

#### Pay Estimate Created Date: October 3, 2022

Pro	gress Estimate Numbe		210521-F02		Septembe 2022	er 16,	Original Cont	ract Amount	\$3,899,000.00				
	21	Prime Contractor	KCI Construction Company		Septembe 2022	er 30,	Net Change C Amount Current Contr	(\$90,051.97) \$3,808,948.03					
Approval Da	te								By User				
October 3, 202	22		Generated and App	proved (and should be co	nsidered	Draft) at th	ne Project Office	e Level by	dukesm				
October 4, 202	22		Reviewed and Approve	d (and should be conside	ered Draft)	) at the Re	sident Enginee	r Level by	lewisj				
October 5, 202	22		Re	viewed and Approved at t	the Centra	al Office C	ontrollers Office	e Level by	ramses				
Original C	ompletion Date	e Curren	t Completion Date	Actual Completion	Date	% o	f Current Cont	ract Amount	t Complete				
June	9 30, 2022	J	une 30, 2022	June 30, 2022			9	9.52%					
Contra	ct Information	al Dates	Milestones										
Date Description	Original Completion Date	Current Completion Date	Date	Description		Driginal Impletion Date	Current Completion Date	Days Remaining Mileston					
Acceptance Date				ime Bridge A5093 and SP-13-01B section 4.2.1	May 202	y 12, 2	May 19, 2022	Milest Comp					
Awarded Date	June 2, 2021	June 2, 2021		Time Bridges A5091 and SP-13-01B section 4.1.1		/ember 2021			one lete				
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	September 23, 2021	September 23, 2021											

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
210521-F02				
	Total Posted Items Pay	\$0.00	\$3,790,766.32	\$3,790,766.32
	Gross Item Adjustments	\$0.00	\$647.71	\$647.71
	Incentive	\$0.00	\$2,906.30	\$2,906.30
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$14,000.00)	(\$14,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$3,780,320.33	\$3,780,320.33
Contract Total Pa	ayable This Estimate:	\$0.00		
<mark>tems Paid This E</mark>	stimate Period			
No Data Availab	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	ments Exist on Contract			
ine Item Adjustm	nents This Estimate			

No Data Available



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

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

Totals by Job Numbers

J6I3494		This Estimate	Previous	To Date
Posted	tem Pay	\$0.00	\$3,790,766.32	\$3,790,766.32
Gross It	em Adjustments	\$0.00	\$647.71	\$647.71
	Gross Item Pay	\$0.00	\$3,791,414.03	\$3,791,414.03
Incentiv	e	\$0.00	\$2,906.30	\$2,906.30
Disince	ntive	\$0.00	\$0.00	\$0.00
Liquidat	ed Damages	\$0.00	(\$14,000.00)	(\$14,000.00)
Other C	ontract Adjustments	\$0.00	\$0.00	\$0.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F02	J613494	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		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	4.00	\$900.00	\$3,600.00
		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	-245.00	8,535.00	LF	8,535.00	\$2.00	\$17,070.00
		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	18.00	\$40.00	\$720.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$200.00	\$3,600.00
		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	-1.00	1.00	EA	1.00	\$2,178.00	\$2,178.00
		0001	0140	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$3,726.00	\$11,178.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	-5.00	0.00	EA	0.00	\$402.00	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	8.00	\$761.00	\$6,088.00
		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	3.26	44.66	SQYD	44.66	\$400.00	\$17,864.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	-4.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	41.00	-41.00	0.00	SQYD	0.00	\$55.00	\$0.00
		0001	0210	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	174.00	4.00	178.00	LF	178.00	\$12.25	\$2,180.50
					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	62.00	\$50.00	\$3,100.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6.00	0.00	6.00	EA	6.00	\$8.00	\$48.00
		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	1,914.00	\$7.00	\$13,398.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	24.00	\$20.00	\$480.00
		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	8.00	\$145.00	\$1,160.00
		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	4.00	\$850.00	\$3,400.00
		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	6.00	\$2,400.00	\$14,400.00
		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 /	925.00	-325.00	600.00	LF	600.00	\$21.06	\$12,636.00
		0001	0360	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	3,400.00	0.00	3,400.00	LF	3,400.00	\$24.23	\$82,382.00
		0001	0370	6175010A	FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	925.00	-325.00	600.00	LF	600.00	\$8.90	\$5,340.00
			0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,800.00	700.00	6,500.00	LF	6,500.00	\$11.14	\$72,410.00
		0001	0390	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	90.00	0.00	90.00	EA	90.00	\$20.00	\$1,800.00
			0390	6178001	TRAFFIC BARRIER DELINEATOR, WHITE TRAFFIC BARRIER DELINEATOR, YELLOW	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,800.00
		0001							LS			\$1,250.00
	0001 0410 6181000 MOBILIZATION 0001 0420 6205309 TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE		1.00 24.00	0.00	24.00	LS	24.00	\$181,817.13				
										\$600.00		
		0001	0430		PAINT, TYPE L BEADS	9,075.00	0.00	9,075.00	LF	9,075.00	\$0.30	\$2,722.50
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,425.00	0.00	6,425.00	LF	6,425.00	\$0.30	\$1,927.50

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	pased on F	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate 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)
210521-F02	J6I3494	0001	0450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,999.00	37,760.00	39,759.00	LF	39,759.00	\$1.00	\$39,759.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,330.00	0.00	3,330.00	LF	3,330.00	\$0.50	\$1,665.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	50,249.00	0.00	50,249.00	LF	50,249.00	\$0.70	\$35,174.30
		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	-100.00	170.00	CUYD	170.00	\$170.00	\$28,900.00
		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	90.00	\$12.00	\$1,080.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.30	-29.30	0.00	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	-40.00	0.00	LF	0.00	\$30.00	\$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,700.00	-37.50	1,662.50	LF	1,662.50	\$25.00	\$41,562.50
		0010	0580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$3,200.00	\$22,400.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,800.00	\$22,400.00
		0010	0630	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$38,880.00	\$38,880.00
		0020	0640	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	400.00	-400.00	0.00	LF	0.00	\$17.10	\$0.00
		0020	0650	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	400.00	-400.00	0.00	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	-400.00	0.00	LF	0.00	\$5.88	\$0.00
		0040	0670	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	-1.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0050	0680	9109903	MISC.MODOT ITS ASSETS RELOCATION	137.00	-137.00	0.00	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
			0720	2169904	MISC.REMOVELAND RELEASE GUND	1,347.00	0.00	1,347.00	SQFT	1,347.00	\$19.00	\$25,593.00
		0070	0730			1,547.00	0.00	1,347.00	SQYD	1,347.00	\$600.00	\$25,595.00
		0070		5031010A	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH							
		0070	0750	6239905	HEALER SEALER	2,565.00	-2,565.00	0.00	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	FINISH FIELD COAT (SYSTEM G)	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	1.00	\$315.00	\$315.00
		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

