

#### Pay Estimate Created Date: July 17, 2023

Progress Estimate No 38	umber		211119-A05 Comanche Const	truction, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$157,410.60
Approval Date								By User
July 17, 2023			Generated and Ap	oproved (and	d should be considered	Draft) at t	he Project Office Level by	hartmh
July 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level						
July 18, 2023			R	eviewed and	d Approved at the Centr	al Office (	Controllers Office Level by	ramses1
Original Completion	Date	Current Com	pletion Date	Actual	Completion Date	%	of Current Contract Amount	Complete
December 1, 202	2	June 1	, 2023				99.35%	
	Contrac	t Informational Dat	es		Milestones			
Date Description	Origina	Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contrac	t	
Acceptance Date								
Awarded Date	Decemb	er 1, 2021	December 1, 202	21				
Letting Date	Letting Date November 19, 2021			021				
Notice to Proceed Date	January	31, 2022	January 31, 202	2				
Open to Traffic Date								
Work Began Date	January	31, 2022	January 31, 202	2				

Contract Total Pay	For Estimate No. 38				
		This Estimate	Previous	To Date	
211119-A05					
	Total Posted Items Pay	\$0.00	\$6,070,674.90	\$6,070,674.90	
	Gross Item Adjustments	\$1,148.80	(\$2,736.78)	(\$1,587.98)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$6,067,938.12	\$6,069,086.92	
Contract Total Pay	able This Estimate:	\$1,148.80			

#### Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

## No Contract Adjustments Exist on Contract

Line item .	Aajusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3295	0140	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.45000 - 9.45000, 'is applied (if non-zero).	90	\$9.45	\$850.50
	0330	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero).	314	\$0.95	\$298.30
Total								\$1,148.80



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

					(	Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1P3295	FAF 36-1(98)	Bridge rehabilitation	36	BUCHANAN	over the Missouri River	, on eastbound and westbo	und lanes bridges, in St. Joseph.
Totals by .	Job Numbe	ers					
J1P3295		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$1,148.80 <b>\$1,148.80</b>	Previous \$6,070,674.90 (\$2,736.78) <b>\$6,067,938.12</b>	To Date \$6,070,674.90 (\$1,587.98) <b>\$6,069,086.92</b>
	Liqui	tive centive dated Damage r Contract Adju	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0930, Contract Line Item Number 0930, Item 7040104, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged	



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

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

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

Contract 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)
211119-A05	J1P3295	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$8,402.20	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$290,521.23	\$290,521.23
		0001	0030	2142000	FURNISHING ROCK FILL	67.00	-54.00	13.00	CUYD	13.00	\$73.52	\$955.76
		0001	0040	2143000	PLACING ROCK FILL	67.00	-54.00	13.00	CUYD	13.00	\$47.26	\$614.38
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,050.28	\$2,100.56
		0001	0060	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	16.00	\$654.57	\$10,473.12
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	632.30	373.96	1,006.26	SQYD	1,006.26	\$159.06	\$160,055.72
		0001	0080	6099903	MISC.Slope Drain (Stone)	180.00	30.00	210.00	LF	210.00	\$21.01	\$4,412.10
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,835.74	\$2,835.74
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,814.74	\$2,814.74
		0001	0110	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$283.57	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	4.00	6.00	EA	6.00	\$1,134.30	\$6,805.80
		0001	0130	6149902	MISC.Flume Inlet (Concrete)	2.00	0.00	2.00	EA	0.00	\$2,461.01	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	2,072.00	-363.00	1,709.00	SQFT	1,709.00	\$9.45	\$16,150.05
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$75.62	\$529.34
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	151.00	69.00	220.00	EA	220.00	\$14.18	\$3,119.60
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	6.00	16.00	EA	16.00	\$189.05	\$3,024.80
		0001	0180	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$708.94	\$2,126.82
		0001	0190	6161070	TUBULAR MARKER	10.00	-10.00	0.00	EA	0.00	\$75.62	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,308.37	\$13,233.48
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	-8.00	8.00	EA	8.00	\$850.72	\$6,805.76
		0001	0220	6171000	CONCRETE TRAFFIC BARRIER, TYPE A		0.00	31.00	LF	31.00	\$446.35	\$13,836.85
		0001	0230	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	164.00	-28.50	135.50	LF	135.50	\$486.67	\$65,943.78
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,622.00	0.00	5,622.00	LF	5,622.00	\$25.53	\$143,529.66
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,558.00	806.00	6,364.00	LF	6,364.00	\$2.92	\$18,582.88
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$585,251.21	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$559,075.21	\$559,075.21
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$50,374.24	\$50,374.24
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	-24.00	72.00	LF	72.00	\$51.99	\$3,743.28
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$397.00	\$1,985.00
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,980.00	-4,826.00	8,154.00	LF	8,154.00	\$0.57	\$4,647.78
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,969.00	-5,267.00	11,702.00	LF	11,702.00	\$0.57	\$6,670.14
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	599.00	314.00	913.00	LF	913.00	\$0.95	\$867.35
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	28,354.00	-4,901.00	23,453.00	LF	23,453.00	\$0.47	\$11,022.91
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,789.00	8,545.00	39,334.00	LF	39,334.00	\$0.47	\$18,486.98
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$21,005.50	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	675.00	\$34.13	\$23,037.75
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	538.00	0.00	538.00	LF	538.00	\$39.60	\$21,304.80
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$3,236.95	\$16,184.75
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,176.03	\$6,352.06
		0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.36
		0070	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.40
		0070	0430	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	18.00	\$850.24	\$15,304.32



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211119-A05	J1P3295	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	62.00	\$442.48	\$27,433.76	
		0070	0450	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	7,478.00	\$91.73	\$685,956.94	
		0070	0460	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$4,470.45	\$18,775.89	
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	818.00	-503.74	314.26	SQFT	314.26	\$163.49	\$51,378.37	
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	-85.00	5.00	SQFT	0.00	\$163.50	\$0.00	
		0070	0490	7040104	HALF-SOLE REPAIR	300.00	-170.00	130.00	SQFT	130.00	\$50.00	\$6,500.00	
		0070	0500	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$65.00	\$0.00	
		0070	0510	7040113	CLEANING AND EPOXY COATING	180.00	0.00	180.00	SQFT	67.00	\$18.02	\$1,207.34	
		0070	0520	7049904	MISC.Shallow Deck Repair	30.00	76.00	106.00	SQFT	106.00	\$60.60	\$6,423.60	
		0070	0530	7049904	MISC.Shell Repair	650.00	937.51	1,587.51	SQFT	1,587.51	\$118.55	\$188,199.31	
		0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.18	\$3,052.80	
		0070	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754.13	
		0070	0560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$10.50	\$196,350.00	
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00	
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00	
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00	
		0070	0600	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	10.00	\$853.96	\$8,539.60	
		0070	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	40.00	\$507.92	\$20,316.80	
		0070	0620	7172002	STRIP SEAL	40.00	0.00	40.00	LF	40.00	\$129.60	\$5,184.00	
		0071	0071         0630         2161502           0071         0640         2164500		REMOVAL OF CONCRETE WEARING SURFACE		0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.36	
		0071			REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.40	
		0071	0650	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	18.00	\$850.24	\$15,304.32	
		0071         0630         2161502           0071         0640         2164500			BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	62.00	\$442.48	\$27,433.76	
		0071	0670	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00			7,478.00	SQYD	7,478.00	\$91.73	\$685,956.94
		0071	0680	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$4,470.45	\$18,775.89	
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	260.00	-77.00	183.00	SQFT	183.00	\$163.50	\$29,920.50	
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-30.00	0.00	SQFT	0.00	\$163.56	\$0.00	
		0071	0710	7040104	HALF-SOLE REPAIR	600.00	-376.00	224.00	SQFT	224.00	\$50.00	\$11,200.00	
		0071	0720	7040106	FULL DEPTH REPAIR	450.00	-438.00	12.00	SQFT	12.00	\$65.00	\$780.00	
		0071	0730	7040113	CLEANING AND EPOXY COATING	359.00	0.00	359.00	SQFT	74.00	\$18.02	\$1,333.48	
		0071	0740	7049904	MISC.Shallow Deck Repair	40.00	83.71	123.71	SQFT	123.71	\$60.58	\$7,494.35	
		0071	0750	7049904	MISC.Shell Repair	650.00	22.54	672.54	SQFT	672.54	\$118.55	\$79,729.62	
		0071	0760	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.18	\$3,052.80	
		0071	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754.13	
		0071	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$9.26	\$116,676.00	
		0071	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00	
		0071	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00	
		0071	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00	
		0071	0820	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	10.00	\$853.96	\$8,539.60	
		0071	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	40.00	\$507.92	\$20,316.80	
		0071	0840	7172002	STRIP SEAL	40.00	0.00	40.00	LF	40.00	\$129.60	\$5,184.00	
		0072	0850	2161502	REMOVAL OF CONCRETE WEARING SURFACE	37,215.00	0.00	37,215.00	SQFT	37,215.00	\$1.82	\$67,731.30	
		0072	0860	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	25.00	0.00	25.00	LF	25.00	\$338.81	\$8,470.25	
		0072	0870	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$850.27	\$10,203.24	
		0072	0880	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	180.00	\$442.48	\$79,646.40	

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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.

ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
9-A05	J1P3295	0072	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,135.00	0.00	4,135.00	SQYD	4,135.00	\$91.73	\$379,303.
		0072	0900	7034214	CLASS B-2 CONCRETE	4.00	0.00	4.00	CUYD	4.00	\$4,470.46	\$17,881.
		0072	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	110.00	20.34	130.34	SQFT	130.34	\$163.49	\$21,309.
		0072	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	-15.00	0.00	SQFT	0.00	\$163.48	\$0.
		0072	0930	7040104	HALF-SOLE REPAIR	1,000.00	1,887.00	2,887.00	SQFT	2,924.00	\$50.00	\$146,200.
		0072	0940	7040106	FULL DEPTH REPAIR	750.00	163.00	913.00	SQFT	913.00	\$65.00	\$59,345.
		0072	0950	7040113	CLEANING AND EPOXY COATING	734.00	0.00	734.00	SQFT	30.00	\$14.37	\$431.
		0072	0960	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$3.28	\$2,984
		0072	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754
		0072	0980	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$9.88	\$99,788
		0072	0990	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322
		0072	1000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322
		0072	1010	7125370A	FINISH FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322
		0072	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	25.00	0.00	25.00	LF	25.00	\$507.92	\$12,698
		0072	1030	7172002	STRIP SEAL	150.00	0.00	150.00	LF	150.00	\$129.60	\$19,440.
		0073	1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	36,891.00	0.00	36,891.00	SQFT	36,891.00	\$1.82	\$67,141
		0073	1050	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	47.00	\$338.81	\$15,924
		0073	1060	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$900.94	\$7,207
		0073	1070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	95.00	-4.00	91.00	SQYD	91.00	\$442.48	\$40,265
		0073	1080	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,099.00	0.00	4,099.00	SQYD	4,099.00	\$91.73	\$376,001
		0073	1090	7034214	CLASS B-2 CONCRETE	4.90	0.00	4.90	CUYD	4.90	\$4,470.46	\$21,905
		0073	1100	7040101	SUBSTRUCTURE REPAIR (FORMED)	55.00	34.20	89.20	SQFT	89.20	\$164.69	\$14,690
		0073	1110	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$164.85	\$0
		0073	1120	7040104	HALF-SOLE REPAIR	300.00	-250.00	50.00	SQFT	50.00	\$50.00	\$2,500
		0073	1130	7040106	FULL DEPTH REPAIR	60.00	-57.00	3.00	SQFT	3.00	\$65.00	\$195
		0073	1140	7040113	CLEANING AND EPOXY COATING	367.00	0.00	367.00	SQFT	0.00	\$17.76	\$(
		0073	1150	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	310.00	\$7.23	\$2,24
		0073	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754
		0073	1170	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$15.75	\$126,000
		0073	1180	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480
		0073	1190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480
		0073	1200	7125370A	FINISH FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,48
		0073	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	47.00	0.00	47.00	LF	47.00	\$507.92	\$23,87
		0073	1220	7172002	STRIP SEAL	48.00	0.00	48.00	LF	48.00	\$129.60	\$6,22
		0074	1230	2169903	MISC.Remove and Replace Barrier Curb	11.00	0.00	11.00	LF	11.00	\$850.44	\$9,354
		0001	5001	6189901	MISC.MISC. Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$26,176.00	\$26,17
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,351.00	\$1,35
		0001	5003	6139904	MISC.Pavement Repair (Cold Patch)	0.00	71.00	71.00	SQFT	71.00	\$79.86	\$5,67
		0001	5004	7040104	HALF-SOLE REPAIR	0.00	80.00	80.00	SQFT	80.00	\$98.79	\$7,90
		0070	5005	7109902	MISC.5/8 in. Resin Anchor System A	0.00	193.00	193.00	EA	193.00	\$79.01	\$15,24
		0001	5006	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	82.22	82.22	SQYD	82.22	\$442.48	\$36,38
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$22,302.00	\$22,30
	Ducto et Ju	1D2205 Te	tal Valuo	Posted to D	ate as of Report Generated Date							\$6,070,67



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post					
J1P3295	0140	January 31, 2022	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.022	MO 759 to US 36 W	1.00	16			16					
			32	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.103	8th St. to US 36 WB	1.00	16			16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.093	8th St. to US 36 WB	1.00	16			16					
			42	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0	EB US 36	1.00	16			10					
				See Special Sign Details		0.045	EB US 36	1.00		Road Closed 500 FT Ahead	16.00	16					
				R11-2 48x30 10.00 ROAD CLOSED		0.134	EB US 36	1.00	10			10					
			48	W01-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		-94.867278/39.749610	Roseport Rd. to US 36 EB	1.00	16			16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.866853/39.748437	Roseport Rd. to US 36 EB	1.00	16			16					
				WO3-4 8x48 16.00 BE PREPARED TO STOP		-94.868393/39.749259	Roseport Rd. to US 36 EB	1.00	16			16					
			172	WO20-2 48x48 16.00 DETOUR AHEAD		0	EB US 36	1.00	16			16					
				See Special Sign Details		0.167	RP US 36 EB to 22nd St	1.00		53B	19.50	19.5					
				See Special Sign Details		0.228	EB US 36	1.00		53A	19.50	19.					
			See Special Sign Details		0.61	EB US 36	1.00		53A	19.50	19.						
				See Special Sign Details		2.902	22nd St. N	1.00		53B	19.50	19.					
				See Special Sign Details		191.468	US 36 W	1.00		53A	19.50	19.					
				See Special Sign Details		191.777	US 36 W	1.00		53A	19.50	19.					
				See Special Sign Details		192.136	US 36 W	1.00		53C	19.50	19.					
				See Special Sign Details		1.106	EB US 36	1.00		53C	19.50	19.					
			174	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.88901/39741786	EB US 36	2.00	16			33					
				CONST-5 96x48 32.00 POINT OF PRESENCE		-94.882389/39743796	EB US 36	1.00	32			32					
									WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		-94.880159/39.744906	US 36 EB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		-94.875109/39.747403	US 36 EB	1.00	16			16					
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		-94.875109/39.747403	US 36 EB	1.00	16			16					
					GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-94.894934/39.740685	EB US 36	2.00	10			20				
						GO20-2 48x24 8.00 END ROAD WORK		1.378	US 36 EB	1.00	8			5			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		-94.894942/39.740703	EB US 36	1.00	18			18					
			187	GO20-2 48x24 8.00 END ROAD WORK		-94.86697/39.750275	WB US 36	1.00	8			8					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		191,797	WB US 36	2.00	16			32					
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		191.071	WB US 36	1.00	18			18					
				CONST-5 96x48 32.00 POINT OF PRESENCE		191.301	WB US 36	1.00	32			32					
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		192.308	WB US 36	2.00	6.25			12.5					
				WO20-1 48x48 16.00		191.705	WB US 36	2.00	16			32					



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
1P3295	0140	January	187	ROAD/BRIDGE/RAMP WORK AHEAD										
		31, 2022		WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		191.903	WB US 36	1.00	16			1		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		191.903	WB US 36	1.00	16			16		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		191.396	WB US 36	2.00	10			2		
			195	See Special Sign Details		0.129	US 36 E to 22nd St.	1.00		50D	19.50	19.		
				See Special Sign Details		0.193	US 36 E to 22nd St.	1.00		50B	19.50	19.		
				See Special Sign Details		2.902	22nd St. N	1.00		50B	19.50	19.		
				See Special Sign Details		0.228	US 36 E	1.00		50A	19.50	19.		
				See Special Sign Details		0.61	US 36 E	1.00		50A	19.50	19.		
				See Special Sign Details		1.106	US 36 E	1.00		50C	19.50	19.		
				See Special Sign Details		191.468	US 36 W	1.00		50A	19.50	19.		
				See Special Sign Details		191.777	US 36 W	1.00		50A	19.50	19.		
				See Special Sign Details		192.136	US 36 W	1.00		50A	19.50	19.		
				See Special Sign Details		192.318	US 36 W	1.00		50C	19.50	19.		
		February 4, 2022	26	R11-2 48x30 10.00 ROAD CLOSED		0.2	US 36 E to Mo 759	1.00	10			1		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.34	Mo 759 to E US 36	1.00	16			1		
		February 28, 2022	16	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.07	RP MO 759N to US 36W	1.00	16			1		
		August 8, 2022	132	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.699	4th Street SB	1.00	16.00			16.0		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.508	MO 759 N	1.00	16.00			16.0		
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.974	MO 759 N	2.00	16.00			32.0		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.735	4th Street SB	1.00	16.00			16.0		
				R11-2 48x30 10.00 ROAD CLOSED		0.00	MO 759 N to US 36 W	1.00	10.00			10.0		
				R11-2 48x30 10.00 ROAD CLOSED		0.242	IS 229 S to US 36 W	1.00	10.00			10.0		
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.242	IS 229 S to US 36 W	1.00	16.00			16.0		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.468	Mo 759 N	1.00	16.00			16.0		
			136	MO4-8a 24x18 3.00 END DETOUR		0.196	RP US 36 E to IS 229 N		3.00	500	10.50	3.0		
				See Special Sign Details		Long -94.893538 Lat 39.741950	RP US 36 W to KS 248	1.00		50B	19.50	19.5		
				See Special Sign Details		Long -94.887572 Lat 39.742456	US 36 W	1.00		50C	19.50	19.5		
						See Special Sign Details		Long -94.870509 Lat 39.749384	US 36 E	1.00		50A	19.50	19.5
				See Special Sign Details		Long -94.868950 Lat 39.749986	US 36 W	1.00		50A	19.50	19.5		
				WO20-2 48x48 16.00 DETOUR AHEAD		192.337	US 36 W	1.00	16.00			16.0		
				See Special Sign Details		0.249	RP IS229 N to Mo 759	1.00		50A	19.50	19.5		
				See Special Sign Details		Long -94.893905 Lat 39.740482	KS 248 S	1.00		50B	19.50	19.5		
			227	See Special Sign Details		0.301	MO 759 S	1.00		52C	19.50	19.5		
				WO20-2 48x48 16.00 DETOUR		0.194	IS 229 S to	1.00	16.00			16.0		



