

Pay Estimate Created Date: August 15, 2023

\$157,410.60	iginal Contract Amount It Change Order Amount Irrent Contract Amount	ust 15, 2023 Ne			11119-A05 Comanche Const		annoon	Progress Estimate Nu 40
By User								Approval Date
hartmh	Project Office Level by	Draft) at the P	should be considered	proved (and	enerated and Ap	Ge		igust 15, 2023
burnsj3	ent Engineer Level by	t) at the Reside	d be considered Draft	ed (and shoul	ved and Approve	Review		igust 17, 2023
ramses1	rollers Office Level by	ral Office Conti	Approved at the Centr	viewed and /	Re			igust 17, 2023
Complete	urrent Contract Amount	% of C	Completion Date	Actual	pletion Date	Current Comp	n Date	Original Completion
	99.35%		ay 28, 2023	Ma	2023	June 1,	22	December 1, 202
		ies	Mileston		tes	ct Informational Da	Contrac	
		t for Contract	No Milestones Exist	letion Date	Current Comp	al Completion Date	Origina	Date Description
								cceptance Date
				021	December 1, 2	ber 1, 2021	Decemb	warded Date
				2021	November 19,	ber 19, 2021	Novemb	etting Date
				22	January 31, 20	y 31, 2022	January	lotice to Proceed Date
								pen to Traffic Date
				22	January 31, 20	y 31, 2022	January	Vork Began Date

		This Estimate	Previous	To Date
11119-A05				
	Total Posted Items Pay	\$0.00	\$6,070,674.90	\$6,070,674.90
	Gross Item Adjustments	\$0.00	(\$1,587.98)	(\$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
			\$6,069,086.92	\$6,069,086.92
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J1P3295	FAF 36-1(98)	Bridge rehabilitation	36	BUCHANAN	over the Missouri River	, on eastbound and westbou	nd lanes bridges, in St. Joseph.			
Totals by .	Job Numb	ers								
J1P3295		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$6,070,674.90 (\$1,587.98) \$6,069,086.92	To Date \$6,070,674.90 (\$1,587.98) \$6,069,086.92			
	Liqui	ntive Icentive Idated Damage r Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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.

Note. I Usteu Qi	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
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	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	31.00	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	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.36	
		0071	0640	2164500	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	0660	5031010A	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 4.20 260.00 30.00	0.00		SQYD	7,478.00	\$91.73	\$685,956.94	
		0071	0680	7034214	CLASS B-2 CONCRETE		260.00 -77.0		-77.00 183.00	CUYD	4.20	\$4,470.45	\$18,775.89
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)					SQFT	183.00	\$163.50	\$29,920.50
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-30.00	0.00 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	

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ar	nount at the	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-A05	J1P3295	0072	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,135.00	0.00	4,135.00	SQYD	4,135.00	\$91.73	\$379,303.55
		0072	0900	7034214	CLASS B-2 CONCRETE	4.00	0.00	4.00	CUYD	4.00	\$4,470.46	\$17,881.84
		0072	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	110.00	20.34	130.34	SQFT	130.34	\$163.49	\$21,309.29
		0072	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	-15.00	0.00	SQFT	0.00	\$163.48	\$0.00
		0072	0930	7040104	HALF-SOLE REPAIR	1,000.00	1,887.00	2,887.00	SQFT	2,924.00	\$50.00	\$146,200.00
		0072	0940	7040106	FULL DEPTH REPAIR	750.00	163.00	913.00	SQFT	913.00	\$65.00	\$59,345.00
		0072	0950	7040113	CLEANING AND EPOXY COATING	734.00	0.00	734.00	SQFT	30.00	\$14.37	\$431.10
		0072	0960	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$3.28	\$2,984.80
		0072	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754.13
		0072	0980	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$9.88	\$99,788.00
		0072	0990	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322.00
		0072	1000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322.00
		0072	1010	7125370A	FINISH FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322.00
