAIL, 8			9		SYSTEM	(\$19,548.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction StockpileConstruction StockpileConstruction StockpileSYSTEM\$34,527.00Payment Estimate Item Adjustment generated Stockpile Transaction0- Total- Total534,527.00Payment Estimate Item Adjustment generated Stockpile Transaction0570 - Total- Total534,527.00Payment Estimate Item Adjustment generated Stockpile Transaction0580MGS BRIDGE SEC (EXTConstruction StockpileSYSTEM(\$2,076.00)Payment Estimate Item Adjustment generated Stockpile Transaction0580MGS BRIDGE SEC (EXTConstruction Stockpile 6 Nov 24, 2021SYSTEM(\$2,076.00)Payment Estimate Item Adjustment generated Stockpile Transaction0580MGS BRIDGE SEC (EXTConstruction Stockpile - Total(\$4,152.00)Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalConstruction Stockpile - Total1Sep 15, 2021SYSTEM\$14,532.000580 - TotalConstruction Stockpile - Total58,304.00Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalConstructionStockpile\$14,532.00Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalConstructionStockpile\$14,532.00Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalConstruction\$2021\$YSTEM\$14,532.00Payment Estimate Item Adjustment generated Stockpile Transaction0580 - TotalConstruction\$2021\$YSTEM\$6,5934.00Payment Estimate Item Adjustment gen					- Total				(\$19,548.38)		
Construction Stockpile TM 1 Sep 15, 2021 SYSTEM \$34,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 534,527.00 Stat,527.00 0570 - Total Construction Stockpile STMI - Total 534,527.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDES SEC (EXT CURB) Construction Stockpile - Total 6 Nov 24, 2022 SYSTEM (\$2,076.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDES SEC (EXT CURB) - Total 6 Nov 24, 2022 SYSTEM (\$4,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total - Total (\$6,228.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total Sep 15, SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 Total - Total Sep 16, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Sep 74, 2022 SYSTEM \$63,956.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$19.548.38)		
STMI - Total \$34,527.00 Ocnstruction Stockpile STMI - Total \$34,527.00 0570 - Total \$14,978.62 0580 MGS BRIDGE APP. TRANS SEC (URB) Construction Stockpile 6 Nov 24, 2021 SYSTEM (\$2,076.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 MGS BRIDGE APP. TRANS SEC (URB) Construction Stockpile 6 Nov 24, 2021 SYSTEM (\$4,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total - Total (\$6,228.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580-Total Construction Stockpile 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580-Total Construction Stockpile 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580-Total Construction Stockpile 6 Nov 24, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BRIP, TRANS SEC (REGNO CURB) Stockpile 6 Nov 24, 2021 SYSTEM \$59,594.00 Payment Estimate				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
0570 - Total Stale				STMI							
0580 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 6 Nov 24, 2021 SYSTEM (\$2,076.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 APP. TRANS SEC (EXT CURB) - Total 9 Apr 4, 2022 SYSTEM (\$4,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$6,228.00) - Total (\$6,228.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Stockpile STMI 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Stockpile 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BRIDGE APP. TRANS SEC (REGINO CURB Construction Stockpile 6 Nov 24, 2022 SYSTEM (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BRIDGE APP. TRANS SEC (REGINO CURB 6 Nov 24, 2022 SYSTEM (\$5,934.00) <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile ST</td> <td>MI - Total</td> <td></td> <td></td> <td>\$34,527.00</td> <td></td>				Construction	Stockpile ST	MI - Total			\$34,527.00		