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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post											
3295	0140	August	227	AHEAD			US 36W																
		8, 2022		See Special Sign Details		0.173	RP US 36 E to 22nd St.	1.00		52B	19.50	19.5											
				See Special Sign Details		0.159	MO 759 S	1.00		52A	19.50	19.5											
				MO4-8a 24x18 3.00 END DETOUR		0.076	22nd Street to US 36 W	1.00	3.00			3.0											
				See Special Sign Details		.382	MO 759 S	1.00		52B	19.50	19.5											
				See Special Sign Details		0.608	US 36 E	1.00		52A	19.50	19.5											
				See Special Sign Details		2.905	22nd ST N	1.00		52 B	19.50	19.5											
				WO20-2 48x48 16.00 DETOUR AHEAD		1.739	4th Street South	1.00	16.00			16.0											
				See Special Sign Details		1.583	MO 759 N	1.00		52D	19.50	19.5											
				See Special Sign Details		1.551	MO 759 N	1.00		52E	19.50	19.5											
				WO20-2 48x48 16.00 DETOUR AHEAD		1.54	MO 759 N	1.00	16.00			16.0											
				See Special Sign Details		1.119	US 36 E	1.00		52F	19.50	19.5											
		August 19, 2022	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.575	Mo 759 N	1.00	16.00			16.0											
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.575	Mo 759 N	1.00	16.00			16.0											
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.568	Mo 759 N	2.00	16.00			32.0											
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.409	Mo 759 N	2.00	16.00			32.0											
			120	R1-1 48x48 13.25 STOP		0.164	RP Mo 759 to US 36 E	1.00	13.25			13.2											
															See Special Sign Details		0.1	RP IS 229S to Mo 759 S	1.00		Ramp Closed 500'	16.00	16.0
					WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.070	RP IS 229S to Mo 759S	1.00	16.00			16.0										
														F	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.057	RP Mo 759 to US 36 E	1.00	16.00			16.0
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.322	RP IS229 S to US 36 W	1.00	16.00			16.0											
				R1-1 48x48 13.25 STOP			Roseport Rd. to US 36 EB	1.00	13.25			13.2											
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			Roseport Rd to US 36 E	1.00	16.00			16.0											
				R1-1 48x48 13.25 STOP		0.471	RP IS 229 S to US 36 W	1.00	13.25			13.2											
		January 18, 2023	F	90	90	90 9	90 9	90 9	90	See Special Sign Details		1.959	NB 759	1.00		G Closed (Plaque)	14.00	14.0					
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.977	NB 759	2.00	16.00			32.0											
				See Special Sign Details		192.38	WB 36	1.00		G Closed (Plaque)	14.00	14.0											
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.236	Ramp IS 229 S to US 36 W	1.00	16.00			16.0											
				See Special Sign Details		Long 94.864300 Lat 39.749472	EB 36	1.00		G Closed (Plaque)	14.00	14.0											
	0140 - To	tal										1707.											



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0060	MISC. REMOVALS	Construction Stockpile	. )	14	Jul 18, 2022	SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 16, 2022	SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$282.36)	
			Construction S	Stockpile - To	otal			(\$282.36)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$282.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$282.36	
			Construction S	Stockpile ST	VII - Total			\$282.36	
			Material		17	Sep 2, 2022	SYSTEM	(\$5,236.56)	
					18	Sep 15, 2022	SYSTEM	(\$5,236.56)	
				- Total				(\$10,473.12)	
			Material - Tota	l				(\$10,473.12)	
			MaterialCredit		18	Sep 15, 2022	SYSTEM	\$5,236.56	
					19	Oct 3, 2022	SYSTEM	\$5,236.56	
				- Total				\$10,473.12	
	0060 - T		MaterialCredit	- Total				\$10,473.12	
						1.1.40	OVOTEN	\$0.00	
	0070	CONCRETE APPROACH PAVEMENT	Material	Total	14	Jul 18, 2022	SYSTEM	(\$26,881.14)	
			Material Tata	- Total				(\$26,881.14)	
			Material - Tota		45	Aug 2	SYSTEM	(\$26,881.14)	
			MaterialCredit		15	Aug 2, 2022	STOTEM	\$26,881.14	
				- Total				\$26,881.14	
			MaterialCredit	- Total				\$26,881.14	
			Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$16,421.35)	
					19	Oct 3, 2022	SYSTEM	\$11,379.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero).
					21	Nov 2, 2022	SYSTEM	\$2,856.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero).
					28	Feb 16, 2023	SYSTEM	\$2,185.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0070 -	Total						\$0.00	
	0080	MISC. PAVED DRAINAGE	Material		15	Aug 2, 2022	SYSTEM	(\$3,151.50)	
				- Total				(\$3,151.50)	
			Material - Tota	I				(\$3,151.50)	
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$3,151.50	
				- Total				\$3,151.50	
			MaterialCredit					\$3,151.50	
			Overrun	Overrun	21	Nov 2, 2022	SYSTEM	(\$630.30)	
					26	Jan 16, 2023	SYSTEM	\$630.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0080 -	Total						\$0.00	
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	30	Mar 16, 2023	SYSTEM	(\$850.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Jul 17, 2023	SYSTEM	\$850.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.45000 - 9.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -	Total						\$0.00	
	0150	ADVANCED WARNING RAIL	Overrun	Overrun	4	Feb 16, 2022	SYSTEM	(\$75.62)	
		SYSTEM			30	Mar 16, 2023	SYSTEM	\$75.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.62000 - 75.62000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Our Tak		οται				
	0470		Overrun - Tota	11				\$0.00	
	0150 -							\$0.00	
	0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun	3	Feb 2, 2022	SYSTEM	(\$241.06)	
					17	Sep 2, 2022	SYSTEM	(\$737.36)	
					30	Mar 16, 2023	SYSTEM	\$978.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.18000 - 14.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
		TYPE III MOVEABLE	TYPE III Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$1,134.30)	
		DARRICADE			30	Mar 16, 2023	SYSTEM	\$1,134.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.05000 - 189.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0220	CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile		20	Oct 16, 2022	SYSTEM	(\$25.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		A		- Total				(\$25.41)	
			Construction	Stockpile - To	otal			(\$25.41)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$25.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25.41	
			Construction	Stockpile ST	MI - Total			\$25.41	
			Material		20	Oct 16, 2022	SYSTEM	(\$13,836.85)	
				- Total				(\$13,836.85)	
			Material - Tota	1				(\$13,836.85)	
			MaterialCredit		21	Nov 2, 2022	SYSTEM	\$13,836.85	
				- Total				\$13,836.85	
			MaterialCredit					\$13,836.85	
	0220	Total						\$0.00	
	0230	CONCRETE	Construction Stockpile		18	Sep 15, 2022	SYSTEM	(\$322.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE B (MODIFI	Stoonpilo		19	Oct 3, 2022	SYSTEM	(\$1,870.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16,	SYSTEM	(\$720.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	2022 Jan 16,	SYSTEM	(\$612.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			