		0072	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	25.00	0.00	25.00	LF	25.00	\$507.92	\$12,698.00
		0072	1030	7172002	STRIP SEAL	150.00	0.00	150.00	LF	150.00	\$129.60	\$19,440.00
		0073	1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	36,891.00	0.00	36,891.00	SQFT	36,891.00	\$1.82	\$67,141.62
		0073	1050	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	47.00	\$338.81	\$15,924.07
		0073	1060	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$900.94	\$7,207.52
		0073	1070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	95.00	-4.00	91.00	SQYD	91.00	\$442.48	\$40,265.68
		0073	1080	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,099.00	0.00	4,099.00	SQYD	4,099.00	\$91.73	\$376,001.27
		0073	1090	7034214	CLASS B-2 CONCRETE	4.90	0.00	4.90	CUYD	4.90	\$4,470.46	\$21,905.25
		0073	1100	7040101	SUBSTRUCTURE REPAIR (FORMED)	55.00	34.20	89.20	SQFT	89.20	\$164.69	\$14,690.35
		0073	1110	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$164.85	\$0.00
		0073	1120	7040104	HALF-SOLE REPAIR	300.00	-250.00	50.00	SQFT	50.00	\$50.00	\$2,500.00
		0073	1130	7040106	FULL DEPTH REPAIR	60.00	-57.00	3.00	SQFT	3.00	\$65.00	\$195.00
		0073	1140	7040113	CLEANING AND EPOXY COATING	367.00	0.00	367.00	SQFT	0.00	\$17.76	\$0.00
		0073	1150	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	310.00	\$7.23	\$2,241.30
		0073	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,754.13	\$15,754.13
		0073	1170	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$15.75	\$126,000.00
		0073	1180	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.00
		0073	1190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.00
		0073	1200	7125370A	FINISH FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.00
		0073	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	47.00	0.00	47.00	LF	47.00	\$507.92	\$23,872.24
		0073	1220	7172002	STRIP SEAL	48.00	0.00	48.00	LF	48.00	\$129.60	\$6,220.80
		0074	1230	2169903	MISC.Remove and Replace Barrier Curb	11.00	0.00	11.00	LF	11.00	\$850.44	\$9,354.84
		0001	5001	6189901	MISC.MISC. Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$26,176.00	\$26,176.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,351.00	\$1,351.00
		0001	5003	6139904	MISC.Pavement Repair (Cold Patch)	0.00	71.00	71.00	SQFT	71.00	\$79.86	\$5,670.06
		0001	5004	7040104	HALF-SOLE REPAIR	0.00	80.00	80.00	SQFT	80.00	\$98.79	\$7,903.20
		0070	5005	7109902	MISC.5/8 in. Resin Anchor System A	0.00	193.00	193.00	EA	193.00	\$79.01	\$15,248.93
		0001	5006	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	82.22	82.22	SQYD	82.22	\$442.48	\$36,380.71
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$22,302.00	\$22,302.00
	Project J	1P3295 - To	otal Value	Posted to D	late as of Report Generated Date							\$6,070,674.85
211119-A05 Over	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$6,070,674.85



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

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	Information below this line are details for Construction Signs (if applicable). oject Line DWR Total Quantity Sign Information Station Log Mile Location Number SF Special SF Each Total													
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
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			16		
				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	19.5		
				See Special Sign Details		0.61	EB US 36	1.00		53A	19.50	19.5		
				See Special Sign Details		2.902	22nd St. N	1.00		53B	19.50	19.5		
				See Special Sign Details		191.468	US 36 W	1.00		53A	19.50	19.5		
				See Special Sign Details		191.777	US 36 W	1.00		53A	19.50	19.5		
				See Special Sign Details		192.136	US 36 W	1.00		53C	19.50	19.5		
				See Special Sign Details		1.106	EB US 36	1.00		53C	19.50	19.5		
			174	174	174	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.88901/39741786	EB US 36	2.00	16			32
				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			8		
				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			1				
				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	1				
				See Special Sign Details		1.106	US 36 E	1.00		50C	19.50	1				