APP. TRANS SEC (EXT CURB) Stockpile 2021 C R		0570 -	Total						\$14,978.62		
CURB CURB 9 Apr 4, 2022 SYSTEM (\$4,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$6,228.00) (\$6,228.00) Construction Stockpile - Total (\$6,228.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 15, 2021 \$YSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 15, 2021 \$YSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction O580 - Total - Total - Total - Stockpile STMI - Total \$14,532.00 O580 - Total Construction Stockpile STMI - Total \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BARAPS, SEC (REG/NO CURB) Construction Stockpile Sockpile \$14,522.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BARAPS, SEC (REG/NO CURB) Construction Stockpile Sockpile \$10,222 \$10,357.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS BARAPS, SEC (REG/NO CURB) Construction Stockpile \$2021 \$YSTEM		0580	APP. TRANS			6		SYSTEM	(\$2,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Operation Stockpile - Total (\$6,228.00) Construction Stockpile STMI (\$6,228.00) Construction Stockpile STMI (\$6,228.00) - Total \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total Construction Construction \$14,532.00 MGS BRIDGE APP. TRANS SEC (REGINO CURB) 6 Nov 24, 2021 \$YSTEM \$\$14,532.00 0580 - Total Sec (REGINO CONStruction \$\$14,532.00 SEC (REGINO CURB) 6 Nov 24, 2021 \$YSTEM \$\$14,532.00 0580 - Total Sec (REGINO CURB) 6 Nov 24, 2021 \$YSTEM \$\$\$14,532.00 \$\$ 10590 MGS BRIDGE APP. TRANS \$\$ \$\$ \$\$ Sec (REGINO CURB) \$\$ \$\$ <th co<="" td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$4,152.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$4,152.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						9		SYSTEM	(\$4,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction Total Construction Stockpile 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total 0580 - Total Struction SEC (REG/NO CURB) APP. TRANS SEC (REG/NO CURB) Construction Stockpile 6 Nov 24, 2021 SYSTEM (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 APP. TRANS SEC (REG/NO CURB) Construction Sec (REG/NO CURB) 6 Nov 24, 2022 SYSTEM (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$6,228.00)		
Construction Stockpile STMI Construction intercepting STMI 1 Sep 15, 2021 SYSTEM \$14,532.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total 0580 - Total STMI Nov 24, 2021 SYSTEM \$14,532.00 0580 - Total Stockpile STMI - Total \$14,532.00 OSSD - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile Stockpile STMI - Total Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$6,228.00)</td> <td></td>				Construction	Stockpile - To	otal			(\$6,228.00)		
STMI - Total \$14,532.00 Construction Stockpile STMI - Total \$14,532.00 0580 - Total \$14,532.00 0580 - Total \$6 Nov 24, 2V21 \$14,532.00 0590 MGS BRIDGE APP. TRANS SEC (REGINO CURB) Construction Sockpile 6a Nov 24, 2V21 \$YSTEM \$9,934.00 0 Apr. 1, 2022 SYSTEM \$14,532.00 0 Apr. 1, 2021 \$14,532.00 0 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Apr. 1, 2022 \$YSTEM \$(\$5,934.00) 0 Apr. 4, 2021 \$YSTEM \$(\$3,956.00) 0 Apr. 4, 2022 \$YSTEM \$(\$3,996.00)				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI - Total \$14,532.00 O580 - Total \$8,304.00 0590 APP. TRANS SEC (REG/NO CURB) Onstruction APP. TRANS SEC (REG/NO CURB) Onstruction APP. Trans Onstr				STMI	- Total				\$1 <u>4.532.00</u>		