Jul 19, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J1P3295	0230	CONCRETE TRAFFIC	Construction Stockpile	- Total				(\$3,526.68)	
		BARRIER, TYPE B (MODIFI	Construction	Stockpile - To	otal			(\$3,526.68)	
		- (	Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$3,526.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$3,526.68	
			Construction	Stocknile ST	Al - Total			\$3,526.68	
			Material		18	Sep 15,	SYSTEM	(\$7,300.05)	
			Material		10	2022	STSTEIM	(\$7,300.03)	
				- Total				(\$7,300.05)	
			Material - Tota	ıl				(\$7,300.05)	
			MaterialCredit		19	Oct 3, 2022	SYSTEM	\$7,300.05	
				- Total				\$7,300.05	
			- Total MaterialCredit - Total					\$7,300.05	
			WaterialCreuit	- TOLAI					
		- Total						\$0.00	
	0250	RELOCATING TEMPORARY	Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$186.88)	
		TRAFFIC BARRIER			26	Jan 16, 2023	SYSTEM	\$186.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.92000 - 2.92000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
	0250 - 1		Overrun - Tota					\$0.00	
		Total	overrun - rota	41					
				-				\$0.00	
	0330	12 IN. WHITE HIGH BUILD	Overrun	Overrun	34	May 16, 2023	SYSTEM	(\$298.30)	
		WATERBORNE PAINT			38	Jul 17, 2023	SYSTEM	\$298.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.95000 - 0.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330	Total							
	0330	- Totai						\$0.00	
	0330 -	4 IN TEMPORARY	0	0	40	Aug 40	OVOTEN	\$0.00	
	0350	TEMPORARY	Overrun	Overrun	16	Aug 16, 2022	SYSTEM	<b>\$0.00</b> (\$1,143.04)	
	0350		Overrun	Overrun	16 22		SYSTEM SYSTEM		
	0350	TEMPORARY PAVEMENT	Overrun	Overrun		2022 Nov 16,		(\$1,143.04)	
	0350	TEMPORARY PAVEMENT	Overrun	Overrun	22	2022 Nov 16, 2022 Dec 2,	SYSTEM	(\$1,143.04) (\$556.95)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero).
	0350	TEMPORARY PAVEMENT	Overrun		22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15	
	0350	TEMPORARY PAVEMENT		Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is
		TEMPORARY PAVEMENT MARKING PAINT	Overrun Overrun - Tota	Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is
		TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction	Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023	SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota	Overrun - To	22 23 30 otal	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero).
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction	Overrun - Ti	22 23 30 00tal	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total	22 23 30 otal 14 23	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$6,802.49)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total	22 23 30 00tal 14 23	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total Stockpile - To	22 23 30 otal 14 23	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98) \$13,867.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total	22 23 30 00tal 14 23	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total Stockpile - To - Total	22 23 30 00tal 14 23 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98) \$13,867.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total Stockpile - To - Total	22 23 30 00tal 14 23 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98) \$13,867.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction	Overrun - Ta al - Total Stockpile - To - Total	22 23 30 0tal 14 23 23 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) \$13,664.98) \$13,867.00 \$13,867.00 (\$11,518.88)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction Material	Overrun - Tr al - Total Stockpile - To - Total Stockpile STM - Total	22 23 30 0tal 14 23 23 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) (\$13,604.98) \$13,867.00 \$13,867.00 (\$11,518.88) (\$11,518.88)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0350 -	TEMPORARY PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction	Overrun - Tr al - Total Stockpile - To - Total Stockpile STM - Total	22 23 30 0tal 14 23 23 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,143.04) (\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) \$13,664.98) \$13,867.00 \$13,867.00 (\$11,518.88)	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3295	0370	MGS GUARDRAIL	MaterialCredit			2022					
		GUARDRAIL		- Total				\$11,518.88			
			MaterialCredit	- Total				\$11,518.88			
	0370 -	Total						\$262.02			
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$12,847.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- 3 IN			23	Dec 1, 2022	SYSTEM	(\$976.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,824.00)			
			Construction	Stockpile - To	otal			(\$13,824.00)			
			Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$13,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$13,824.00			
			Construction	Stockpile STI	VI - Total			\$13,824.00			
			Material		14	Jul 18, 2022	SYSTEM	(\$19,800.00)			
				- Total				(\$19,800.00)			
			Material - Tota	ıl				(\$19,800.00)			
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$19,800.00			
				- Total				\$19,800.00			
			MaterialCredit	- Total				\$19,800.00			
	0380 -	Total						\$0.00			
	0390		Stockpile		14	Jul 18, 2022	SYSTEM	(\$4,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Dec 1, 2022	SYSTEM	(\$7,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				(\$12,400.00)
			Construction	L Stockpile - To	otal			(\$12,400.00)			
			Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$12,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$12,400.00			
			Construction	Stockpile STI	MI - Total			\$12,400.00			
	0390 -	Total						\$0.00			
	0400	TYPE A CRASHWORTHY	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			23	Dec 1, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,600.00)			
			Construction	Stockpile - To	otal			(\$3,600.00)			
			Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total	1			\$3,600.00			
			Construction	Stockpile STI	MI - Total			\$3,600.00			
	0400 -	Total						\$0.00			
	0430	MISC. REMOVALS	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$128.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Oct 3, 2022	SYSTEM	(\$450.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$578.84)				
			Construction		otal			(\$578.84)			
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$578.84			
			Construction S	- Total Stockpile STMI - Total				\$578.84			
	0430 -	Total						\$0.00			
	0440	BRIDGE	Material		15	Aug 2,	SYSTEM	(\$11,234.57)			
					-	5 =,		(, , , , )			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
295	0440	APPROACH	Material			2022			
		SLAB (MAJOR ROAD)		- Total				(\$11,234.57)	
			Material - Tota	al				(\$11,234.57)	
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$11,234.57	
				- Total				\$11,234.57	
			MaterialCredit	t - Total				\$11,234.57	
	0440 -	Total						\$0.00	
	0520	MISC.	Material		23	Dec 2, 2022	SYSTEM	(\$6,423.60)	
				- Total				(\$6,423.60)	
			Material - Tota	al				(\$6,423.60)	
			MaterialCredit		24	Dec 16, 2022	SYSTEM	\$6,423.60	
				- Total				\$6,423.60	
			MaterialCredit	t - Total				\$6,423.60	
			Overrun	Overrun	23	Dec 2, 2022	SYSTEM	\$4,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user floraj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Dec 2, 2022	SYSTEM	(\$4,605.60)	
					24	Dec 16, 2022	SYSTEM	(\$4,605.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Jan 16, 2023	SYSTEM	\$4,605.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.60000 - 60.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0520 -	Total						\$0.00	
	0530	0530 MISC.	Overrun	Overrun	31	Apr 3, 2023	SYSTEM	(\$6,046.05)	
					33	May 2, 2023	SYSTEM	(\$105,095.76)	
					34	May 16, 2023	SYSTEM	\$111,141.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0530 -	Total						\$0.00	
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		18	Sep 15, 2022	SYSTEM	(\$451.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00/(122)		- Total				(\$451.20)	
			Construction	Stockpile - To	otal			(\$451.20)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$451.20	
			Construction	Stockpile STI	MI - Total			\$451.20	
- Ie								\$0.00	
	0540 -	Total		34 May 16, SYSTEM 2023				(011 015 60)	
	0540 - 0550	PROTECTIVE COATING - CONCRETE	Material		34	May 16, 2023	STSTEM	(\$11,815.60)	
		PROTECTIVE COATING -		- Total	34	May 16, 2023	STSTEM	(\$11,815.60)	
		PROTECTIVE COATING - CONCRETE	Material Material - Tota		34	May 16, 2023	STOTEM		
		PROTECTIVE COATING - CONCRETE		al	34 35	May 16, 2023 Jun 1, 2023	SYSTEM	(\$11,815.60) (\$11,815.60) \$11,815.60	
		PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit	al - Total		2023 Jun 1,		(\$11,815.60) (\$11,815.60) \$11,815.60 \$11,815.60	
	0550	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota	al - Total		2023 Jun 1,		(\$11,815.60) (\$11,815.60) \$11,815.60	
	0550	PROTECTIVE COATING - CONCRETE	Material - Tota MaterialCredit	al - Total		2023 Jun 1,		(\$11,815.60) (\$11,815.60) \$11,815.60 \$11,815.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
IP3295	0600	MISC.	Stockpile			2023				
				- Total				(\$1,250.00)		
			Construction	Stockpile - To	otal			(\$1,250.00)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31111	- Total				\$1,250.00		
			Construction	Stockpile ST	VII - Total			\$1,250.00		
	0600 -	Total						\$0.00		
	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		18	Sep 15, 2022	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONTROLOTEN		- Total				(\$5,720.00)		
			Construction	Stockpile - To	otal			(\$5,720.00)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111	- Total				\$5,720.00		
			Construction	Stockpile ST	VII - Total			\$5,720.00		
	0610 -	Total						\$0.00		
	0620	STRIP SEAL	Construction Stockpile		13	Jul 1, 2022	SYSTEM	(\$432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Sep 15, 2022	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$960.00)		
			Construction	Stockpile - To	otal			(\$960.00)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111	- Total				\$960.00		
			Construction	Stockpile ST	MI - Total			\$960.00		
	0620 -							\$0.00		
	0650	MISC. REMOVALS			9	May 2, 2022	SYSTEM	(\$353.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Aug 16, 2022	SYSTEM	(\$225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction	Stockpile - To				(\$578.84)		
			Construction Stockpile STMI		7 Apr 4, SYSTEM 2022			\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$578.84		
			Construction	Stockpile STI	VII - Total			\$578.84		
	0650 -					1.1.1.	0)/07	\$0.00		
	0660	BRIDGE APPROACH SLAB (MAJOR	Material		14	Jul 18, 2022	SYSTEM	(\$16,371.76)		
		ROAD)		- Total				(\$16,371.76)		
			Material - Tota		15		0)(0777)	(\$16,371.76)		
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$16,371.76		
				- Total				\$16,371.76		
			MaterialCredit	- Total				\$16,371.76		
	0660 -							\$0.00		
	0680	CLASS B-2 CONCRETE	Material		6	Mar 16, 2022	SYSTEM	(\$8,940.90)		
				- Total				(\$8,940.90)		
			Material - Tota					(\$8,940.90)		
		Ν	Ma	MaterialCredit		7	Apr 4, 2022	SYSTEM	\$8,940.90	
				- Total				\$8,940.90		
			MaterialCredit	- Total				\$8,940.90		