				See Special Sign Details		191.468	US 36 W	1.00		50A	19.50	1				
				See Special Sign Details		191.777	US 36 W	1.00		50A	19.50	1				
				See Special Sign Details		192.136	US 36 W	1.00		50A	19.50	1				
				See Special Sign Details		192.318	US 36 W	1.00		50C	19.50	1				
		February 4, 2022	26	R11-2 48x30 10.00 ROAD CLOSED		0.2	US 36 E to Mo 759	1.00	10							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.34	Mo 759 to E US 36	1.00	16							
	:	February 28, 2022	16	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.07	RP MO 759N to US 36W	1.00	16							
		August 8, 2022	132	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.699	4th Street SB	1.00	16.00			16				
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.508	MO 759 N	1.00	16.00			16				
									R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.974	MO 759 N	2.00	16.00		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.735	4th Street SB	1.00	16.00			16				
				R11-2 48x30 10.00 ROAD CLOSED		0.00	MO 759 N to US 36 W	1.00	10.00			10				
				R11-2 48x30 10.00 ROAD CLOSED		0.242	IS 229 S to US 36 W	1.00	10.00			10				
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.242	IS 229 S to US 36 W	1.00	16.00			16				
			400	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.468	Mo 759 N	1.00	16.00			16				
			136	MO4-8a 24x18 3.00 END DETOUR See Special Sign Details		0.196	RP US 36 E to IS 229 N RP US 36	1.00	3.00	50B	19.50	10				
				See Special Sign Details		Long -94.893538 Lat 39.741950	W to KS 248	1.00		SUB	19.50	19				
				See Special Sign Details		Long -94.887572 Lat 39.742456	US 36 W	1.00		50C	19.50	19				
				See Special Sign Details		Long -94.870509 Lat 39.749384	US 36 E	1.00		50A	19.50	19				
				See Special Sign Details		Long -94.868950 Lat 39.749986	US 36 W	1.00		50A	19.50	19				
				WO20-2 48x48 16.00 DETOUR AHEAD		192.337	US 36 W	1.00	16.00			16				
				See Special Sign Details		0.249	RP IS229 N to Mo 759	1.00		50A	19.50	19				
			007	See Special Sign Details		Long -94.893905 Lat 39.740482	KS 248 S	1.00		50B	19.50	19				
			227	See Special Sign Details		0.301	MO 759 S	1.00		52C	19.50	19				
				WO20-2 48x48 16.00 DETOUR		0.194	IS 229 S to	1.00	16.00			10				



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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
P3295	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	19.50
				See Special Sign Details		0.159	MO 759 S	1.00		52A	19.50	19.50
				MO4-8a 24x18 3.00 END DETOUR		0.076	22nd Street to US 36 W	1.00	3.00			3.00
				See Special Sign Details		.382	MO 759 S	1.00		52B	19.50	19.50
				See Special Sign Details		0.608	US 36 E	1.00		52A	19.50	19.50
				See Special Sign Details		2.905	22nd ST N	1.00		52 B	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		1.739	4th Street South	1.00	16.00			16.00
				See Special Sign Details		1.583	MO 759 N	1.00		52D	19.50	19.50
				See Special Sign Details		1.551	MO 759 N	1.00		52E	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		1.54	MO 759 N	1.00	16.00			16.00
				See Special Sign Details		1.119	US 36 E	1.00		52F	19.50	19.50
		August 19, 2022	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.575	Mo 759 N	1.00	16.00			16.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.575	Mo 759 N	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.568	Mo 759 N	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.409	Mo 759 N	2.00	16.00			32.00
			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			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.057	RP Mo 759 to US 36 E	1.00	16.00			16.00
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.322	RP IS229 S to US 36 W	1.00	16.00			16.00
				R1-1 48x48 13.25 STOP			Roseport Rd. to US 36 EB	1.00	13.25			13.25
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			Roseport Rd to US 36 E	1.00	16.00			16.00
				R1-1 48x48 13.25 STOP		0.471	RP IS 229 S to US 36 W	1.00	13.25			13.25
		January 18, 2023	90	See Special Sign Details		1.959	NB 759	1.00		G Closed (Plaque)	14.00	14.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.977	NB 759	2.00	16.00			32.00
				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			16.00