0580 - Total \$8,304.00 0590 - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Subscription 6 Nov 24, 2021 SYSTEM (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Apr 4, 2022 SYSTEM (\$3,956.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$9,890.00) Stockpile Stockpile Transaction				Construction		MI - Total					
0590 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 6 Nov 24, 2021 SYSTEM (\$5,934.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Apr 4, 2022 SYSTEM (\$3,956.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total		0580	Total								
SEC (REG/NO CURB) 9 Apr 4, 2022 SYSTEM (\$3,956.00) Payment Estimate Item Adjustment generated Stockpile Transaction	- 5		MGS BRIDGE			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total (\$9,890.00)			APP. TRANS Sto SEC (REG/NO	отоскрпе		9	Apr 4,	SYSTEM	(\$3,956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					Total		2022		(\$0,000,00)		
Construction Stockpile - Total (\$9,890.00)											
				Construction	Stockpile - To	otal			(\$9,890.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0590	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$15,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	STMI	- Total				\$15,824.00	
			Construction	Stockpile ST	/II - Total			\$15,824.00	
	0590 -	Total						\$5,934.00	
	0600	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total	1	Sep 15, 2021	SYSTEM	\$880.00 \$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$880.00	
	0600 -	T -4-1	Construction	Stockpile ST	ni - Totai			\$880.00	
		MGS END	Construction		1	Con 15	SYSTEM		Downant Estimate Item Adjustment concreted Stackvile Transaction
	0610	ANCHOR	Construction Stockpile STMI	- Total	1	Sep 15, 2021	SYSTEM	\$2,175.00 \$2,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$2,175.00	
	0610 -	Total						\$2,175.00	
	0620	TYPE A	Construction		9	Apr 4	SYSTEM		Baumant Estimate Item Adjustment generated Steeknile Transaction
	0620	CRASHWORTHY END TERMINAL	Stockpile	- Total	9	Apr 4, 2022	STOTEM	(\$10,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		tal			(\$10,650.00)	
			Construction	Stockpile - TC	1	Sep 15,	SYSTEM	\$14,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021	OTOTEM	\$14,200.00	
			Construction		/II - Total			\$14,200.00	
	0620 -	Total						\$3,550.00	
	0630	TYPE D CRASHWORTHY	Construction Stockpile No		3	Oct 19, 2021	SYSTEM	\$29,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Transaction Type	- Total				\$29,995.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$29,995.00	
	0630 -	Total						\$29,995.00	
	0720	MISC. REMOVALS	Material		3	Oct 19, 2021	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$56,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -	Total						\$0.00	
	0740	BRIDGE APPROACH SLAB (MAJOR	Material		3	Oct 19, 2021	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		ROAD)			3	Oct 19, 2021	SYSTEM	(\$22,500.00)	
					4	Nov 2, 2021	SYSTEM	(\$45,000.00)	
					5	Nov 16, 2021	SYSTEM	(\$67,500.00)	
					6	Nov 24, 2021	SYSTEM	(\$67,500.00)	
				- Total				(\$180,000.00)	
			Material - Tota					(\$180,000.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$45,000.00	
					6	Nov 24, 2021	SYSTEM	\$67,500.00	
				- Total	7	Dec 17, 2021	SYSTEM	\$67,500.00 \$180,000.00	
			11-1-1-10-11						
			MaterialCredit	- Total				\$180,000.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0740 -	Total						\$0.00	
	0760	CLASS B-1 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$20,000.00)	
					4	Nov 2, 2021	SYSTEM	(\$40,000.00)	
					5	Nov 16, 2021	SYSTEM	(\$40,000.00)	
				- Total				(\$80,000.00)	
			Material - Tota	I				(\$80,000.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$40,000.00	