Jul 19, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3295	0680 -	Total						\$0.00	
	0730	CLEANING AND EPOXY COATING	Material		14	Jul 18, 2022	SYSTEM	(\$396.44)	
		COATING		- Total				(\$396.44)	
			Material - Tota	1				(\$396.44)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$396.44	
				- Total				\$396.44	
			MaterialCredit	- Total				\$396.44	
	0730 -							\$0.00	
	0740	MISC.	Overrun	Overrun	14	Jul 18, 2022	SYSTEM	(\$1,375.77)	
					19 21	Oct 3, 2022 Nov 2,	SYSTEM	(\$3,695.38)	Unit price based on averaged overrun adjustments for installed quantity on all
					21	2022	STOTEM	φ <del></del> ο,071.15	previous payment estimates. Price Adjustments of ',60.58000 - 60.58000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	MISC.	Overrun	Overrun	32	Apr 17, 2023	SYSTEM	(\$2,608.10)	
					33	May 2, 2023	SYSTEM	(\$64.02)	
					34	May 16, 2023	SYSTEM	\$2,672.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$451.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00/1128/		- Total					
			Construction S	onstruction Stockpile - To				(\$451.20)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$451.20	
			Construction S	Stockpile STI	MI - Total			\$451.20	
	0760 - 0770	PROTECTIVE	Material		34	May 16,	SYSTEM	\$0.00 (\$11,815.60)	
		COATING - CONCRETE BENTS AND		- Total		2023		(\$11,815.60)	
			Material - Tota	1				(\$11,815.60)	
			MaterialCredit		35	Jun 1, 2023	SYSTEM	\$11,815.60	
				- Total				\$11,815.60	
			MaterialCredit	- Total				\$11,815.60	
	0770 -	Total						\$0.00	
	0820	MISC.	Construction Stockpile		31	Apr 3, 2023	SYSTEM	(\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,250.00)	
			Construction S	Stockpile - To	otal			(\$1,250.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,250.00	
			Construction S	Stockpile STI	MI - Total			\$1,250.00	
	0820 - 0830	Total STRIP SEAL	Construction		28		SYSTEM	\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3295	0830	EXPANSION JOINT SYSTEM	Stockpile			2023				
		CONTROLOTEN		- Total				(\$5,720.00)		
			Construction	Stockpile - To		A	OVOTEM	(\$5,720.00)	Deservert Estimate litera Adiustrant and and deserve in Terrare diar	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,720.00		
			Construction	Stockpile ST	VII - Total			\$5,720.00		
	0830 -							\$0.00		
	0840	STRIP SEAL	Construction Stockpile		13	Jul 1, 2022	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Sep 15, 2022	SYSTEM	(\$432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$960.00)		
			Construction	Stockpile - To				(\$960.00)		
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$960.00		
			Construction	Stockpile ST	VII - Total			\$960.00		
	0840 -	Total						\$0.00		
	0870	MISC. REMOVALS	Construction Stockpile		22	Nov 16, 2022	SYSTEM	(\$180.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$180.71)		
			Construction	Stockpile - To				(\$180.71)		
				Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$180.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	UL Total			\$180.71		
	0870 -	Total	Construction	Бюскрпе 5 П	vii - Totai			\$180.71 \$0.00		
	0880		Material		15	Aug 2,	SYSTEM	(\$31,062.10)		
	0000	380 BRIDGE APPROACH SLAB (MAJOR	matorial		10	2022	o for Em			
		ROAD)		- Total				(\$31,062.10)		
			Material - Tota MaterialCredit		16	Aug 16,	SYSTEM	(\$31,062.10) \$31,062.10		
			MaterialCredit	- Total	10	2022	STOTEM	\$31,062.10		
			MaterialCredit					\$31,062.10		
			Overrun	Overrun	17	Sep 2,	SYSTEM	(\$2,522.14)		
			o ronan	oronan	18	2022 Sep 15,	SYSTEM	(\$33,849.72)		
						2022				
					19	Oct 3, 2022	SYSTEM	\$36,371.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',442.48000 - 442.48000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0880 -							\$0.00		
	0910	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	33	May 2, 2023	SYSTEM	(\$3,325.39)		
		. ,			34	May 16, 2023	SYSTEM	\$3,325.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',163.49000 - 163.49000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	0910 -							\$0.00		
	0930	HALF-SOLE REPAIR	Material		7	Apr 4, 2022	SYSTEM	(\$22,500.00)		
				- Total				(\$22,500.00)		
			Material - Tota					(\$22,500.00)		