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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	e 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)
210521-F02	J6I3494	0070	0890	7172054	OPEN CELL FOAM JOINT SEAL	114.00	0.00	114.00	LF	114.00	\$59.00	\$6,726.00
		0071	0900	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0071	0910	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0071	0920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	227.00	0.00	227.00	LF	227.00	\$525.00	\$119,175.00
		0071	0930	2169903	MISC.REMOVE AND REPLACE CURB	31.00	0.00	31.00	LF	31.00	\$2,250.00	\$69,750.00
		0071	0940	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	1,336.00	0.00	1,336.00	SQFT	1,336.00	\$19.00	\$25,384.00
		0071	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	149.00	0.00	149.00	SQYD	149.00	\$610.00	\$90,890.00
		0071	0960	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,565.00	-2,565.00	0.00	SQYD	0.00	\$39.00	\$0.00
		0071	0970	7034001	CLASS B-1 CONCRETE	41.00	0.00	41.00	CUYD	41.00	\$2,000.00	\$82,000.00
		0071	0980	7034214	CLASS B-2 CONCRETE	44.70	0.00	44.70	CUYD	44.70	\$2,000.00	\$89,400.00
		0071	0990	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00
		0071	1000	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	84.00	\$52.49	\$4,409.16
		0071	1010	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	6,360.00	\$2.10	\$13,356.00
		0071	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$40.00	\$64,000.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	00 1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0071	1070	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0071	1080	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$375.00	\$42,750.00
		0071	1090	7172054	54 OPEN CELL FOAM JOINT SEAL		0.00	114.00	LF	114.00	\$59.00	\$6,726.00
		0072	1100	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	55.00	0.00	55.00	LF	55.00	\$480.00	\$26,400.00
		0072	1110	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0072	1120	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	2.00	21.00	LF	21.00	\$2,500.00	\$52,500.00
		0072	1130	6233000	EPOXY POLYMER WEARING SURFACE	3,520.00	-3,520.00	0.00	SQYD	0.00	\$35.00	\$0.00
		0072	1140	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$2,400.00	\$19,200.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	55.00	-38.00	17.00	SQFT	17.00	\$315.00	\$5,355.00
		0072	1160	7040104	HALF-SOLE REPAIR	150.00	17.00	167.00	SQFT	167.00	\$165.00	\$27,555.00
		0072	1170	7040113	CLEANING AND EPOXY COATING	5,472.00	0.00	5,472.00	SQFT	5,472.00	\$3.00	\$16,416.00
		0072	1180	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	8.00	4.00	12.00	LF	12.00	\$625.00	\$7,500.00
		0072	1190	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.80	\$1,904.00
		0072	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$22,700.00	\$22,700.00
		0072	1210	7120915	EXPANSION DEVICE (FLAT PLATE)	55.00	0.00	55.00	LF	55.00	\$815.00	\$44,825.00
		0072	1220	7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00	
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0072	1240	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
		0072	1250	7173002	SILICONE EXPANSION JOINT SEALANT	168.00	0.00	168.00	LF	168.00	\$40.00	\$6,720.00
		0073	1260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	43.00	0.00	43.00	LF	43.00	\$650.00	\$27,950.00
	0073 1270 2165000 REMOVAL OF EXISTIN		REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	43.00	0.00	43.00	LF	43.00	\$85.00	\$3,655.00		
	0073 1280 2169902 MISC.REMOVE AND REPLACE BEARING STOPPER PLATES		18.00	0.00	18.00	EA	18.00	\$3,800.00	\$68,400.00			
	0073 1290 2169903 MISC.REMOVE AND REPLACE BARRIER CURB			MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$3,200.00	\$19,200.00	
		0073	1300	6233000	EPOXY POLYMER WEARING SURFACE	4,756.00	-4,756.00	0.00	SQYD	0.00	\$34.52	\$0.00
		0073	1310	7034214	CLASS B-2 CONCRETE	6.70	0.00	6.70	CUYD	6.70	\$4,400.00	\$29,480.00
	0073 1320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)						-98.00	170.00	SQFT	170.00	\$175.00	\$29,750.00

#### 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.

Note: Posted Q	uantities	es and Values are based on Report Generated date and can differ from the posted				ount at the	time the E	Estimate 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)
210521-F02	J6I3494	0073	1330	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$190.00	\$0.00
		0073	1340	7040113	CLEANING AND EPOXY COATING	8,557.00	0.00	8,557.00	SQFT	8,557.00	\$3.00	\$25,671.00
		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	101.00	\$35.00	\$3,535.00
		0074	1470	6233000	EPOXY POLYMER WEARING SURFACE	2,182.00	-2,182.00	0.00	SQYD	0.00	\$36.00	\$0.00
		0074	1480	7040104	HALF-SOLE REPAIR	50.00	-36.00	14.00	SQFT	14.00	\$350.00	\$4,900.00
		0074	1490	7040113	CLEANING AND EPOXY COATING	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$3.00	\$4,371.00
		0074	1500	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	5.00	\$850.00	\$4,250.00
		0074	1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,900.00	\$12,900.00
		0074	1520	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0074	1530	7171002	PREFORMED COMPRESSION SEAL	101.00	0.00	101.00	LF	101.00	\$85.00	\$8,585.00
		0074	1540	7173002	SILICONE EXPANSION JOINT SEALANT	143.00	0.00	143.00	LF	143.00	\$32.00	\$4,576.00
		0075	1550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$725.00	\$22,475.00
		0075	1560	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	10.00	\$1,500.00	\$15,000.00
		0075	1570	6233000	EPOXY POLYMER WEARING SURFACE	1,183.00	-1,183.00	0.00	SQYD	0.00	\$35.50	\$0.00
		0075	1580	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$4,100.00	\$18,040.00
		0075	1590	7040113	CLEANING AND EPOXY COATING	1,016.00	0.00	1,016.00	SQFT	1,016.00	\$3.00	\$3,048.00
		0075	1600	7101000	REINFORCING STEEL (EPOXY COATED)	350.00	0.00	350.00	LB	350.00	\$3.50	\$1,225.00
		0075	1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,900.00	\$12,900.00
		0075	1620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$430.00	\$13,330.00
		0075	1630	7173002	SILICONE EXPANSION JOINT SEALANT	133.00	0.00	133.00	LF	133.00	\$35.00	\$4,655.00
		0070	5001	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	0.00	2,565.00	2,565.00	SQYD	2,565.00	\$37.99	\$97,444.35
		0071	5002	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	0.00	2,565.00	2,565.00	SQYD	2,565.00	\$39.00	\$100,035.00
		0072	5003	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,520.00	3,520.00	SQYD	3,520.00	\$35.00	\$123,200.00
		0073	5004	6233000	EPOXY POLYMER WEARING SURFACE	0.00	4,756.00	4,756.00	SQYD	4,756.00	\$34.52	\$164,177.12
		0074	5005	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,182.00	2,182.00	SQYD	2,182.00	\$36.00	\$78,552.00
		0073	5006	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0075	5007	6233000	EPOXY POLYMER WEARING SURFACE	0.00	1,183.00	1,183.00	SQYD	1,183.00	\$35.50	\$41,996.50
		0001	5008	1099901	MISC.Overnight plant charges for two nights	0.00	1.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
		0001	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,269.56	\$2,269.56
		0001	5010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	EA	1.00	\$2,113.13	\$2,113.13
		0001	5011	1099901	MISC.Type D End Terminal Plate Fabrication.	0.00	1.00	1.00	LS	1.00	\$1,576.72	\$1,576.72
		0001	5012	1099901A	MISC.Flagging Operation	0.00	1.00	1.00	LS	1.00	\$1,400.00	\$1,400.00
		0072	5013	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$43,235.70	\$43,235.70
	Project J	6l3494 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,790,766.32



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F02 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$3,790,766.32



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

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



Oct 6, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
494	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 - Tota	al			\$590.34	
			Other Item Adj	justment - To	otal			\$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, 2021	SYSTEM	\$57.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$57.37	
			Price FUEL - T	otal				\$57.37	
	0040 -	Total						\$647.71	
	0060	PCCP JOINT/CRACK SEALING	Material		15	Jul 1, 2022	SYSTEM	\$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15 Jul 1, SYSTEM (\$16,560.00)				
				- Total					
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE B	Material		6	Nov 24, 2021	SYSTEM	(\$4,500.00)	
			Material - Total	- Total				(\$4,500.00)	
			Material - Tota	l				(\$4,500.00)	
			MaterialCredit		7	Dec 17, 2021	SYSTEM	\$4,500.00	
				- Total				\$4,500.00	
	0070		MaterialCredit	- I otal				\$4,500.00	
	0070 - 0080	INTEGRAL CURB (6 IN.	Material		6	Nov 24, 2021	SYSTEM	\$0.00 (\$640.00)	
		HEIGHT AND UNDER)			7	Dec 17, 2021	SYSTEM	(\$640.00)	
					8	Jan 3, 2022	SYSTEM	(\$640.00)	
				- Total				(\$1,920.00)	
			Material - Tota					(\$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 -							\$0.00	
	0110	FURNISHING TYPE 1 ROCK BLANKET	Material		6	Nov 24, 2021	SYSTEM	(\$235.00)	
				- Total				(\$235.00)	
			Material - Tota					(\$235.00)	
			MaterialCredit	Tett	7	Dec 17, 2021	SYSTEM	\$235.00	
				- Total				\$235.00	
			MaterialCredit	- Total				\$235.00	