					6	Nov 24, 2021	SYSTEM	\$40,000.00	
				- Total				\$80,000.00	
			MaterialCredit	- Total				\$80,000.00	
	0760 -	Total						\$0.00	
	0770	CLASS B-2 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$21,640.00)	
					4	Nov 2, 2021	SYSTEM	(\$43,280.00)	
					5	Nov 16, 2021	SYSTEM	(\$43,280.00)	
				- Total				(\$86,560.00)	
			Material - Tota	I				(\$86,560.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$43,280.00	
					6	Nov 24, 2021	SYSTEM	\$43,280.00	
				- Total				\$86,560.00	
			MaterialCredit	- Total				\$86,560.00	
	0770 -	Total						\$0.00	
	0800	REINFORCING STEEL (EPOXY COATED)	Material		3	Oct 19, 2021	SYSTEM	\$3,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$3,339.00)	
					4	Nov 2, 2021	SYSTEM	(\$6,678.00)	
				- Total				(\$6,678.00)	
			Material - Tota					(\$6,678.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$6,678.00	
				- Total				\$6,678.00	
			MaterialCredit	- Total				\$6,678.00	
	0800 -	Total						\$0.00	
	0830	FIELD APPLICATION OF INORGANIC	Material		7	Dec 17, 2021	SYSTEM	(\$1,600.00)	
		ZINC			8	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 3, 2022	SYSTEM	(\$1,600.00)	
					9	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Created By Amount Amount Remarks J6I3494 0830 FIELD APPLICATION OF INORGANIC ZINC Material 9 Apr 4, 2022 SYSTEM (\$1,600.00) Material - Total - Total 9 Apr 4, 2022 SYSTEM (\$1,600.00) - Total - Total 8 Jan 3, 2022 SYSTEM \$1,600.00	
APPLICATION OF INORGANIC ZINC - Total (\$1,600.00) Material - Total - Total (\$1,600.00) Material - Total 8 Jan 3, 2022 \$YSTEM \$1,600.00	
ZINC - Total (\$1,600.00) Material - Total (\$1,600.00) (\$1,600.00) MaterialCredit 8 Jan 3, 2022 SYSTEM \$1,600.00	
MaterialCredit 8 Jan 3, 2022 SYSTEM \$1,600.00	
2022	
- Total \$1,600.00	
MaterialCredit - Total \$1,600.00	
0830 - Total \$0.00	
0870VERTICAL DRAIN AT END BENTSMaterial3Oct 19, 2021SYSTEM\$1,750.00This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user dukes Estimate Exception 43 on the current Payment Esti	sm1 overridding Payment
3 Oct 19, SYSTEM (\$1,750.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0870 - Total \$0.00	
0890 OPEN CELL FOAM JOINT SEAL Material 3 Oct 19, 2021 SYSTEM \$1,681.50 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user dukes Estimate Exception 45 on the current Payment Estimate	sm1 overridding Payment
3 Oct 19, 2021 SYSTEM (\$1,681.50)	
4 Nov 2, 2021 SYSTEM (\$3,363.00)	
5 Nov 16, 2021 \$3,363.00 This adjustment offsets the original system-general Estimate Item Adjustment (0013) due to user dukes Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Es	sm1 overridding Payment
5 Nov 16, SYSTEM (\$3,363.00) 2021	
6 Nov 24, SYSTEM (\$3,363.00) 2021	
7 Dec 17, SYSTEM (\$6,726.00) 2021	
8 Jan 3, SYSTEM (\$6,726.00)	
2022	
9 Apr 4, 2022 SYSTEM (\$6,726.00)	
9 Apr 4, SYSTEM (\$6,726.00)	
9 Apr 4, 2022 SYSTEM (\$6,726.00)	
9 Apr 4, 2022 SYSTEM (\$6,726.00) - Total (\$26,904.00) (\$26,904.00) (\$26,904.00)	
9 Apr 4, 202 SYSTEM (\$6,726.00) - Total • (\$26,904.00) Material - Total • (\$26,904.00) MaterialCredit 5 Nov 16, 2021 SYSTEM \$3,363.00 Dec 17, 2021 SYSTEM \$3,363.00 \$4,3363.00 \$4,3363.00	
9 Apr 4, 202 SYSTEM (\$6,726.00) • Total (\$26,904.00) Material - Total (\$26,904.00) MaterialCredit 5 Nov 16, 2021 SYSTEM \$3,363.00 Dec 17, 2021 SYSTEM \$3,363.00 \$3,363.00 \$3,363.00	
9 Apr 4, 202 SYSTEM (\$6,726.00) - Total (\$26,904.00) (\$26,904.00) Material-Totol 5 Nov 16, 2021 SYSTEM \$3,363.00 MaterialCredit 5 Nov 16, 2021 SYSTEM \$3,363.00 9 Jan 3, 2022 SYSTEM \$6,726.00	