Jul 19, 2023

J1P3295ValueHalf-SOLEMaterialCreditTypeNoApr 18, Apr 18, SUBTEMS25,500.00J1P3295NameHalf-SOLE-TotalS22,500.00-Total-TotalS22,500.00-Total-TotalS22,500.00OverrunOverrunOverrunS22,500.00OverrunOverrunOverrunS22,500.00OverrunOverrunOverrunS22,500.00OverrunOverrunOverrunS22,500.00OverrunOverrunOverrunS22,500.00OverrunOverrunS22,500.00S11,650.00OverrunOverrunS22,500.00S11,650.00OverrunOverrunS22,500.00S11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunOverrunSYSTEMS11,650.00OverrunTotalSYSTEMS16,850.00OverrunMaterialSApr 4, 2022SYSTEMMaterialCreditSS10,800.00InterialCreditSS17,800.00InterialCreditSYSTEMS7,800.00InterialCreditOverrunS10,807.00InterialCreditOverrunS10,805.00InterialCreditOverrun	JP 200         M PLL SOL INFORM         M Part and M Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Provide         - Total         - Total         - Second         - Secondd         <	Fuel         Total         Total <tht< td=""><td>J1P3295</td><td>0930</td><td>HALF-SOLE</td><td></td><td>Туре</td><td>8</td><td>Apr 18,</td><td></td><td>\$22,500.00</td><td></td></tht<>	J1P3295	0930	HALF-SOLE		Туре	8	Apr 18,		\$22,500.00		
Normal Probation Problem         Normal Problem         <	Note:         Note:         1         2         0			REPAIR				2022				
Permin         Permin         Permin         Permin         Second         Second         Permin Perminal permits Perminal permits Perminal permits Perminal permits Perminal permits Perminal permits Permit	Perform         Perform <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Image: second of the	Provide provid											
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           000000000000000000000000000000000000	Normal         Normal         SYSTEM         Git Monoral generative series. Price Adjustments of '.50.0000 - 50.0000, 's applied (remkm), applied (rem				Overrun	Overrun		2022				
Normal	GS0 Total         Cverum - Total         (\$1,882,00)           GS0 Total         Cverum - Total         (\$1,882,00)           GS0 Total         Total         (\$7,800,00)           GS0 Total         Total         \$7,800,00           GS0 Total         Total         \$7,800,00           Control - Total         Total         \$7,800,00           Overum - Total         Zorz         \$2,050,00           Overum - Total         Socol - So						21		SYSTEM	\$11,650.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is	
050         Total         0vertuen - Total         (1.182.00)           050         Total         0         7         0.94 <sup>2</sup> 97.87.800.00           0.94 <sup>3</sup> Full participation of the stand of the s	Operation         Overame Total         (\$1,850.00)           0503 - Total						30		SYSTEM	(\$1,850.00)		
930 - Total       0400       Full EPTH REFAIL       Material       2       Apr. 4, Apr. 4, SY STEM       (\$7,860.00)         940       Full EPTH REFAIL       -Total       -Total       (\$7,860.00)         Material Creati       -Total       \$7,860.00       -         Material Creati       -Total       \$7,860.00       -         1       -Total       \$7,860.00       -         Material Creati       -Total       \$7,860.00       -         1       -Total       \$7,860.00       -         1       -Total       \$7,860.00       -         0       -Total       \$7,860.00       -         0       -       0       Nor 16, Str	9530 - Tabi       04:00       FUL EVENT MEETANN       Material       2       Apr 4, 22       SYSTEM       (\$7,80.00)         94:0       FUL EVENT MEETANN       -Total       -Total       (\$7,80.00)       -         94:0       Material/Credit       8       Apr 10, 3       SYSTEM       \$7,80.00       -         94:0       Material/Credit       -Total       57,80.00       -       -         94:0       Overrun       Overrun       20       Nor 10, 2022       SYSTEM       \$7,80.00         0verrun       Overrun       Overrun       20       Nor 10, 2022       SYSTEM       \$10,050.00       Unit prior based on averaged overrun adjuttments for installed quarity or 14         0verrun - Total       Overrun       Overrun       20       Quart       \$10,050.00       Unit prior based on averaged overrun adjuttments for installed quarity or 14         0verrun - Total       Overrun - Total       20       Quart       \$10,050.00       Unit prior based on averaged overrun adjuttments for installed quartery or 14         0verrun - Total       Overrun - Total       20       Quart       \$10,050.00       Unit prior based on averaged overrun adjuttment generated Stockple Transaction         0verrun - Total       Overrun - Total       20       Quart       \$10,050.00       Perpret					Overrun - T	otal			(\$1,850.00)		
9810         FULL DECRT REINAR         Material         7         April 4         SYSTEM         (37.500.00)           Material - Total         - Total         - Total         (57.600.00)         -           Material - Total         - Total         - Total         (57.600.00)         -           - Total         - Total         - Total         57.600.00         -           - Total         - Total         - Total         57.600.00         -           Overrun - Total         - Total         - Total         57.600.00         -           Overrun - Total         - Total         - Total         57.600.00         -           Overrun - Total         - Total         - Total         - Total         - Total         - Total           Overrun - Total           Overrun - Total         - Total<	0940         FULLDEPTH REFAIL         Material         7         Apr.4         SYSTEM         (37.800.00)           - Total         - Total         - Total         (17.800.00)         -           Material = Total         - Total         (17.800.00)         -           Material = Total         - Total         SYSTEM         (37.800.00)           - Total         - Total         SYSTEM         (37.800.00)           - Total         - Total         SYSTEM         (57.800.00)           - Total         - Total         SYSTEM         (510.550.00)           Overrum         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Overrum - Total         - Total         - Total         - Total         - Total           Over				Overrun - Tota					(\$1,850.00)		
FEFNAR         Image: Formation in the second s	REPAR         Image: response of the second of the sec		0930 -	Total						(\$1,850.00)		
Nome         - Total         - Total         - Total         - STREPART	Image: Product Produkt Product Product Product Product Product Product Product Product		0940		Material		7		SYSTEM	(\$7,800.00)		
Material - Total         Vertex         (157,800,00)           - Total	Material - Total         View			REPAIR				2022				
MaterialCreati         B         Apr 16, 2022         SYSTEM         \$7,800.00           MaterialCreati         - Total	MaterialCrodit         0         April 10         VISTEM         \$7,800.00           -Total         -Total         -Total         \$7,800.00           MaterialCrodit - Total         22         2022         \$7,800.00           Overrun         22         2022         \$7,800.00         Uringuine based on averaged overrun adjustments for incided quantity on all sources of the source of the so									(\$7,800.00)		
Vertice	View     1     2022     View     97,0000       Material Credit - Total     57,000,00     0       Overrun     0     202     SYSTEM     (\$10,095,00)       Overrun     0     20     20,012     SYSTEM     \$10,095,00       Overrun - Total     0     20     20,012     SYSTEM     \$10,095,00       Overrun - Total     0     0     \$10,000,00     0     bit price based on averaged overrun adjustments of \$8,0000,0- 65,0000,0-65,000,0-65,00,0-65,000,0-65,000,0-65,000,0-65,000,0-65,00,0-65,00,0-65,000,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65,00,0-65				Material - Tota			_		(\$7,800.00)		
Nome         Number line         Number line <th< td=""><td>Material Credit         Total         STADE         STADE         State         State</td><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$7,800.00</td><td></td></th<>	Material Credit         Total         STADE         STADE         State				MaterialCredit		8		SYSTEM	\$7,800.00		
Vernin         Overnin         2         Nov2 6         SYSTEM         (S10,9500)         Unit price based on averaged overnan adjustments of installed quanity on all improvised (finan-zero)           Overnin - Total         -         Overnin - Total         S10,950         Unit price based on averaged overnan adjustments of installed quanity on all improvised (finan-zero)           0940 - Total         -         Overnin - Total         S10,950         Unit price based on averaged overnan adjustments of installed quanity on all improvised (finan-zero)           0940 - Total         Overnin - Total         -         S10,050         Percentine - Total         S10,050           0940 - Total         -         Out on structure - Total         -         S10,050         Percentine - Total         S10,050,00           -         -         Out on structure - Total         Ver = -         S10,050,00         S10,00,00         Percentine           0950 - Total         -         Total         1         Ver = -         S12,02,00         S12,02	Vernin         Overnin         2         Motion         Stytem         (S10.595.00)           Vernin         Vernin         20         3an 16, 2233         Stytem         S10.595.00         Junit price based on averaged overnin adjustments for installed quantity on all papilied (Final-2en).           Vernin         Total         Vernin         S10.595.00         Junit price based on averaged overnin adjustments of installed quantity on all papilied (Final-2en).           0400 - Total         Vernin         Total         S00.00         S00.000.00.00.00.00.00.00.00.00.00.00.00					- Total				\$7,800.00		
view         view         2022         view         view <t< td=""><td>Verticity         Verticity         2022         Verticity         Ve</td><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td>_</td><td></td><td></td><td>\$7,800.00</td><td></td></t<>	Verticity         Verticity         2022         Verticity         Ve				MaterialCredit	- Total	_			\$7,800.00		
vertex         26         Jan 16, 2023         SYSTEM         S10,596.00         Util price based on averaged overun adjustments of :65,00000 - 65,00000 - 85,000000 - 85,00000 - 85,00000 - 85,000000 - 85,000000 - 85,00000 - 85,00000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,000000 - 85,0000000 - 85,0000000 - 85,000000 - 85,000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,0000000 - 85,000000 - 85,0000000 - 85,00000000 - 85,	Image: biology of the state of th				Overrun	Overrun	22		SYSTEM	(\$10,595.00)		
Overrun - Total         S0.00         Overrun - Total         S0.00           0940 - Total         0.00         9000         REIM PORTING         Construction         S0.00         9000           0960         REIM PORTING         Construction         S0.00         -Total         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         Construction         Total         -Total         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         Construction         Total         -Total         \$956.49         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         Construction         Total         -Total         \$956.49         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         Construction         Total         SYSTEM         \$956.49         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         -Total         -Total         (\$12.322.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         -Total         12         Jun 16, SYSTEM         \$12.322.00         Payment Estimate Item Adjustment generated Stockpile Transaction           07000         -Total         12         Jun 16, SYSTEM         \$	Overrun - Total         Overrun - Total         S0.00           0440 - Total         Overrun - Total         \$0.00           0440 - Total         Construction         20         Oct 16, 2022         SYSTEM         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Total         - Total         - Total         - Stockpile         - Stockpile           0500         - Total         - Total         Stockpile         Stockpile         Stockpile           0500         - Total         - Total         Stockpile         Stockpile         Stockpile           0500         - Total         - Total         Stockpile         Stockpile         Stockpile           0500         - Total         11         Jun 16, 2022         SYSTEM         (\$12,322.00)           0500         - Total         - Total         - Total         (\$12,322.00)           0500         - Total         - Total         Stockpile         Stockpile           0510         - Total         - Total         Stockpile         Stockpile           0610         - Total         Stockpile         Stockpile         Stockpile           0610         - Total         Stockpile         Stockpile         Stock						26	Jan 16,	SYSTEM	\$10,595.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
Overrun - Total         Overrun - Total         Stock           0960         Cotal         Construction         20         0:21         SYSTEM         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           STEEL (EPOX) COATED         Construction         - Total         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         - Total         - X         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile STMI         - Total         - X         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0990         AppLication         Stockpile STMI         - Total         - X         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0990         AppLication         Stockpile STMI         - Total         - Y         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0990         AppLication         - Total         Y         \$YSTEM         \$12.322.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0990 - Total         I         12         Jun 16         \$YSTEM         \$12.322.00         Payment Estimate Item Adjustment generated Stockpile Transa	0900       Vertrue - Total       50.00         0900       STEEL (EPON CRIME) STEEL (EPON CRIME) CONTUCE)       0.00 c1 f6, 30 c0 c1 f											
0940 - Total         Construction Street, Figure 200 COATED         Construction Social E         Construction Construction         20 Construction         Out 16 Social E         SYSTEM (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0960         STEEL (#0) Construction Stockpile - Total         - Total         (\$856.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0970         Construction Stockpile STMI         7         Apr4. 200         SYSTEM         \$886.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0970         Construction Stockpile STMI         Total         5856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0970         Total         - Total         100         Apr1 (A)         SYSTEM         \$886.49           0990         APPLICATION OF INORSZINC ZINC         Intal         Jun 1         SYSTEM         \$12,322.00           Material - Total         12         Jun 16, 2002         SYSTEM         \$12,322.00         Interial Credit         12         Stati           0990         Total         12         Qu1 6, 2002         SYSTEM         \$12,322.00         Interial Credit         12           0991         Total         20         Qu1 6, 2002         SYSTEM         \$1	0440 - Total         Second production         20         Oct 16, 2022         SYSTEM         (\$858.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0980         REINFORCING COATEDY         Construction Stockpile - Total         - Total         - (\$858.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0980         Construction Stockpile STMI         7         Apr 4, 2022         SYSTEM         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0980         - Total         - Total         - Total         - Stockpile STMI         - Stockpile           0980         - Total         - Total         - Stockpile STMI         - Stockpile STMI         - Stockpile STMI           0990         ApplicATION OF INGRAM         - Total         10         Jun 1, 2022         SYSTEM         (\$12,322.00)           Material - Total         - Total         - Total         - Total         - Stockpile         SYSTEM         \$12,322.00           0990         - Total         - Total         - Total         - Stockpile         SYSTEM         \$12,322.00           0990 - Total         - Total         20         Oct 16, 2022,         SYSTEM         \$12,322.00           0990 - Total         - Total         20					Overrun - T	otal			\$0.00		