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0110 -	Total						\$0.00	
	0180	FURN & PLACE CONC MATL FOR FULL	Material		15	Jul 1, 2022	SYSTEM	(\$17,864.00)	
		DEPTH		- Total				(\$17,864.00)	
			Material - Tota	l				(\$17,864.00)	
			MaterialCredit		16	Jul 18, 2022	SYSTEM	\$17,864.00	
				- Total				\$17,864.00	
			MaterialCredit	- Total				\$17,864.00	
			Overrun	Overrun	15	Jul 1, 2022	SYSTEM	\$1,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 44.660; Overrun Quantity Balance 3.26.
					15	Jul 1, 2022	SYSTEM	(\$1,304.00)	
					16	Jul 18, 2022	SYSTEM	(\$1,304.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Aug 1, 2022	SYSTEM	\$1,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0200	00 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Nov 2, 2021	SYSTEM	(\$1,127.50)	
				- Total				(\$1,127.50)	
			Material - Tota	l				(\$1,127.50)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$1,127.50	
				- Total				\$1,127.50	
			MaterialCredit	- Total				\$1,127.50	
	0200 -	Total						\$0.00	
	0210	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	15	Jul 1, 2022	SYSTEM	(\$49.00)	
		CUT (FOR			17	Aug 1, 2022	SYSTEM	\$49.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.25000 - 12.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220	DOWEL BAR (DRILLING, FURNISHING	Material		15	Jul 1, 2022	SYSTEM	(\$3,100.00)	
		AND INST			16	Jul 18, 2022	SYSTEM	(\$3,100.00)	
					17	Aug 1, 2022	SYSTEM	(\$3,100.00)	
					18	Aug 17, 2022	SYSTEM	(\$3,100.00)	
				- Total				(\$12,400.00)	
			Material - Tota	I				(\$12,400.00)	
			MaterialCredit		16	Jul 18, 2022	SYSTEM	\$3,100.00	
					17	Aug 1, 2022	SYSTEM	\$3,100.00	
					18	Aug 17, 2022	SYSTEM	\$3,100.00	
					19	Sep 2, 2022	SYSTEM	\$3,100.00	
				- Total				\$12,400.00	
			MaterialCredit	- Total				\$12,400.00	



Oct 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3494	0220 -	Total						\$0.00								
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Jul 1, 2022	SYSTEM	(\$48.00)								
		(TTPE L			16	Jul 18, 2022	SYSTEM	(\$48.00)								
					17	Aug 1, 2022	SYSTEM	(\$48.00)								
					18	Aug 17, 2022	SYSTEM	(\$48.00)								
				- Total				(\$192.00)								
			Material - Tota	d .				(\$192.00)								
			MaterialCredit		16	Jul 18, 2022	SYSTEM	\$48.00								
					17	Aug 1, 2022	SYSTEM	\$48.00								
					18	Aug 17, 2022	SYSTEM	\$48.00								
					19	Sep 2, 2022	SYSTEM	\$48.00								
				- Total				\$192.00								
			MaterialCredit	- Total				\$192.00								
	0230 -							\$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)								
					11	May 2, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user spurIt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					11	May 2, 2022	SYSTEM	(\$10,150.00)								
					12	May 16, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user spurIt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	May 16, 2022	SYSTEM	(\$10,150.00)								
					13	Jun 2, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user spurIt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					13	Jun 2, 2022	SYSTEM	(\$10,150.00)								
				- Total				(\$71,050.00)								
			Material - Tota	ıl				(\$71,050.00)								
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$10,150.00								
					6	Nov 24, 2021	SYSTEM	\$10,150.00								
					7	Dec 17,	SYSTEM	\$10,150.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0340	CONCRETE	MaterialCredit			2021			
		TRAFFIC BARRIER, TYPE A			8	Jan 3, 2022	SYSTEM	\$10,150.00	
					9	Apr 4, 2022	SYSTEM	\$10,150.00	
					10	Apr 18, 2022	SYSTEM	\$10,150.00	
					11	May 2, 2022	SYSTEM	\$10,150.00	
				- Total				\$71,050.00	
			MaterialCredit					\$71,050.00	
			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, 2022	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.
					9	Apr 4, 2022	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0340 - 0390	TRAFFIC	Material		14	Jun 16,	SYSTEM	<b>\$0.00</b> (\$1,800.00)	
		BARRIER DELINEATOR, WHITE			15	2022 Jul 1,	SYSTEM	(\$1,800.00)	
					16	2022 Jul 18, 2022	SYSTEM	(\$1,800.00)	
					17	Aug 1, 2022	SYSTEM	(\$1,800.00)	
				- Total				(\$7,200.00)	
			Material - Tota	I				(\$7,200.00)	
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$1,800.00	
					16	Jul 18, 2022	SYSTEM	\$1,800.00	
					17	Aug 1,	SYSTEM	\$1,800.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	0390	TRAFFIC BARRIER	MaterialCredit			2022								
		DELINEATOR, WHITE			18	Aug 17, 2022	SYSTEM	\$1,800.00						
				- Total				\$7,200.00						
			MaterialCredit	- Total				\$7,200.00						
	0390 -	Total						\$0.00						
	0400	TRAFFIC BARRIER DELINEATOR,	Material		14	Jun 16, 2022	SYSTEM	(\$900.00)						
		YELLOW			15	Jul 1, 2022	SYSTEM	(\$1,250.00)						
					16	Jul 18, 2022	SYSTEM	(\$1,250.00)						
					17	Aug 1, 2022	SYSTEM	(\$1,250.00)						
				- Total				(\$4,650.00)						
			Material - Tota					(\$4,650.00)						
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$900.00						
					16	Jul 18, 2022	SYSTEM	\$1,250.00						
							17	Aug 1, 2022	SYSTEM	\$1,250.00				
					18	Aug 17, 2022	SYSTEM	\$1,250.00						
				- Total				\$4,650.00						
			MaterialCredit	- Total				\$4,650.00						
	0400 -	Total						\$0.00						
	0420	TEMPORARY REMOVABLE			9	Apr 4, 2022	SYSTEM	(\$600.00)						
											10	Apr 18, 2022	SYSTEM	(\$600.00)
					11	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user spurlt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	May 2, 2022	SYSTEM	(\$600.00)						
				- Total				(\$1,200.00)						
			Material - Tota					(\$1,200.00)						
			MaterialCredit		10	Apr 18, 2022	SYSTEM	\$600.00						
					11	May 2, 2022	SYSTEM	\$600.00						
				- Total				\$1,200.00						
			MaterialCredit	- Total				\$1,200.00						
	0420 -	Total						\$0.00						
	0490	FLOWABLE BACKFILL	Material		12	May 16, 2022	SYSTEM	(\$8,500.00)						
					13	Jun 2, 2022	SYSTEM	(\$12,240.00)						
					14	Jun 16, 2022	SYSTEM	(\$12,240.00)						
					15	Jul 1, 2022	SYSTEM	\$28,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Jul 1, 2022	SYSTEM	(\$28,900.00)						
				- Total				(\$32,980.00)						
			Material - Tota					(\$32,980.00)						
			MaterialCredit		13	Jun 2,	SYSTEM	\$8,500.00						
		Ν				2022								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613494	0490	FLOWABLE BACKFILL	MaterialCredit		14	Jun 16, 2022	SYSTEM	\$12,240.00		
					15	Jul 1, 2022	SYSTEM	\$12,240.00		
				- Total				\$32,980.00		
			MaterialCredit	- Total				\$32,980.00		
	0490 -	Total						\$0.00		
	0500		Overrun	Overrun	2	Oct 4, 2021	SYSTEM	(\$4,500.00)		
		REM OF SURF.			4	Nov 2, 2021	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	
				Overrun - T	otal	1		\$0.00		
			Overrun - Tota	al				\$0.00		
	0500 -	Total						\$0.00		
	0570	MGS GUARDRAIL, 8	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$19,548.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. POSTS, 6 FT 3 IN			12	May 16, 2022	SYSTEM	(\$13,201.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jun 16, 2022	SYSTEM	(\$1,015.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Aug 1, 2022	SYSTEM	(\$761.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,527.00)		
			Construction	Stockpile - To	otal			(\$34,527.00)		
				Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$34,527.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,527.00		
			Construction	Stockpile STI	MI - Total			\$34,527.00		
	0570 -	Total						\$0.00		
	0580	MGS BRIDGE APP. TRANS			6	Nov 24, 2021	SYSTEM	(\$2,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Apr 4, 2022	SYSTEM	(\$4,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	May 16, 2022	SYSTEM	(\$8,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,532.00)		
			Construction	Stockpile - To	otal			(\$14,532.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$14,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,532.00		
			Construction	Stockpile STI	MI - Total			\$14,532.00		
	0580 - 0590	MGS BRIDGE	Construction		6	Nov 24,	SYSTEM	<b>\$0.00</b> (\$5,934.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		APP. TRANS SEC (REG/NO CURB)	Stockpile		9	2021 Apr 4, 2022	SYSTEM	(\$3,956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2022 May 16, 2022	SYSTEM	(\$3,956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Jun 16, 2022	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,824.00)		
			Construction	Stockpile - To	otal			(\$15,824.00)		
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$15,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$15,824.00		
			Construction		MI - T <u>otal</u>			\$15,824.00		
	0590 -	Total						\$0.00		
		. otu						\$0.00		