				See Special Sign Details		Long 94.864300 Lat 39.749472	EB 36	1.00		G Closed (Plaque)	14.00	14.00
	0140 - To	tal										1707.7



Aug 18, 2023

Initial of the state of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
REMOVALS Bodgate Image: state sta	,				Adjustment					
Image: construction Security in Transaction Security in	J1P3295	0060				14		SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
Non-state Construction Society of society						22		SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s					- Total				(\$282.36)	
Sinchpie				Construction S	Stockpile - To	otal			(\$282.36)	
1-12 3232-30 Contraction Survey Part Part Part Part Part Part Part Part				Stockpile		7	Apr 4, 2022	SYSTEM	\$282.36	Payment Estimate Item Adjustment generated Stockpile Transaction
Number Number No Subject String String <td></td> <td></td> <td></td> <td>311111</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$282.36</td> <td></td>				311111	- Total				\$282.36	
Note Note Note Note Note Note Note -				Construction S	Stockpile STI	VI - Total			\$282.36	
Image: state in the state in thestate in the state in the state in thest in the state				Material		17		SYSTEM	(\$5,236.56)	
						18		SYSTEM	(\$5,236.56)	
Material Credit 10 Sep 15 SYSTEM S5.28.69 100 QG 2, 2 SYSTEM S5.28.69 Total Total S5.28.69 Total Statistic Total Total Total Total Total Total Total Statistic Overrun Querrun Querrun Statistic Querrun Querrun Querrun Statistic Querrun Total Statistic Querrun Total Statistic Querrun Total Statist					- Total				(\$10,473.12)	
Normal Part International Part Internated Part International Part International Part International Part				Material - Tota	I				(\$10,473.12)	
Image: Part of the state of				MaterialCredit		18	Sep 15, 2022	SYSTEM	\$5,236.56	
0660 - Total 0660 - Total 5000 0660 - Total						19		SYSTEM	\$5,236.56	
0660 - Total OUNCRETE APPROACH Mederial PAPERAPH Mederial - Total 14 Jul 18, 2022 SYSTEM (\$26,881.14) Material - Total - Statistical - Statistical <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$10,473.12</td><td></td></td<>					- Total				\$10,473.12	
0070 CORRECT APPROACH Material I - Total 14 Jul 10, 202 SYSTEM (\$28,881.14) Material - Total - Total - U (\$26,881.14) - - Material - Total - Total - S26,881.14 - - - Material Credit 15 Aug 2,2 SYSTEM \$26,881.14 - Material Credit - Total - U - S26,881.14 - - Material Credit - Total - S26,881.14 - - - Overun 0 Overun 17 S26,22 SYSTEM (\$16,421.35) - Overun 0 Out 2022 SYSTEM \$11,370.15 - <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$10,473.12</td><td></td></t<>				MaterialCredit	- Total				\$10,473.12	
$\begin{tabular}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $		0060 -	Total						\$0.00	
		0070	APPROACH	Material		14		SYSTEM	(\$26,881.14)	
MaterialCredit 15 Aug.2. SYSTEM S26,881.14 - Total - Total - Total - Sep.2. SYSTEM S26,881.14 Overrun Overrun 17 Sep.2. SYSTEM (S16,421.35) 19 Od.3. SYSTEM (S16,421.35) Unit price based on averaged overrun adjustments for installed quantity on a privolue payment estimates. Price Adjustments of ',159.06000159.06000. applied (finon-zero). 21 Nov 2. SYSTEM S2.88.72 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',159.06000159.06000. applied (finon-zero). 202 SYSTEM S2.88.72 Unit price based on averaged overrun adjustments of ',159.06000159.06000. applied (finon-zero). 0 Verrun - Total - Verrun - Total SYSTEM S2.185.48 Unit price based on averaged overrun adjustments of ',159.06000159.06000. applied (finon-zero). 0080 MSC.PX-ED Material - Total SVSTEM S3.151.50			PAVEIVIENT		- Total				(\$26,881.14)	