0960         REINFORCING STELL (EPOXY COATE         Construction Stockpile         20         Oct 16, 2022         SYSTEM         (\$896.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0960         Total         - Total         (\$896.49)         Payment Estimate Item Adjustment generated Stockpile Transaction           0960         Total         7         Apr 4, 2022         SYSTEM         \$896.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0960         Total         7         Apr 4, 2022         SYSTEM         \$896.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0960         Total         - Total         - Total         \$956.54         -           0960         FiELD         Material - Total         SYSTEM         \$957.564         (\$12,322.00)           0990         APPLICATION OF INORGANIC ZINC         Interial - Total         12         Jun 16, 2022         SYSTEM         \$12,322.00           0990         - Total         - Total         - Estimate         Static Adjustment generated Stockpile Transaction           0990         - Total         12         Jun 16, 2022         SYSTEM         \$12,322.00           0990         - Total         12         SYSTEM         \$12,322.00	0960         REINFORCING STEEL (EPOYY STEEL (EPOY)				Overrun - Tota	I				\$0.00		
$\begin{tabular}{ c c c c c c } \hline STEL (EPOX) COATEND & Image: Construction Stockpile - Total & Image: Construction Stockpile$	STEEL (EPOXY COATED)       Stockpile       - Total       - Total       - Stockpile       - Stockpile       - Stockpile         COATED:       - Total       - Total       - Stockpile       - Stockpile       - Stockpile         Construction       Stockpile       - Total       - Stockpile       - Stockpile       - Stockpile         Construction       Stockpile       - Total       - Stockpile       - Stockpile       - Stockpile         - Total       - Total       - Total       - Stockpile       - Stockpile       - Stockpile         0960       - Total       - Total       - Stockpile       Stockpile       - Stockpile         0990       FIELD       Material       11       Jun 1, Zu22       StySTEM       (S12,322.00)         0990       FIELD       Material       - Total       - Stockpile       StySTEM       S12,322.00         0990 - Total       - Total       - Total       - Stockpile       StySTEM       S12,322.00         0990 - Total       - Total       - Total       - Stockpile       StySTEM       S12,322.00         0990 - Total       - Total       - Total       - Total       - Total       StySTEM       S12,322.00         1020 - Total       - Total       - Total		0940 -	Total						\$0.00		
$ \left  \begin{array}{c c c c } &                                    $			0960	STEEL (EPOXY	STEEL (EPOXY			20		SYSTEM	(\$856.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline t$	Construction Stockpile         Construction Stockpile         T         Apr 4, 2022         SYSTEM         \$856.49         Payment Estimate Item Adjustment generated Stockpile Transaction           0960 - Total         - Total         5556.49         -			00/1122/		- Total				(\$856.49)		
$ \begin{array}{ c                                   $					Construction	Stockpile - To	otal			(\$856.49)		
State in the image in the image. The image is the image in the image. The image is the image in the image in the image in the image in the image	0960 - Total       - Total       SYSTEM       \$856.49         0960 - Total       - Total       SYSTEM       \$0.00         0990       APPLICATION OF INORGANIC ZINC       Material       1       Jun 1, 2022       SYSTEM       \$(\$12,322.00)         Material - Total       - Total       - Total       \$(\$12,322.00)       -         MaterialCredit       12       Jun 1, 2022       SYSTEM       \$(\$12,322.00)         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         JOINT SYSTEM       Construction       SYSTEM       \$12,322.00       Payment Estimate Item Adjustment generated Stockpile Transaction         JOINT SYSTEM       Joint - Total       - Total       \$16,57,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STM <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$856.49</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		7		SYSTEM	\$856.49	Payment Estimate Item Adjustment generated Stockpile Transaction	
0960 - Total       \$0.00         0990 - Total       APPLICATION OF INORGANIC ZINC       Material       11       Jun 1, 2022       SYSTEM       (\$12,322.00)         Material - Total       - Total       (\$12,322.00)       (\$12,322.00)         Material-Credit       12       Jun 16, 2022       SYSTEM       \$12,322.00         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         OP90 - Total         OP10          OP10       SY	0960 - Total       \$0.00         0990 - FIELD APPLICATION OF INORGANIC ZINC       Material - Total       11       Jun 1, 2022       SYSTEM       (\$12,322.00)         Material - Total       - Total       (\$12,322.00)         Material Credit       12       Jun 16, 2022       SYSTEM       \$12,322.00         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         0990 - Total       - Total       SYSTEM       \$12,322.00         0990 - Total       - Total       SYSTEM       \$12,322.00         1020 - Total       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$12,322.00         1020 - Total       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$12,322.00         1020 - Total       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$12,322.00         1020 - Total       Construction Stockpile       7       Apr 4, 2022       SYSTEM       \$57,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI       - Total       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI       - Total       SYSTEM       \$7,150.00       Payment Estimate Item Adj					- Total				\$856.49		
0990       FIELD APPLICATION OF INORGANIC ZINK       Material - Total       11       Jun 1, 2022       SYSTEM       (\$12,322.00)         Material - Total       - Total       (\$12,322.00)         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00)         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         MaterialCredit       - Total       - Total       \$12,322.00         0990 - Total       - Total       - SYSTEM       \$12,322.00         1020       StrRIP SEA, EXPANSION JOINT SYSTEM       Construction Stockpile       SUSTEM       \$12,322.00         1020       Ostau       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$12,322.00         1020       Stockpile STMI       Construction Stockpile       SUSTEM       \$YSTEM       \$YSTEM       \$12,322.00         1020       Oct 16, 2022       SYSTEM       \$YSTEM       Construction Stockpile       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       Construction Stockpile       7       Apr 4, 2022       SYSTEM       \$Y,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction	0990     FIELD APPLICATION OF INORGANIC ZINC     Material     11     Jun 1, 2022     SYSTEM     (\$12,322.00)       Material - Total       Material Credit       Of Construction       Stockpile       Construction       Stockpile Construction       Stockpile Construction				Construction Stockpile STMI - Total					\$856.49		
$ \begin{array}{c c c c c c } \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \hline $	APPLICATION OF INORGANIC ZINC         APPLICATION OF INORGANIC ZINC         APPLICATION OF INORGANIC ZINC         AppLication Internation Internation Zinc         Internation Internation Zinc         Internation Zinc         Internation Zinc <thinternation< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>11</td><td>Jun 1,</td><td>SYSTEM</td><td></td><td></td></thinternation<>				Material		11	Jun 1,	SYSTEM			
$ \begin{array}{ c c c } \hline \mbox{Material - Total} & \mbox{Material - Total} & \mbox{Material Credit} & \mbox{Total} & \ \mbox{Struction} & \ \ \mbox{Struction} & \ \ \mbox{Struction} & \ \ \mbox{Struction} & \ \mbox{Struction} & \ \mbox{Struction} & \ \mbox{Struction} & \ \ \mbox{Struction} & \ \mbox{Struction} $	Material - Total       (\$12,322.00)         - Total       - Total         - Total       - Total         0990 - Total       - Total         0990 - Total       - Total         0990 - Total       - Total         0000 - Total       - Total      <			APPLICATION OF INORGANIC		- Total						
MaterialCredit       12       Jun 16, 2022       SYSTEM       \$12,322.00         - Total       - Total       - Total       \$12,322.00         0990 - Total       - Total       - Total       \$12,322.00         0990 - Total       - Total       - Total       \$12,322.00         0990 - Total       - Total       - Total       \$12,322.00         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$0.00         - Total         - Total       - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - STRIP-Souto       - Total       - STRIP-Souto         Construction       - Total       - Total       - Total       - STRIP-Souto       - Total       - STRIP-Souto         STRIP       - Total       - Total       - Total       - STRIP-Souto       - STRIP-Souto         Construction       - Total       - Total       - Total	MaterialCredit       12       Jun 16, 2022       \$YSTEM       \$12,322.00         · Total       · Total       \$12,322.00         MaterialCredit - Total       \$12,322.00         MaterialCredit - Total       \$12,322.00         0990 - Total       MaterialCredit - Total       \$12,322.00         0990 - Total       Construction       \$12,322.00         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction       \$20,000       \$YSTEM       \$90,000       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       Optime Stockpile       20,000       \$001,000       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       Optime Stockpile       1000       Total       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       Total       Image: Total       Image: Total       Image: Total       Image: Total         1020 - Total       Total       Image: Total       Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total       Image: Total       Image: Total       Image: Total         Image: Total       Image: Total       Image: Total       Image: Total       Image: Total       Image: Total       Image: T			200	Material - Tota							
Image: Problem in the strength of the strength	1020       Total       - Total       \$12,322.00         0990 - Total       \$12,322.00         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       Total       Total       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       Total       Total       \$YSTEM       \$\$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       Total       Y       Apr 4, 2022       SYSTEM       \$\$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       Y       Apr 4, 2022       \$\$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       Y       SYSTEM       \$\$7,150.00       Stockpile						12		SYSTEM			
O990 - Total       \$12,322.00         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)         - Total       - Total       - (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00)         - Total       - Total       - Total       \$7,150.00	OP90 - Total       Startic P SEAL       Construction       Soft       Startic P Seal       Construction       Seal       Startic P Seal       Seal       Startic P Seal					- Total				\$1 <u>2,322.00</u>		
990 - Total         0990 - Total       \$0.00         1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Ortal       - Total       (\$7,150.00)         Construction Stockpile - Total       (\$7,150.00)         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00         - Total       - Total       - Total       - Total       \$7,150.00         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00         - Total       - Total         - Total         - Total         - Total       - Total         - Total       - Total         - Total       - Total         - Total       - Total         - Total	990 - Total         1020       STRIP SEAL EXPANSION JOINT SYSTEM IOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM 2022       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         (\$7,150.00)         Construction Stockpile - Total         Construction Stockpile - Total         Construction Stockpile - Total         STMI         Total         Construction Stockpile Transaction         STMI         Total         Construction Stockpile Transaction         Stockpile STMI - Total				MaterialCredit							
1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         JOINT SYSTEM       - Total       (\$7,150.00)       (\$7,150.00)       Construction         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       - Total       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       - Total       - Weither Stockpile STMI - Total       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction	1020       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1020       - Total       - Total       (\$7,150.00)       (\$7,150.00)         Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       (\$7,150.00)         - Total       - Total       (\$7,150.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       - Total       - Total       - Total       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       - Total       \$7,150.00       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1020 - Total       - Total       - Total       \$7,150.00       \$7,150.00       \$1000		0990	Total								
Construction Stockpile     7     Apr 4, 2022     SYSTEM     \$7,150.00       Construction Stockpile     7     Apr 4, 2022     SYSTEM     \$7,150.00       Total     - Total     - Total     \$7,150.00       Construction Stockpile     - Total     \$7,150.00       Construction Stockpile     - Total     \$7,150.00       Construction Stockpile     - Total     \$7,150.00	Image:			STRIP SEAL EXPANSION			20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction     Stokpile - Total     (\$7,150.00)       Construction     Stokpile       Total     \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction       STMI     \$7,150.00       Construction Stockpile       Total     \$7,150.00       Construction Stockpile Transaction       STMI       Construction Stockpile Transaction	Construction         Stockpile         Total         Apr 4, 2022         SYSTEM 2014         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         - Total         \$7,150.00         \$7,150.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1020 - Total         - Total         \$7,150.00			JOINT SYSTEM		- Total				(\$7,15 <u>0.00)</u>		
Construction Stockpile STMI       7       Apr 4, 2022       SYSTEM       \$7,150.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$7,150.00       \$7,150.00         Construction Stockpile STMI - Total       \$7,150.00       \$7,150.00	Construction Stockpile STMI         Construction Stockpile         7         Apr 4, 202         SYSTEM         \$7,150.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         \$7,150.00				Construction S	Stockpile - To	otal					
Stockpile STMI         Total         \$7,150.00           Construction Stockpile STMI - Total         \$7,150.00	Stockpile STMI         Stockpile - Total         2022         Stockpile \$7,150.00           1020 - Total         \$7,150.00         \$7,150.00								SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total     \$7,150.00       Construction Stockpile STMI - Total     \$7,150.00	- Total         \$7,150.00           Construction Stockpile STMI - Total         \$7,150.00           1020 - Total         \$0.00				Stockpile							
	1020 - Total \$0.00				S 1 WI	- Total				\$7,150.00		
1020 - Total \$0.00					Construction S	Stockpile STI	VII - Total			\$7,150.00		
	1030 STRIP SEAL Construction 14 Jul 18, SYSTEM (\$1,728.00) Payment Estimate Item Adjustment generated Stockpile Transaction		1020 -	Total						\$0.00		
1030     STRIP SEAL     Construction     14     Jul 18,     SYSTEM     (\$1,728.00)     Payment Estimate Item Adjustment generated Stockpile Transaction			1030	STRIP SEAL	Construction		14	Jul 18,	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1030         STRIP SEAL         Construction         14         Jul 18,         SYSTEM         (\$1,728.00)         Payment Estimate Item Adjustment generated Stockpile Transaction		1020 -	1020 - Total								