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iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
494	0600	MGS HEIGHT AND BLOCK	Construction Stockpile		12	May 16, 2022	SYSTEM	(\$440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION			14	Jun 16, 2022	SYSTEM	(\$440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$880.00)		
			Construction	Stockpile - To	otal			(\$880.00)		
			Construction Stockpile		1	Sep 15, 2021	SYSTEM	\$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$880.00		
			Construction	Stockpile STI	MI - Total			\$880.00		
	0600 -	Total						\$0.00		
	0610	MGS END ANCHOR	Construction Stockpile		12	May 16, 2022	SYSTEM	(\$2,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,175.00)		
			Construction	Stockpile - To	otal			(\$2,175.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,175.00			
			Construction	Stockpile STI	MI - Total			\$2,175.00		
	0610 -	Total						\$0.00		
	0620	20 TYPE A CRASHWORTHY END TERMINAL (MASH)	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$10,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	May 16, 2022	SYSTEM	(\$3,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,200.00)		
			Construction	Stockpile - To	otal			(\$14,200.00)		
				Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$14,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total Construction Stockpile STMI - Total						\$14,200.00		
			Construction	Stockpile STI	MI - Total			\$14,200.00		
	0620 -	Total						\$0.00		
	0630	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		15	Jul 1, 2022	SYSTEM	(\$29,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$29,995.00)		
			Construction	Stockpile - To	1			(\$29,995.00)		
			Construction Stockpile No Transaction		3	Oct 19, 2021	SYSTEM	\$29,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$29,995.00		
			Construction	Stockpile No	Transacti	on Type -	Total	\$29,995.00		
- 1	0630 - 0720	MISC.	Material		3	Oct 19,	SYSTEM	<b>\$0.00</b> \$56,000.00	This adjustment offsets the original system-generated Material Payment	
		REMOVALS				2021		(4	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total	3	Oct 19, 2021	SYSTEM	(\$56,000.00)		
			Material - Tota					\$0.00		
	0720 -	Total	Material - Tota					\$0.00		
- 1			Material		2	0440	OVOTEN	\$0.00	This adjustment effects the entitied excites and the second s	
	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,	SYSTEM	(\$67,500.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	0740	BRIDGE	Material			2021								
		APPROACH SLAB (MAJOR		- Total				(\$180,000.00)						
		ROAD)	Material - Tota	ıl				(\$180,000.00)						
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$45,000.00						
					6	Nov 24, 2021	SYSTEM	\$67,500.00						
					7	Dec 17, 2021	SYSTEM	\$67,500.00						
				- Total				\$180,000.00						
			MaterialCredit	- Total				\$180,000.00						
	0740 -	Total						\$0.00						
	0760	CLASS B-1 CONCRETE			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.					
							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	ıl				(\$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			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.					
												0	Oct 10	OVOTEM
					3	Oct 19, 2021	SYSTEM	(\$21,640.00)						
					4		SYSTEM	(\$21,640.00)						
						2021 Nov 2,		,						
				- Total	4	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$43,280.00)						
			Material - Tota		4	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$43,280.00)						
			Material - Tota MaterialCredit		4	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00)						
					4	2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00)						
					4 5 5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24,	SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00						
				ıl - Total	4 5 5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24,	SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00						
	0770 -	Total	MaterialCredit	ıl - Total	4 5 5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24,	SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$43,280.00						
	<mark>0770 -</mark> 0800	Total REINFORCING STEEL (EPOXY COATED)	MaterialCredit MaterialCredit	ıl - Total	4 5 5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24,	SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$86,560.00 \$86,560.00	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.					
		REINFORCING STEEL (EPOXY	MaterialCredit MaterialCredit	ıl - Total	4 5 5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$86,560.00 \$86,560.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment					
		REINFORCING STEEL (EPOXY	MaterialCredit MaterialCredit	ıl - Total	4 5 5 6 3	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Nov 24, 2021 Oct 19, Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$86,560.00 \$86,560.00 \$86,560.00 \$3,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment					
		REINFORCING STEEL (EPOXY	MaterialCredit MaterialCredit	ıl - Total	4 5 5 6 3 3	2021 Nov 2, 2021 Nov 16, 2021 Nov 24, 2021 0 0 0 0 0 0 0 0 19, 2021 Nov 2, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 (\$3,339.00) (\$3,339.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment					
		REINFORCING STEEL (EPOXY	MaterialCredit MaterialCredit	- Total - Total	4 5 5 6 3 3	2021 Nov 2, 2021 Nov 16, 2021 Nov 24, 2021 0 0 0 0 0 0 0 0 19, 2021 Nov 2, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 \$43,280.00 (\$86,560.00 \$3,339.00) (\$3,339.00) (\$6,678.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment					
		REINFORCING STEEL (EPOXY	MaterialCredit MaterialCredit	- Total - Total	4 5 5 6 3 3	2021 Nov 2, 2021 Nov 16, 2021 Nov 24, 2021 0 0 0 0 0 0 0 0 19, 2021 Nov 2, 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,280.00) (\$43,280.00) (\$86,560.00) (\$86,560.00) \$43,280.00 \$43,280.00 \$43,280.00 \$86,560.00 \$86,560.00 (\$86,560.00 (\$3,339.00) (\$6,678.00) (\$6,678.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0800	REINFORCING STEEL (EPOXY COATED)	MaterialCredit	- Total				\$6,678.00	
	0800 -	Total						\$0.00	
	0830	FIELD APPLICATION	Material		7	Dec 17, 2021	SYSTEM	(\$1,600.00)	
		OF INORGANIC 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.
					9	Apr 4, 2022	SYSTEM	(\$1,600.00)	
				- Total				(\$1,600.00)	
			Material - Tota	ı				(\$1,600.00)	
			MaterialCredit		8	Jan 3, 2022	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	0830 -	Total			_			\$0.00	
	0870	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 (0008) due to user dukesm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0870 -							\$0.00	
	0890	OPEN CELL FOAM JOINT SEAL	DINT		3	Oct 19, 2021	SYSTEM	\$1,681.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 45 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 (0013) due to user dukesm1 overridding Payment Estimate Exception 14 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)	
			Motorial Tet	- Total				(\$26,904.00)	
			Material - Tota		5	Nov 16	OVOTEM	(\$26,904.00)	
			MaterialCredit		5	Nov 16, 2021 Dec 17,	SYSTEM	\$3,363.00	
					8	2021 Jan 3,	SYSTEM	\$6,726.00	
					9	2022 Apr 4,	SYSTEM	\$6,726.00	
					10	2022 Apr 18,	SYSTEM	\$6,726.00	
						2022			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613494	0890	OPEN CELL FOAM JOINT	MaterialCredit	- Total				\$26,904.00		
		SEAL	MaterialCredit	- Total				\$26,904.00		
	0890 -	Total						\$0.00		
	0930	MISC. REMOVALS	Material		3	Oct 19, 2021	SYSTEM	\$69,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 19, 2021	SYSTEM	(\$69,750.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0930 -	Total						\$0.00		
	0950	BRIDGE APPROACH SLAB (MAJOR ROAD)	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	d.				(\$181,780.00)		
			MaterialCredit	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 -				0	0.140	OVOTEN	\$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 MaterialCredit		5	Nov 16,	SYSTEM	(\$82,000.00) \$41,000.00		
					6	2021 Nov 24, 2021	SYSTEM	\$41,000.00		
				- Total		2021		\$82,000.00		
			MaterialCredit					\$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,	SYSTEM	(\$44,710.00)		