0000 -Total -Total SYSTEM \$252,881.14 0verrun 0verrun 17 Sep 2, 2022 SYSTEM \$(516,421.35) 0verrun 0verrun 19 SYSTEM \$11,379.15 Unt price based on averaged overrun adjustments of installed quantity on a previous payment estimates. Price Adjustments of ',159.06000, -159.06000, applied (fnon-zero). 28 Feb 16, SYSTEM \$2,856.72 Unit price based on averaged overrun adjustments of ',159.06000, -159.06000, applied (fnon-zero). 0070 - Total 0verrun - Total 28 SYSTEM \$2,856.72 Previous payment estimates. Price Adjustments of ',159.06000, -159.06000, applied (fnon-zero). 0070 - Total 0verrun - Total 52.052 SYSTEM \$2,185.48 Unit price based on averaged overrun adjustments of ',159.06000, applied (fnon-zero). 0070 - Total 0verrun - Total 52.052 SYSTEM \$2,185.48 Unit price based on averaged overrun adjustments of ',159.06000, applied (fnon-zero). 0070 - Total 15 2022 SYSTEM \$2,185.48 Unit price based on averaged overrun adjustments of ',159.06000, applied (fnon-zero). 0080 Material - Total 15 2022 SYSTEM \$3,151.50 10080 -Total 15 2				Material - Tota	I				(\$26,881.14)	
MaterialCredit - Total S26,881.14 Overrun Overrun 17 Sep 2. SYSTEM (S16,421.35) 19 OC 2022 SVSTEM (S16,421.35) Unit price based on averaged overrun adjustments of installed quantity on a previous payment estimates. Price Adjustments of ',159,06000, -159,06000, apprevious payment estimates. Price Adjustments of ',159,06000, -159,06000, apprevious payment estimates. Price Adjustments of ',159,06000, -159,06000, apprevious payment estimates. Price Adjustments of ',159,06000, -159,06000, applied (fi non-zero). Overrun - Total Overrun - Total \$2022 SYSTEM \$2,185.48 Unit price based on averaged overrun adjustments of ',159,06000, -159,06000, applied (fi non-zero). Overrun - Total Overrun - Total \$2022 SYSTEM \$2,185.48 Unit price based on averaged overrun adjustments of ',159,06000, -159,06000, applied (fi non-zero). Overrun - Total System \$3,011 System \$2,185.48 Material 15 Aug 2. SYSTEM \$3,151.50 Overrun - Total Sug 2. SYSTEM \$3,151.50 Material Credit Total \$3,151.50 System Material Credit Total \$3,151.50 System				MaterialCredit		15		SYSTEM	\$26,881.14	
Verrun Overrun 17 Sep 2, SYSTEM (\$16,421.35) 19 2022 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.159,06000, -159,06000, applied (fin on-zero). 21 Nov 2, SYSTEM \$2,856.72 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.159,06000, -159,06000, applied (fin on-zero). 0 Overrun - Total \$2023 \$YSTEM \$2,856.72 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '.159,06000, -159,06000, applied (fin on-zero). 0000 Overrun - Total \$2,185.48 Unit price based on averaged overrun adjustments of '.159,06000, applied (fin on-zero). 0000 Overrun - Total \$2,22 \$YSTEM \$2,185.48 Unit price based on averaged overrun adjustments of '.159,06000, applied (fin on-zero). 0000 MISC, PAVED Material Total \$3,022 \$YSTEM \$3,151.50 0000 MISC, PAVED Material Total \$2,022 \$YSTEM \$3,151.50 0000 Total \$2,022 \$YSTEM \$3,151.50 \$3,151.50				MaterialCredit	- Total				\$26,881.14	
				MaterialCredit	- Total				\$26,881.14	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$16,421.35)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						19		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).
0070 - Total 0verrun - Total \$0.00 0070 - Total 0verrun - Total \$0.00 0070 - Total \$0.00 0080 MISC. PAVED DRAINAGE Material 15 Aug 2, 2022 SYSTEM (\$3.151.50) 1 Total \$0.00 \$15 Aug 2, 2022 SYSTEM \$3.151.50 1 Total \$16 Aug 16, 2022 SYSTEM \$3.151.50 1 16 Aug 16, 2022 SYSTEM \$3.151.50 1 16 Aug 16, 2022 SYSTEM \$3.151.50 1 16 Aug 16, 2022 SYSTEM \$3.151.50 1 Nov 2, 2022 SYSTEM \$3.00 1 Nov 2, 2022 SYSTEM \$63.03 1 Nov 2, 2022 SYSTEM \$63.03 1 Nov 2, 2022 SYSTEM \$63.03 1 Nov 2, 2023 SYSTEM \$63.03 1 Nov						21		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).
\$0.00Overrun - Total\$0.000080MISC, PAVED DRAINAGEMaterial15Aug 2, 2022SYSTEM $($3,151.50)$ Material - Total• Total16Aug 16, 2022SYSTEM\$3,151.50MaterialCredit16Aug 16, 2022SYSTEM\$3,151.50MaterialCredit16Aug 16, 2022SYSTEM\$3,151.50MaterialCredit16Aug 16, 2022SYSTEM\$3,151.50MaterialCredit16Aug 16, 2022SYSTEM\$3,151.50MaterialCredit - TotalSYSTEM\$3,151.50Overrun21Nov 2, 2022SYSTEM\$\$3,151.50OverrunQverrun21Nov 2, 2023SYSTEM\$\$3,151.50Overrun21Nov 2, 2023SYSTEM\$\$3,151.50Overrun21Nov 2, 2023SYSTEM\$\$3,151.50Overrun21Nov 2, 2023SYSTEM\$\$3,151.50OverrunQverrun21Nov 2, 2023SYSTEM\$\$630.30Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero).						28		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).