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3295	1030	STRIP SEAL	Stockpile			2022				
					22	Nov 16, 2022	SYSTEM	(\$1,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,600.00)		
			Construction S	Stockpile - To	otal			(\$3,600.00)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,600.00		
			Construction S	Stockpile STI	/II - Total			\$3,600.00		
	1030 -	Total						\$0.00		
	1060	MISC. REMOVALS	Construction Stockpile		17	Sep 2, 2022	SYSTEM	(\$68.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	22	Nov 16, 2022	SYSTEM	(\$68.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$136.47)		
			Construction S	Stockpile - To				(\$136.47)		
				Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$136.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$136.47		
			Construction S	Stockpile STMI - Total				\$136.47		
	1060 -							\$0.00		
	1070	BRIDGE APPROACH SLAB (MAJOR	Material		14	Jul 18, 2022	SYSTEM	(\$22,566.48)		
		ROAD)		- Total				(\$22,566.48)		
			Material - Tota					(\$22,566.48)		
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$22,566.48		
				- Total				\$22,566.48		
			MaterialCredit	- Total				\$22,566.48		
	1070 -	Total						\$0.00		
	1100	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	33	May 2, 2023	SYSTEM	(\$5,632.40)		
		, , , , , , , , , , , , , , , , , , ,			34	May 16, 2023	SYSTEM	\$5,632.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',164.69000 - 164.69000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1100 -	Total						\$0.00		
	1120	HALF-SOLE REPAIR	Material		18	Sep 15, 2022	SYSTEM	(\$2,500.00)		
				- Total				(\$2,500.00)		
			Material - Tota	I				(\$2,500.00)		
			MaterialCredit		19	Oct 3, 2022	SYSTEM	\$2,500.00		
				- Total				\$2,500.00		
			MaterialCredit	- Total				\$2,500.00		
	1120 -	Total						\$0.00		
	1130	FULL DEPTH REPAIR	Material		18	Sep 15, 2022	SYSTEM	(\$195.00)		
				- Total				(\$195.00)		
			Material - Tota	I				(\$195.00)		
			MaterialCredit		19	Oct 3, 2022	SYSTEM	\$195.00		
				- Total				\$195.00		
			MaterialCredit - Total					\$195.00		
	1130 -	Total						\$0.00		
	1150	REINFORCING	Construction		16	Aug 16,	SYSTEM	(\$145.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3295	1150	STEEL (EPOXY COATED)	Stockpile			2022						
		00/1122/		- Total				(\$145.70)				
			Construction S	Stockpile - To				(\$145.70)				
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$145.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$145.70				
			Construction	Stockpile ST	/II - Total			\$145.70				
	1150 -	Total						\$0.00				
	1160	PROTECTIVE COATING - CONCRETE	Material		34	May 16, 2023	SYSTEM	(\$15,754.13)				
		BENTS AND		- Total				(\$15,754.13)				
			Material - Tota	1				(\$15,754.13)				
			MaterialCredit		35	Jun 1, 2023	SYSTEM	\$15,754.13				
				- Total				\$15,754.13				
	1160 -	Total	MaterialCredit	- Total				\$15,754.13				
	1160 - 1180	FIELD	Material		11	Jun 1,	SYSTEM	\$0.00 (\$10,480.00)				
		APPLICATION OF INORGANIC		- Total				(\$10,480.00)				
		ZINC	Material - Tota					(\$10,480.00)				
			MaterialCredit		12	Jun 16,	SYSTEM	\$10,480.00				
						2022						
				- Total				\$10,480.00				
	4400	7-4-1	MaterialCredit	- Total				\$10,480.00				
	1180 - 1210		Construction		17	Sep 2,	SYSTEM	\$0.00 (\$6,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1210	EXPANSION JOINT SYSTEM	EXPANSION	EXPANSION	EXPANSION	Stockpile	- Total	17	2022	STOTEM		
			Construction S		tal			(\$6,721.00) (\$6,721.00)				
			Construction	Stockpile - Te	7	Apr 4,	SYSTEM	\$6,721.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2022			·			
			Construction	- Total Stockpile STMI - Total				\$6,721.00 \$6,721.00				
	1210 -	Total	Construction	Stockpile ST	vii - Totai			\$0,721.00				
	1220	STRIP SEAL	Construction		18	Sep 15,	SYSTEM	(\$1,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1220	ontai olene	Stockpile	- Total	10	2022	o ron Em	(\$1,152.00)				
			Construction		tal			(\$1,152.00)				
			Construction Stockpile	Stockpile - Total 7		Apr 4, 2022	SYSTEM	\$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,152.00				
			Construction S		/II - Total			\$1,152.00				
	1220 -	Total						\$0.00				
	1230	MISC. REMOVALS	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$1,475.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,475.80)				
			Construction S	Stockpile - To	otal			(\$1,475.80)				
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,475.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,475.80				
			Construction S	Stockpile ST	/II - Total			\$1,475.80				
			Material		16	Aug 16, 2022	SYSTEM	(\$9,354.84)				
				- Total								
			Material - Tota					(\$9,354.84)				



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	1230	MISC. REMOVALS	MaterialCredit		17	Sep 2, 2022	SYSTEM	\$9,354.84	
				- Total				\$9,354.84	
			MaterialCredit	- Total				\$9,354.84	
	1230 -	Total						\$0.00	
	5005	MISC. TIE BAR PAVEMENT	Overrun	Overrun	19	Oct 3, 2022	SYSTEM	(\$790.10)	
		REPAIR			21	Nov 2, 2022	SYSTEM	\$790.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.01000 - 79.01000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5005 - Total								
J1P3295	J1P3295 - Total								
Overall - Total								(\$1,587.98)	



There are no contract adjustments to display for this contract.