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0000     CLASS R4 Vertex     Vertex     000000000000000000000000000000000000	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the ima	494	0980		Material	- Total				(\$89,420.00)	
Image: state in the			CONCRETE	Material - Tota	l				(\$89,420.00)	
Image: state in the im				MaterialCredit		5		SYSTEM	\$44,710.00	
Automaticination         Statu						6		SYSTEM	\$44,710.00	
0353 Total         Image: Part of the second of the s					- Total	1			\$89,420.00	
1000         MECHANICAL BAR SPLICE         Material Material - Total         3         Oct 10, 2021         SYSTEM         \$1,02.20 (mathef bar displayment point)         The adjustment of the bar displayment particing Payment Estimate Exception 36 on the current Payment Estimate.           1000 - Total         Material - Total         50.01 (mathef bar displayment)         50.00 (mathef bar displayment)         50.00 (mathef bar displayment)           1010         REINFORCINO STEEL (EFOXY Material - Total         4         0.01 (mathef bar displayment)         53.330.00 (mathef bar displayment)           1010         REINFORCINO STEEL (EFOXY Material - Total         4         0.01 (mathef bar displayment)         53.330.00 (mathef bar displayment)           1010         REINFORCINO STEEL (EFOXY Material - Total         5         0.01 (mathef bar displayment)         53.330.00 (mathef bar displayment)           1011         REINFORCINO STEEL (EFOXY Material - Total         5         0.01 (mathef bar displayment)         53.330.00 (mathef bar displayment)           1011         REINFORCINO STEEL (EFOXY Material - Total         5         Nov 16 (mathef bar displayment)         56.730.00 (mathef bar displayment)           1012         FEED (Material - Total         9         Apr d. 2022 (mathef bar displayment)         51.670.00 (mathef bar displayment)           1010         OPA High and total - Total         9         Apr d. 2022 (mathef bar display				MaterialCredit	- Total				\$89,420.00	
BAR SPLICE         BAR SPLICE         Image: market in the second of 0.00 (0.00 (0.00 to be used obtained neuronic Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Esception 40 on the current Payment Estimate Escapation 40 on the current		0980 -	Total						\$0.00	
Image: state in the		1000	MECHANICAL BAR SPLICE	Material		3		SYSTEM	\$1,102.29	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
Interview         Solution         Solution         Solution           1000 - Total         7001         5000         The adjustment offsets the original system-agenerated Material Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (005) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment offsets the original system-agenerated Material Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment offsets the original system-agenerated Material Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0073) due to user dukersmi overridding Payment Estimate Item. Adjustment (0071) due to user dukersmi overridding Payment Estimate Item. Adjustment (0071) due to us						3		SYSTEM	(\$1,102.29)	
1000 - Total         50.00           1010         SEEINFORCING SEEINFORCING COATED         Material Participation 40 (1997) (200					- Total				\$0.00	
1000 - Total         50.00           1010         SEEINFORCING SEEINFORCING COATED         Material Participation 40 (1997) (200				Materi <u>al - Tota</u>						
1010         REINCROCHIC STEEL (CPUY COATED)         Material A         3         0.0-10, 2021         SYSTEM         \$3,330.00         The adjustment (0013) due to use duals that out of the duals that out of the duals that out of		1000 -	Total							
V = V = V = V = V = V = V = V = V = V			REINFORCING STEEL (EPOXY	Material		3		SYSTEM		Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
Image: constraint of the second sec						3		SYSTEM	(\$3,339.00)	
Material - Total         SYSTEM         \$6,678.00           1-Total         5         2021         SYSTEM         \$6,678.00           1010 - Total         -Total         5         2021         SYSTEM         \$6,678.00           1010 - Total         -Total         5         \$6,678.00           1010 - Total         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment           1010 - Total         9         Apr4, 4         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment           1070         Apr1, 2022         SYSTEM         \$1,000.00         Estimate Exception 6 on the current Payment Estimate.           1070         - Total         9         Apr4, 3         SYSTEM         \$1,750.00           1070         - Total         - So.00           1070         - Total         3         Oct 19, SYSTEM         \$1,750.00           1070         - Total         5         0.01 19, SYSTEM         \$1,750.00           - Total         - So.00           - Total         5         Oct 19, SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$6,678.00)</td> <td></td>						4		SYSTEM	(\$6,678.00)	
Material - Total         SYSTEM         \$6,678.00           1-Total         5         2021         SYSTEM         \$6,678.00           1010 - Total         -Total         5         2021         SYSTEM         \$6,678.00           1010 - Total         -Total         5         \$6,678.00           1010 - Total         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment           1010 - Total         9         Apr4, 4         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment           1070         Apr1, 2022         SYSTEM         \$1,000.00         Estimate Exception 6 on the current Payment Estimate.           1070         - Total         9         Apr4, 3         SYSTEM         \$1,750.00           1070         - Total         - So.00           1070         - Total         3         Oct 19, SYSTEM         \$1,750.00           1070         - Total         5         0.01 19, SYSTEM         \$1,750.00           - Total         - So.00           - Total         5         Oct 19, SYSTEM <td></td> <td rowspan="2"></td> <td rowspan="3"></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$6,678,00)</td> <td></td>					- Total				(\$6,678,00)	
Material/redit         5         Nov 16, 2021         SYSTEM         \$6,678.00           -Total         -Total         56,578.00           1010 - Total         -Total         56,578.00           1040 - Total         9         2022         SYSTEM         \$1,600.00         This adjustment (offsts the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           1040 - Total         9         2022         SYSTEM         \$1,600.00         This adjustment (0051) due to user dukern) overridding Payment Estimate Exception 6 on the current Payment Estimate.           1040 - Total         9         2022         SYSTEM         \$1,600.00         This adjustment (0051) due to user dukern) overridding Payment Estimate Exception 6 on the current Payment Estimate.           1040 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 due to user dukerni overridding Payment Estimate Exception 4 due to user dukerni overridding Payment Estimate Exception 44 on the current Payment Estimate.           1070 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           1070 - Total         - Total         50.01         Stress           1070 - Total         - Total         50.00         Stress           1										
Image: Contract in the							5	Nov 16	SVSTEM	
Image: Normal System 2         System         Sign 2         System         Sign 2         System         System         Sign 2         System				MaterialCredit		5		STSTEM		
1010 - Total       Material       SYSTEM       \$0.00         1040       APPLICATION OF INORGANIC ZINC       Material       9       Apr 4, 202       SYSTEM       \$1,600.00       The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         1040       - Total       9       Apr 4, 202       SYSTEM       \$1,600.00       The adjustment offsets the original system-generated Material Payment         1040       - Total       50.00       -       50.00       This adjustment offsets the original system-generated Material Payment         1070       VETICAL DRAIN AT END BENTS       Material - Total       SYSTEM       \$1,750.00       This adjustment (0016) due to user dukesm 1 overridding Payment Estimate Exception 44 on the current Payment Estimate.         1070       VETICAL DRAIN AT END BENTS       Material - Total       \$1,021, 2021       SYSTEM       \$1,750.00         1070       OPEN CELL FOAM JOINT SEAL       Material - Total       \$0.01 19, 2021       SYSTEM       \$1,681.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.         1080       OPEN CELL FOAM JOINT SEAL       Material - Total       \$1,681.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.         1080       OPEN CELL										
1040     APPLICATION OF INDRGANIC ZINC     Material APPLICATION OF INDRGANIC ZINC     Material APPLICATION ZINC     Material Application Applicat				MaterialCredit	- Total					
APPLICATION OF IN/RGANC ZINC         APPLICATION OF IN/RGANC ZINC         Apr 4, 2022         2022         SYSTEM         (\$1,600.00)           • Total         • Total         • SySTEM         (\$1,600.00)         • Supervised of the current Payment Estimate.           1040 - Total         • Total         • Supervised of the current Payment Estimate.         • Supervised of the current Payment Estimate.           1040 - Total         • Total         • Supervised of the current Payment Estimate.         • Supervised of the current Payment Estimate.           1070         VERTICAL BENTS         Material - Total         • Supervised of the current Payment Estimate.           1070         VERTICAL DRAIN AT END BENTS         Material - Total         § SYSTEM         \$1,750.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           1070 - Total         • Total         • Supervised of the current Payment Estimate.         • Supervised of the current Payment Estimate.           1090         OPEN CELL FOAM JOINT         Material         § SYSTEM         \$1,681.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.           1090         OPEN CELL FOAM JOINT         Material         § SYSTEM         \$1,681.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on										
Image: bit in the second sec		1040	APPLICATION OF INORGANIC	Material		9		SYSTEM	\$1,600.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment
Image: Note of the i			21110			9		SYSTEM	(\$1,600.00)	
1040 - Total         S0.00           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 tem Adjustment (0016) due to user dukesm 1 overridding Payment Estimate tem Adjustment (0016) due to user dukesm 1 overridding Payment Estimate Exception 44 on the current Payment Estimate.           0         - Total         50.00         SYSTEM         \$1,750.00           1070 - Total         - Total         50.00         SYSTEM         \$0.00           1070 - Total         50.00         SYSTEM         \$1,681.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.           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 Exception 46 on the current Payment Estimate.           1090         OPEN CELL FOAM JOINT SEAL         3         Oct 19, 2021         SYSTEM         \$(\$1,681.50)           1090         OPEN CELL FOAM JOINT SEAL         5         Nov 2, 2021         SYSTEM         \$(\$1,681.50)           1090         OPEN CELL FOAM JOINT SEAL         5         Nov 2, 2021         SYSTEM         \$(\$3,363.00)					- Total				\$0.00	
1070     VERTICAL DRAIN AT END BENTS     Material ENTS     Material A     A     Oct 19, 2021     SYSTEM     \$1,750.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.       1070     - Total     - Total     \$0 Cet 19, 2021     SYSTEM     \$(\$1,750.00)       Image:				Material - Tota	I				\$0.00	
DRAIN AT END BENTS     DRAIN AT END BENTS     Image: bit with the current payment between the current payme		1040 -	Total						\$0.00	
Image: Constraint of the second sec		1070	DRAIN AT END	Material		3		SYSTEM	\$1,750.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
Image: Naterial - Total       S0.00         Image: Note - Total       S0.00         Image: Note - Total       SOPEN CELL FOAM JOINT SEAL       Material FOAM JOINT SEAL						3		SYSTEM	(\$1,750.00)	
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         5       Nov 16, 2021       SYSTEM       \$3,363.00         5       Nov 16, 2021       SYSTEM       \$3,363.00					- Total				\$0.00	
1090         OPEN CELL FOAM JOINT SEAL         Material         A         0 ct 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           3         0 ct 19, 2021         SYSTEM         (\$1,681.50)         This adjustment offsets the original system-generated Material Payment           4         Nov 2, 2021         SYSTEM         (\$1,681.50)         (\$3,363.00)           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment				Material - Tota					\$0.00	
1090         OPEN CELL FOAM JOINT SEAL         Material         A         0 ct 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           3         0 ct 19, 2021         SYSTEM         (\$1,681.50)         This adjustment offsets the original system-generated Material Payment           4         Nov 2, 2021         SYSTEM         (\$1,681.50)         (\$3,363.00)           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment           5         Nov 16, 2021         SYSTEM         \$3,363.00         This adjustment offsets the original system-generated Material Payment		10 <u>70 -</u>	Total						\$0.00	
20212021CCARACA4Nov 2, 2021SYSTEM(\$3,363.00)5Nov 16, 2021SYSTEM\$3,363.005Nov 16, 2021SYSTEM\$3,363.005Nov 16, 2021SYSTEM\$3,363.005Nov 16, 2021SYSTEM\$3,363.005Nov 16, 2021SYSTEM\$(\$3,363.00)			OPEN CELL FOAM JOINT	Material		3		SYSTEM		Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
2021     2021     This adjustment offsets the original system-generated Material Payment       5     Nov 16, 2021     SYSTEM     \$3,363.00     This adjustment (0022) due to user dukesm1 overridding Payment       5     Nov 16, 2021     SYSTEM     (\$3,363.00)     This adjustment offsets the original system-generated Material Payment       5     Nov 16, 2021     SYSTEM     (\$3,363.00)     This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$1,681.50)	
2021     Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.       5     Nov 16, 2021     (\$3,363.00)						4		SYSTEM	(\$3,363.00)	
2021						5		SYSTEM	\$3,363.00	Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment
6 Nov 24, SYSTEM (\$3,363.00)						5		SYSTEM	(\$3,363.00)	
						6	Nov 24,	SYSTEM	(\$3,363.00)	