0070 - Total MiSc. PAVED Material 15 Aug 2, 2022 SYSTEM $($3,151.50)$ 0080 MiSc. PAVED Material - Total $-Total$ $($3,151.50)$ (\$3,151.50) Material - Total $($3,222)$ SYSTEM $$$3,151.50$ Material - Total 16 Aug 16, 2022 $$YSTEM$ $$$3,151.50$ - Total 16 Aug 16, 2022 $$YSTEM$ $$$3,151.50$ MaterialCredit - Total $V = V = V = V$ $$$3,151.50$ Overrun 0 Overrun 21 Nov 2, 2022 $$YSTEM$ $$$($630.30)$ Overrun 21 Nov 2, 2022 $$YSTEM$ $$$($630.30)$ Overrun 21 Nov 2, 2022 $$YSTEM$ $$$($630.30)$ Overrun 21 2022 2022 $$YSTEM$ $$$($630.30)$ $$Unit price based on averaged overrun adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero). Overrun - Total V = V = V = V = V $0.00 $					Overrun - T	otal			\$0.00	
0080 MISC. PAVED DRAINAGE Material 15 Aug 2, 2022 SYSTEM (\$3,151.50) Output Image: Imag				Overrun - Tota	ıl				\$0.00	
DRAINAGE - Total (\$3,151.50) Material - Total 16 Aug 16, 2022 \$3,151.50) Material Credit - Total \$3,151.50 Material Credit - Total \$3,151.50 Material Credit - Total \$3,151.50 Overrun Overrun 21 Nov 2, 2022 \$YSTEM 26 Jan 16, 2023 \$YSTEM \$630.30 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00		0070 -	Total						\$0.00	
Material - Total(\$3,151.50)MaterialCredit16Aug 16, 2022SYSTEM\$3,151.50- Total- Total\$3,151.50MaterialCredit - Total $\$3,151.50$ OverrunOverrun21Nov 2, 2022SYSTEM(\$630.30)26Jan 16, 2023SYSTEM\$630.30Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero).Overrun - Total $\$0.00$		0080		Material		15	Aug 2, 2022	SYSTEM	(\$3,151.50)	
					- Total				(\$3,151.50)	
Image: Normal System Image: Normal System Normal System State MaterialCredit - Total Signature Signature Signature Signature Overrun Overrun 1 Nor 2, 2022 SYSTEM Signature Signature Overrun Overrun 21 Nor 2, 2022 SYSTEM Signature Signature Signature Overrun Overrun 21 Jan 16, 2023 SYSTEM Signature				Material - Tota	I				(\$3,151.50)	
MaterialCredit - Total \$\$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 a previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero). Overrun - Total \$0.00				MaterialCredit		16		SYSTEM	\$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 a previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero). Overrun - Total \$0.00					- Total				\$3,151.50	
2022 2022 26 Jan 16, 2023 Verrun - Total Verrun - Total 2022 2023 Verrun - Total				MaterialCredit	- Total				\$3,151.50	
2023 previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	21		SYSTEM	(\$630.30)	
						26		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 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	



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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 - T	otal			\$0.00	
			Overrun - Tota		otai			\$0.00	
	0150 -	Total	Overrun - Tota	"					
			0	-			OVOTEN	\$0.00	
	0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun		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	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TYPE III MOVEABLE	Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$1,134.30)	
		BARRICADE			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).
				verrun - Total			\$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
			SIMI	- Total				\$25.41	
			Construction	Stockpile ST	/II - Total			\$25.41	
			Material		20	Oct 16, 2022	SYSTEM	(\$13,836.85)	
				- Total				(\$13,836.85)	
			Material - Tota	I				(\$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			19	Oct 3, 2022	SYSTEM	(\$1,870.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2022	SYSTEM	(\$720.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jan 16,	SYSTEM	(\$612.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			



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Project	Line	Description	Adjustment Type	Other	Est. Number	Created Date	Created By	Amount	Remarks	
				Adjustment Type	Number	Date	Бу			
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				\$3,526.68		
			Construction	Stockpile ST	All - Total			\$3,526.68		
			Material		18	Sep 15,	SYSTEM	(\$7,300.05)		
				- Total		2022		(\$7,300.05)		
			Material - Tota					(\$7,300.05)		
			MaterialCredit		19	Oct 3,	SYSTEM	\$7,300.05		
			WatenalCredit		19	2022	STOTEM	φ1,500.05		
				- Total				\$7,300.05		
			MaterialCredit	- Total				\$7,300.05		
	0230 -	Total						\$0.00		
	0250	RELOCATING		Overrun	16	Aug 16,	SYSTEM	(\$186.88)		
		TEMPORARY TRAFFIC BARRIER			26	2022 Jan 16,	SYSTEM	\$186.88	Unit price based on averaged overrun adjustments for installed quantity on all	
		BARRIER				2023			previous payment estimates. Price Adjustments of ',2.92000 - 2.92000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0250 -	Total						\$0.00		
	0330	12 IN. WHITE		Overrun	34	May 16,	SYSTEM	(\$298.30)		
		HIGH BUILD WATERBORNE PAINT	BORNE		38	2023 Jul 17,	SYSTEM	\$298.30	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023			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						\$0.00		
	0350	4 IN TEMPORARY	ARY	Overrun Overr		40	A 40	OVOTEM		
			Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$1,143.04)		
		TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	22		SYSTEM	(\$1,143.04) (\$556.95)		
		PAVEMENT	Overrun	Overrun		2022 Nov 16,				
		PAVEMENT	Overrun	Overrun	22	2022 Nov 16, 2022 Dec 2,	SYSTEM	(\$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 annied (if on-zero)	
		PAVEMENT	Overrun		22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15		
		PAVEMENT		Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is	
	0250	PAVEMENT MARKING PAINT	Overrun - Tota	Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16,	SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is	
	<mark>0350</mark> - 0370	PAVEMENT MARKING PAINT	Overrun - Tota Construction	Overrun - To	22 23 30	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023	SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is	
		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	(\$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).	