9 Apr 4, 2022 SYSTEM (\$6,726.00) - Total (\$26,904.00) (\$26,904.00) Material - Total (\$26,904.00) (\$26,904.00) MaterialCredit 5 SYSTEM \$3,363.00 MaterialCredit 0 0 2022 \$YSTEM \$3,363.00 MaterialCredit 0 0 2021 \$YSTEM \$3,363.00 MaterialCredit 0 0 2021 \$YSTEM \$3,363.00 9 Apr 4, 2022 \$YSTEM \$6,726.00 \$6,726.00 10 Apr 18, 2022 \$YSTEM \$6,726.00 \$6,726.00	
9 Apr 4, 2022 SYSTEM (\$6,726.00) - Total - X (\$26,904.00) Material - Total - X (\$26,904.00) MaterialCredit 5 Nov 16, 2021 SYSTEM \$3,363.00 MaterialCredit - Dec 17, 2021 SYSTEM \$3,363.00 9 Apr 4, 2022 SYSTEM \$6,726.00 9 Apr 4, 2022 SYSTEM \$6,726.00 10 Apr 18, 2022 SYSTEM \$6,726.00	
$ \left \begin{array}{c c c c c c } \hline & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &$	
$ \left \begin{array}{c c c c c c c c c } \hline & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &$	
$ \begin{array}{ c c c c c c } \hline & \hline $	sm1 overridding Payment
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $	sm1 overridding Payment
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	sm1 overridding Payment
$ \begin{array}{ c c c c c c } \hline & 9 & Apf 4, 202 & SYSTEM & ($6,726.00) \\ \hline & $-$total $	sm1 overridding Payment



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0950	BRIDGE APPROACH SLAB (MAJOR	Material		3	Oct 19, 2021	SYSTEM	\$22,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		ROAD)			3	Oct 19, 2021	SYSTEM	(\$22,722.50)	
					4	Nov 2, 2021	SYSTEM	(\$45,445.00)	
					5	Nov 16, 2021	SYSTEM	(\$68,167.50)	
					6	Nov 24, 2021	SYSTEM	(\$68,167.50)	
				- Total				(\$181,780.00)	
			Material - Tota	I		_		(\$181,780.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$45,445.00	
					6	Nov 24, 2021	SYSTEM	\$68,167.50	
					7	Dec 17, 2021	SYSTEM	\$68,167.50	
				- Total				\$181,780.00	
			MaterialCredit	- Total				\$181,780.00	
	0950 -	Total						\$0.00	
	0970	CLASS B-1 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$20,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$20,500.00)	
					4	Nov 2, 2021	SYSTEM	(\$41,000.00)	
					5	Nov 16, 2021	SYSTEM	(\$41,000.00)	
				- Total				(\$82,000.00)	
			Material - Tota					(\$82,000.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$41,000.00	
					6	Nov 24, 2021	SYSTEM	\$41,000.00	
				- Total				\$82,000.00	
			MaterialCredit	- Total				\$82,000.00	
	0970 -	Total						\$0.00	
	0980	CLASS B-2 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$22,350.00)	
					4	Nov 2, 2021	SYSTEM	(\$44,710.00)	
					5	Nov 16, 2021	SYSTEM	(\$44,710.00)	
				- Total				(\$89,420.00)	
			Material - Tota					(\$89,420.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$44,710.00	
					6	Nov 24, 2021	SYSTEM	\$44,710.00	
				- Total				\$89,420.00	
			MaterialCredit	- Total				\$89,420.00	
	0980 -	Total						\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		3	Oct 19, 2021	SYSTEM	\$1,102.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3494	1000	MECHANICAL BAR SPLICE	Material	1360	3	Oct 19, 2021	SYSTEM	(\$1,102.29)										
				- Total	1			\$0.00										
			Material - Tota	ıl				\$0.00										
	1000 -	Total						\$0.00										
	1010	REINFORCING STEEL (EPOXY COATED)	Material		3	Oct 19, 2021	SYSTEM	\$3,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					3	Oct 19, 2021	SYSTEM	(\$3,339.00)										
					4	Nov 2, 2021	SYSTEM	(\$6,678.00)										
				- Total				(\$6,678.00)										
			Material - Tota	d				(\$6,678.00)										
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$6,678.00										
				- Total				\$6,678.00										
			MaterialCredit	- Total				\$6,678.00										
	1010 -	Total				_		\$0.00										
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		ZINC			9	Apr 4, 2022	SYSTEM	(\$1,600.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1040 -	Total						\$0.00										