Oct 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	Reiliains
613494	1090	OPEN CELL FOAM JOINT	Material			2021			
		SEAL			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	1				(\$26,904.00)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$3,363.00	
					7	Dec 17, 2021	SYSTEM	\$3,363.00	
					8	Jan 3, 2022	SYSTEM	\$6,726.00	
					9	Apr 4, 2022	SYSTEM	\$6,726.00	
					10	Apr 18, 2022	SYSTEM	\$6,726.00	
				- Total				\$26,904.00	
			MaterialCredit	- Total				\$26,904.00	
	1090 -							\$0.00	
	1120	MISC. REMOVALS	Material		11	May 2, 2022	SYSTEM	(\$47,500.00)	
				- Total				(\$47,500.00)	
			Material - Total MaterialCredit	1	10			(\$47,500.00)	
			MaterialCredit		12	May 16, 2022	SYSTEM	\$47,500.00	
			MaterialCredit	- Total				\$47,500.00	
	1120 -	Total	MaterialCreui	- 10tal				\$47,500.00 \$0.00	
	1140	CLASS B-2 CONCRETE	Material		11	May 2, 2022	SYSTEM	(\$12,000.00)	
		o ontonie re		- Total		LOLL		(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		12	May 16, 2022	SYSTEM	\$12,000.00	
				- Total		1		\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
	1140 -	Total						\$0.00	
	1160	HALF-SOLE REPAIR	Material		12	May 16, 2022	SYSTEM	(\$27,555.00)	
					13	Jun 2, 2022	SYSTEM	(\$27,555.00)	
					14	Jun 16, 2022	SYSTEM	(\$27,555.00)	
					15	Jul 1, 2022	SYSTEM	(\$27,555.00)	
					16	Jul 18, 2022	SYSTEM	(\$27,555.00)	
				- Total				(\$137,775.00)	
			Material - Tota	1				(\$137,775.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$27,555.00	
					14	Jun 16, 2022	SYSTEM	\$27,555.00	
					14 15 16		SYSTEM SYSTEM SYSTEM	\$27,555.00 \$27,555.00 \$27,555.00	