		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	(\$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	
		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	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$6,802.49) (\$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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Ta al - Total	22 23 30 0tal 14 23	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
		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	(\$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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Tr al - Total Stockpile - To - Total	22 23 30 0tal 14 23 ctal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Tr al - Total Stockpile - To - Total	22 23 30 0tal 14 23 ctal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile	Overrun - Tr al - Total Stockpile - To - Total	22 23 30 0tal 14 23 ctal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Jul 18, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction	Overrun - Tr al - Total Stockpile - To - Total	22 23 30 0tal 14 23 0tal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Dec 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction	Overrun - Tr al - Total Stockpile - To - Total Stockpile STR - Total	22 23 30 0tal 14 23 0tal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Dec 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) \$13,867.00 \$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	
		PAVEMENT MARKING PAINT	Overrun - Tota Construction Stockpile Construction Stockpile STMI Construction Material	Overrun - Tr al - Total Stockpile - To - Total Stockpile STR - Total	22 23 30 0tal 14 23 0tal 6	2022 Nov 16, 2022 Dec 2, 2022 Mar 16, 2023 Dec 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$556.95) (\$2,316.16) \$4,016.15 \$0.00 \$0.00 (\$6,802.49) (\$6,802.49) (\$13,604.98) \$13,867.00 \$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3295	0370	MGS	MaterialCredit			2022			
		GUARDRAIL		- Total				\$11,518.88	
			MaterialCredit	- Total				\$11,518.88	
	0370 -							\$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 STMI		6	Mar 16, 2022	SYSTEM	\$13,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$13,824.00	
			Construction	Stockpile STI	VII - Total			\$13,824.00	
			Material		14	Jul 18, 2022	SYSTEM	(\$19,800.00)	
				- Total				(\$19,800.00)	
			Material - Tota	I				(\$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	MGS VERTICAL CONCRETE BARRIER	E Stockpile		14	Jul 18, 2022	SYSTEM	(\$4,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			23	Dec 1, 2022	SYSTEM	(\$7,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,400.00)	
			Construction	Stockpile - To	otal			(\$12,400.00)	
			Construction Stockpile STMI		6	Mar 16, 2022	SYSTEM	\$12,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,400.00	
			Construction	Stockpile STI	VI - Total			\$12,400.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY	ASHWORTHY 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 STMI		6	Mar 16, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- T WI	- Total				\$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	Stockpile - To	otal			(\$578.84)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			5100	- Total				\$578.84	
			Construction	Stockpile STI	VII - Total			\$578.84	
	0430 -	Total						\$0.00	
	0440	BRIDGE	Material		15	Aug 2,	SYSTEM	(\$11,234.57)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0440	APPROACH SLAB (MAJOR	Material			2022			
		ROAD)		- Total				(\$11,234.57)	
			Material - Tota	d .				(\$11,234.57)	
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$11,234.57	
				- Total				\$11,234.57	
			MaterialCredit	- 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	ıl				(\$6,423.60)	
			MaterialCredit		24	Dec 16, 2022	SYSTEM	\$6,423.60	
				- Total				\$6,423.60	
			MaterialCredit	- 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					\$0.00	
	0520 -	Total						\$0.00	
	0530		Overrun	Overrun	31	Apr 3, 2023	SYSTEM	(\$6,046.05)	
					33	May 2, 2023	SYSTEM	(\$105,095.76)	
					0.4	May 40	OVOTEM		
					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			STSTEM	\$111,141.81 \$0.00	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is
			Overrun - Tota				STOTEM		previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is
	0530 -	Total	Overrun - Tota				STSTEM	\$0.00	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is
	0530 - 0540	REINFORCING STEEL (EPOXY						\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is
		REINFORCING	Construction		otal	2023 Sep 15,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero).