	1070	VERTICAL DRAIN AT END BENTS	Material		3	Oct 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					3	Oct 19, 2021	SYSTEM	(\$1,750.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1070 -	Total						\$0.00										
	1090	OPEN CELL FOAM JOINT SEAL	Material		3	Oct 19, 2021	SYSTEM	\$1,681.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					3	Oct 19, 2021	SYSTEM	(\$1,681.50)										
					4	Nov 2, 2021	SYSTEM	(\$3,363.00)										
														5	Nov 16, 2021	SYSTEM	\$3,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$3,363.00)										
					6	Nov 24, 2021	SYSTEM	(\$3,363.00)										
					7	Dec 17, 2021	SYSTEM	(\$6,726.00)										
					8	Jan 3, 2022	SYSTEM	(\$6,726.00)										
					9	Apr 4, 2022	SYSTEM	(\$6,726.00)										
				- Total				(\$26,904.00)										
			Material - Tota					(\$26,904.00)										
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$3,363.00										
					7	Dec 17, 2021	SYSTEM	\$3,363.00										



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Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Created By Amount Amount Remarks 109 OPEN CELL FOAM JOINT SEAL MaterialCredit 4 4	
FOAM JOINT SEAL FOAM JOINT SEAL P 2022 C P <	
9 Apr 4, 2022 \$YSTEM \$6,726.00 10 Apr 18, 2022 \$YSTEM \$6,726.00 - Total - Total MaterialCredit - Total	
2022 \$26,904.00 - Total \$26,904.00 MaterialCredit - Total \$26,904.00	
MaterialCredit - Total \$26,904.00	
1090 - Total \$0.00	
1290 MISC. Material 9 Apr 4, 2022 SYSTEM (\$9,600.00)	
10 Apr 18, SYSTEM (\$19,200.00) 2022	
- Total (\$28,800.00)	
Material - Total (\$28,800.00)	
MaterialCredit10Apr 18, 2022SYSTEM\$9,600.00	
- Total \$9,600.00	
MaterialCredit - Total \$9,600.00	
1290 - Total (\$19,200.00)	
1310 CLASS B-2 CONCRETE Material 10 Apr 18, 2022 SYSTEM (\$29,480.00)	
- Total (\$29,480.00)	
Material - Total (\$29,480.00)	
1310 - Total (\$29,480.00)	
1350 MISC. Material 10 Apr 18, 2022 SYSTEM (\$4,400.00)	
- Total (\$4,400.00)	
Material - Total (\$4,400.00)	
1350 - Total (\$4,400.00)	
1360 REINFORCING Material 9 Apr 4, SYSTEM (\$1,360.00) STEEL (EPOXY COATED)	
- Total (\$1,360.00)	
Material - Total (\$1,360.00)	
MaterialCredit 10 Apr 18, 2022 SYSTEM \$1,360.00	
- Total \$1,360.00 MaterialCredit - Total \$1.360.00	
1360 - Total \$0.00 1390 FIELD Material 8 Jan 3, 2022 SYSTEM \$700.00 This adjustment offsets the original system-generated Materi APPLICATION 8 Jan 3, 2022 SYSTEM \$700.00 Estimate Item Adjustment (0011) due to user dukesm1 overni	al Payment
OF INORGANIC ZINC 8 Jan 3, SYSTEM (\$700.00)	
9 Apr 4, SYSTEM \$700.00 This adjustment offsets the original system-generated Materi	al Payment
2022 Estimate Item Adjustment (0018) due to user dukesm1 overri	
Estimate Exception 7 on the current Payment Estimate.	
9 Apr 4, 2022 SYSTEM (\$700.00)	
9 Apr 4, 2022 SYSTEM (\$700.00) - Total \$0.00	
9 Apr 4, 2022 SYSTEM (\$700.00) - Total Material - Total 9 Apr 4, 2022 SYSTEM (\$700.00) - Total Stress colspan="3">Stress colspan="3"Stress colspan="3">Stress colspan="3">Stress colspan="3"S	
9 Apr 4, 2022 SYSTEM (\$700.00) - Total - Total Material - Total \$0.00 1390 - Total	
9 Apr 4, 2022 SYSTEM (\$700.00) - Total - Total \$0.00 Material - Total \$0.00 1390 - Total \$0.00 PREFORMED COMPRESSION SEAL Material 10 Apr 18, 2022 SYSTEM \$0.00 \$0.00	
Image: second	
9 Apr 4, 2022 SYSTEM (\$700.00) - Total - Total \$0.00 Material - Total \$0.00 1390 - Total \$0.00 PREFORMED COMPRESSION SEAL Material 10 Apr 18, 2022 SYSTEM \$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	- Total							(\$2,525.67)	
Overall - Total									