Oct 6, 2022

J6I3494         1160         HALF-SOLE REPAIR         MaterialCredit         Image: MaterialCredit         2022         Image: SYSTEM (S27,555.00)         SYSTEM (S27,555.00)           MaterialCredit - Total         SYSTEM (S137,775.00)           MaterialCredit - Total         SYSTEM (S22,805.00)         This adjustment offsets the original system-genere Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insuff           Overrun         Overrun         12         May 16, 2022         SYSTEM (S2,805.00)         This adjustment offsets the original system-genere Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insuff           12         May 16, 2022         SYSTEM         (S2,805.00)         Averaged Price Adjustment from this item on all port of '0.00000' is applied (if non-zero).           13         Jun 2, 2022         SYSTEM         S2,805.00         This adjustment offsets the original system-genere Estimate Item Adjustment from this item on all port of '0.00000' is applied (if non-zero).	yment Estimate Exception 15 iciency Quantity 167.000;
Image:	yment Estimate Exception 15 iciency Quantity 167.000;
MaterialCredit - Total       \$137,775.00         Overrun       Overrun       12       May 16, 2022       SYSTEM       \$2,805.00       This adjustment offsets the original system-gene Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate Item Adjustment (001000)	yment Estimate Exception 15 iciency Quantity 167.000;
Overrun         Overrun         12         May 16, 2022         SYSTEM         \$2,805.00         This adjustment offsets the original system-gene Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insufficience on the current Payment Payment Estimate. Material Insufficience on the current Payment Payment Estimate. Material Insufficience on the current Payment	yment Estimate Exception 15 iciency Quantity 167.000;
2022       2022       Estimate Item Adjustment (0010) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 17.00.         12       May 16, SYSTEM       (\$2,805.00)         13       Jun 2, 2022       SYSTEM       (\$2,805.00)         13       Jun 2, SYSTEM       \$2,805.00)       Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero).         13       Jun 2, SYSTEM       \$2,805.00)       This adjustment offsets the original system-generic	yment Estimate Exception 15 iciency Quantity 167.000;
2022     2022     Averaged Price Adjustment from this item on all portion of '0.00000' is applied (if non-zero).       13     Jun 2, SYSTEM     \$2,805.00     Averaged Price Adjustment from this item on all portion of '0.00000' is applied (if non-zero).       13     Jun 2, SYSTEM     \$2,805.00     This adjustment offsets the original system-generation of the system of the	
2022     of '0.00000' is applied (if non-zero).       13     Jun 2,     SYSTEM     \$2,805.00     This adjustment offsets the original system-gene	
	previous payment estimates
2022 Estimate Item Adjustment (0001) overridding Pay on the current Payment Estimate. Material Insuffi Overrun Quantity Balance 17.00.	yment Estimate Exception 19
14Jun 16, 2022SYSTEM(\$2,805.00)Averaged Price Adjustment from this item on all points of '0.00000' is applied (if non-zero).	previous payment estimates
14Jun 16, 2022SYSTEM\$2,805.00This adjustment offsets the original system-generation Estimate Item Adjustment (0009) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 17.00.	yment Estimate Exception 14
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1160 - Total \$0.00	
1170 CLEANING AND Material 11 May 2, 2022 SYSTEM (\$16,416.00) COATING	
- Total (\$16,416.00)	
Material - Total (\$16,416.00)	
MaterialCredit         12         May 16, 2022         SYSTEM         \$16,416.00	
- Total \$16,416.00	
MaterialCredit - Total \$16,416.00	
1170 - Total         \$0.00           1180         MISC.         Overrun         Overrun         15         Jul 1, 2000         SYSTEM         (\$2,500.00)	
2022     17     Aug 1, 2022     SYSTEM     \$2,500.00     Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1180 - Total \$0.00	
1190     REINFORCING STEEL (EPOXY     Material     11     May 2, 2022     SYSTEM     (\$1,904.00)	
COATED) - Total (\$1,904.00)	
Material - Total (\$1,904.00)	
Material - Total         (\$1,904.00)           MaterialCredit         12         May 16, 2022         \$1,904.00	
MaterialCredit 12 May 16, SYSTEM \$1,904.00	
MaterialCredit12May 16, 2022SYSTEM\$1,904.00	
MaterialCredit         12         May 16, 2022         SYSTEM         \$1,904.00           - Total         - Total         \$1,904.00         \$1,904.00	
MaterialCredit         12         May 16, 2022         SYSTEM         \$1,904.00           - Total         \$1,904.00           MaterialCredit - Total         \$1,904.00	urlt2 overridding Payment
MaterialCredit     12     May 16, 2022     SYSTEM     \$1,904.00       - Total       - Total       \$1,904.00       MaterialCredit - Total       \$1,904.00       110 - Total       \$1,904.00       1230       GRAY EPOXY- MASTIC PRIMER       Material     11     May 2, 2022     SYSTEM     \$4,900.00     This adjustment offsets the original system-general Estimate Item Adjustment (0005) due to user spunction of the set of the original system of the set of the original set of the origen of the origen of the ori	urlt2 overridding Payment
MaterialCredit         12         May 16, 2022         SYSTEM         \$1,904.00           - Total           - Total           StySTEM         \$1,904.00           MaterialCredit - Total           StySTEM         \$1,904.00           1190 - Total           StySTEM         \$1,904.00           1190 - Total           StySTEM         \$1,904.00           1230         GRAY EPOXY- MASTIC PRIMER         Material         11         May 2, 2022         SYSTEM         \$4,900.00         This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user spu Estimate Exception 27 on the current Payment E           11         May 2, 2022         SYSTEM         \$4,900.00         This adjustment (0005) due to user spu Estimate Exception 27 on the current Payment E	urlt2 overridding Payment
MaterialCredit         12         May 16, 2022         SYSTEM         \$1,904.00           - Total           - Total           S1,904.00           MaterialCredit - Total           S1,904.00           1100 - Total           S1,904.00           1120           S1,904.00           The adjustment offsets the original system-generic Estimate Item Adjustment (0005) due to user spunder to the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Esception 27 on the current Payment Estimate Escepti	urlt2 overridding Payment



Oct 6, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613494	1290	MISC. REMOVALS	Material		9	Apr 4, 2022	SYSTEM	(\$9,600.00)		
					10	Apr 18, 2022	SYSTEM	(\$19,200.00)		
					11	May 2, 2022	SYSTEM	(\$19,200.00)		
				- Total				(\$48,000.00)		
			Material - Tota	al				(\$48,000.00)		
			MaterialCredit		10	Apr 18, 2022	SYSTEM	\$9,600.00		
					11	May 2, 2022	SYSTEM	\$19,200.00		
					12	May 16, 2022	SYSTEM	\$19,200.00		
				- Total				\$48,000.00		
			MaterialCredit	- Total				\$48,000.00		
	1290 -	Total						\$0.00		
	1310	CLASS B-2 CONCRETE	Material		10	Apr 18, 2022	SYSTEM	(\$29,480.00)		
					11	May 2, 2022	SYSTEM	(\$29,480.00)		
				- Total				(\$58,960.00)		
			Material - Tota					(\$58,960.00)		
			MaterialCredit		11	May 2, 2022	SYSTEM	\$29,480.00		
					12	May 16, 2022	SYSTEM	\$29,480.00		
					- Total				\$58,960.00	
			MaterialCredit	- Total				\$58,960.00		
	1310 -	Total		. rotur				\$0.00		
	<b>1310</b> - 1350	Total MISC.	Material		10	Apr 18, 2022	SYSTEM			
					10 12	2022 May 16,	SYSTEM SYSTEM	\$0.00		
						2022 May 16, 2022 Jun 2,		<b>\$0.00</b> (\$4,400.00)		
					12	2022 May 16, 2022	SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00)		
				- Total	12	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00)		
			Material	- Total	12	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00)		
			Material Material - Tota	- Total	12 13	2022 May 16, 2022 Jun 2, 2022 May 2,	SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00)		
			Material Material - Tota	- Total	12 13 11	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) \$4,400.00		
			Material Material - Tota	- Total	12 13 11 13	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) \$4,400.00 \$4,400.00		
			Material Material - Tota	- Total	12 13 11 13	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) \$4,400.00		
		MISC.	Material Material - Tota MaterialCredit	- Total	12 13 11 13	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) (\$13,200.00) \$4,400.00 \$4,400.00 \$4,400.00 \$4,400.00		
	1350	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	12 13 11 13	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) \$4,400.00 \$4,400.00 \$4,400.00 (\$13,200.00		
	1350 1350 -	MISC.	Material Material - Tota MaterialCredit	- Total	12 13 11 13 14	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00 \$4,400.00 \$4,400.00 \$13,200.00 \$13,200.00		
	1350 1350 -	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	12 13 11 13 14 9	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00 \$4,400.00 \$4,400.00 \$13,200.00 \$13,200.00 (\$13,200.00 (\$1,360.00)		
	1350 1350 -	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	12 13 11 13 14 9 12	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00 \$4,400.00 \$4,400.00 \$13,200.00 (\$13,200.00 (\$13,200.00 (\$1,360.00) (\$2,720.00)		
	1350 1350 -	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	12 13 11 13 14 9 9 12 13	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00 \$4,400.00 \$4,400.00 \$13,200.00 (\$13,200.00 (\$1,360.00) (\$2,720.00) (\$2,720.00)		
	1350 1350 -	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total - Total - Total	12 13 11 13 14 9 9 12 13 14	2022 May 16, 2022 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, Lun 2, L	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00 \$4,400.00 \$4,400.00 \$13,200.00 (\$13,200.00 (\$13,200.00) (\$1,360.00) (\$2,720.00) (\$2,720.00) (\$2,720.00)		
	1350 1350 -	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	12 13 11 13 14 9 9 12 13 14	2022 May 16, 2022 Jun 2, 2022 May 2, 2022 Jun 2, 2022 Jun 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) (\$13,200.00) (\$13,200.00) \$4,400.00 \$4,400.00 \$13,200.00 (\$1,360.00) (\$2,720.00) (\$2,720.00) (\$2,720.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3494	1360	REINFORCING STEEL (EPOXY	MaterialCredit		10	Apr 18, 2022	SYSTEM	\$1,360.00																						
		COATED)			13	Jun 2, 2022	SYSTEM	\$2,720.00																						
					14	Jun 16, 2022	SYSTEM	\$2,720.00																						
					15	Jul 1, 2022	SYSTEM	\$2,720.00																						
					16	Jul 18, 2022	SYSTEM	\$2,720.00																						
				- Total				\$12,240.00																						
			MaterialCredit	- Total				\$12,240.00																						
	1360 -	Total						\$0.00																						
	1390	FIELD APPLICATION OF INORGANIC	Material		8	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
		ZINC			8	Jan 3, 2022	SYSTEM	(\$700.00)																						
					9	Apr 4, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					9	Apr 4, 2022	SYSTEM	(\$700.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1390 -	Total						\$0.00																						
	1430	PREFORMED COMPRESSION SEAL	Material		10	Apr 18, 2022	SYSTEM	(\$5,160.00)																						
		SEAL																								11	May 2, 2022	SYSTEM	(\$5,160.00)	
										12	May 16, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user spurIt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					12	May 16, 2022	SYSTEM	(\$5,160.00)																						
					13	Jun 2, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					13	Jun 2, 2022	SYSTEM	(\$5,160.00)																						
					14	Jun 16, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					14	Jun 16, 2022	SYSTEM	(\$5,160.00)																						
					15	Jul 1, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					15	Jul 1, 2022	SYSTEM	(\$5,160.00)																						
				- Total				(\$10,320.00)																						
			Material - Tota	d .				(\$10,320.00)																						
			MaterialCredit		11	May 2, 2022	SYSTEM	\$5,160.00																						
					12	May 16, 2022	SYSTEM	\$5,160.00																						
				- Total				\$10,320.00																						
			MaterialCredit	- Total				\$10,320.00																						
	1430 -							\$0.00																						
	1480	HALF-SOLE REPAIR	Material		13	Jun 2, 2022	SYSTEM	(\$4,900.00)																						
					14	Jun 16, 2022	SYSTEM	(\$4,900.00)																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613494	1480	HALF-SOLE REPAIR	Material		15	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					16	Jul 18, 2022	SYSTEM	(\$4,900.00)	
				- Total				(\$19,600.00)	
			Material - Tota	l				(\$19,600.00)	
			MaterialCredit		14	Jun 16, 2022	SYSTEM	\$4,900.00	
					15	Jul 1, 2022	SYSTEM	\$4,900.00	
					16	Jul 18, 2022	SYSTEM	\$4,900.00	
					17	Aug 1, 2022	SYSTEM	\$4,900.00	
				- Total	- Total			\$19,600.00	
			MaterialCredit	MaterialCredit - Total				\$19,600.00	
	1480 -	Total						\$0.00	
	1500	MISC.	Material		13	Jun 2, 2022	SYSTEM	(\$1,700.00)	
				- Total				(\$1,700.00)	
			Material - Tota	I				(\$1,700.00)	
			MaterialCredit		14	Jun 16, 2022	SYSTEM	\$1,700.00	
				- Total				\$1,700.00	
			MaterialCredit	MaterialCredit - Total				\$1,700.00	
	1500 -	Total			_			\$0.00	
	1520	CLEANING AND COATING EXISTING BEARINGS	Material		15	Jul 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$3,000.00)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	1520 -	Total						\$0.00	
	1530	PREFORMED COMPRESSION SEAL	Material		13	Jun 2, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user spurIt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$8,585.00)	
					14	Jun 16, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$8,585.00)	
					15	Jul 1, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$8,585.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1530 - Total							\$0.00	
	1560	MISC. REMOVALS	Material		11	May 2, 2022	SYSTEM	(\$15,000.00)	
					12	May 16, 2022	SYSTEM	(\$15,000.00)	
					13	Jun 2, 2022	SYSTEM	(\$15,000.00)	
					14	Jun 16, 2022	SYSTEM	(\$15,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	1560	MISC. REMOVALS	Material		15	Jul 1, 2022	SYSTEM	(\$15,000.00)	
				- Total				(\$75,000.00)	
			Material - Total					(\$75,000.00)	
			MaterialCredit		12	May 16, 2022	SYSTEM	\$15,000.00	
					13	Jun 2, 2022	SYSTEM	\$15,000.00	
					14	Jun 16, 2022	SYSTEM	\$15,000.00	
					15	Jul 1, 2022	SYSTEM	\$15,000.00	
					16	Jul 18, 2022	SYSTEM	\$15,000.00	
				- Total				\$75,000.00	
			MaterialCredit - Total					\$75,000.00	
	1560 -	Total						\$0.00	
	1580	CLASS B-2 CONCRETE	Material		11	May 2, 2022	SYSTEM	(\$16,400.00)	
				- Total				(\$16,400.00)	
			Material - Total					(\$16,400.00)	
			MaterialCredit		12	May 16, 2022	SYSTEM	\$16,400.00	
				- Total				\$16,400.00	
			MaterialCredit - Total					\$16,400.00	
	1580 - Total							\$0.00	
	1600	REINFORCING STEEL (EPOXY COATED)	Material		11	May 2, 2022	SYSTEM	(\$1,225.00)	
				- Total				(\$1,225.00)	
			Material - Total					(\$1,225.00)	
			MaterialCredit		12	May 16, 2022	SYSTEM	\$1,225.00	
				- Total				\$1,225.00	
			MaterialCredit - Total					\$1,225.00	
	1600 - Total								
J6I3494 -	Total							\$647.71	
Overall -	Total							\$647.71	