		REINFORCING STEEL (EPOXY	Construction	ıl - Total	otal 18	2023 Sep 15,		\$0.00 \$0.00 \$0.00 (\$451.20)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero).
		REINFORCING STEEL (EPOXY	Construction Stockpile Construction Stockpile	ıl - Total	otal 18	2023 Sep 15,		\$0.00 \$0.00 \$0.00 (\$451.20) (\$451.20)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero).
		REINFORCING STEEL (EPOXY	Construction Stockpile Construction	ıl - Total	otal 18 otal	2023 Sep 15, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING STEEL (EPOXY	Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	18 ptal 7	2023 Sep 15, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction S Construction Stockpile STMI	- Total Stockpile - To - Total	18 ptal 7	2023 Sep 15, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	18 ptal 7	2023 Sep 15, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED) Total PROTECTIVE	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 18 otal 7 VII - Total	2023 Sep 15, 2022 Apr 4, 2022 May 16,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 \$451.20	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	otal 18 otal 7 VII - Total	2023 Sep 15, 2022 Apr 4, 2022 May 16,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 \$451.20 \$0.00 (\$11,815.60)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction S Material	- Total Stockpile - To - Total Stockpile STI	otal 18 otal 7 VII - Total	2023 Sep 15, 2022 Apr 4, 2022 May 16,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 (\$411,815.60) (\$11,815.60)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction Material Material - Tota	- Total Stockpile - To - Total Stockpile STI	otal 18 otal 7 MI - Total 34	2023 Sep 15, 2022 Apr 4, 2022 May 16, 2023 Jun 1,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 (\$451.20 (\$11,815.60) (\$11,815.60) (\$11,815.60)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction Material Material - Tota	- Total Stockpile - To - Total Stockpile STI	otal 18 otal 7 MI - Total 34	2023 Sep 15, 2022 Apr 4, 2022 May 16, 2023 Jun 1,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 (\$451.20 (\$11,815.60) (\$11,815.60) (\$11,815.60)	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Stockpile STMI Construction Material Material Material - Tota MaterialCredit	- Total Stockpile - To - Total Stockpile STI	otal 18 otal 7 MI - Total 34	2023 Sep 15, 2022 Apr 4, 2022 May 16, 2023 Jun 1,	SYSTEM	\$0.00 \$0.00 (\$451.20) (\$451.20) (\$451.20) \$451.20 \$451.20 \$451.20 (\$451.20 (\$11,815.60) (\$11,815.60) (\$11,815.60 \$11,815.60	previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
1P3295	0600	MISC.	Stockpile			2023			
				- Total				(\$1,250.00)	
			Construction S	Stockpile - To				(\$1,250.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,250.00	
			Construction S	Stockpile ST	/II - 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 S	Stockpile - To	otal			(\$5,720.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,720.00	
			Construction S	Stockpile ST	/II - Total			\$5,720.00	
	0610 -							\$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 S	Stockpile - To	otal			(\$960.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$960.00	
			Construction S	Stockpile ST	/II - Total			\$960.00	
	0620 -	Total						\$0.00	
	0650	MISC. REMOVALS	Construction Stockpile		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				(\$578.84)	
			Construction S	Stockpile - To	otal			(\$578.84)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$578.84	
			Construction	Stockpile ST	/II - Total			\$578.84	
	0650 -							\$0.00	
	0660	BRIDGE APPROACH SLAB (MAJOR	Material		14	Jul 18, 2022	SYSTEM	(\$16,371.76)	
		ROAD)		- Total				(\$16,371.76)	
			Material - Tota					(\$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	I				(\$8,940.90)	
			MaterialCredit		7	Apr 4, 2022	SYSTEM	\$8,940.90	
				- Total				\$8,940.90	
			MaterialCredit	- Total				\$8,940.90	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
295	0680 -	Total						\$0.00	
	0730	CLEANING AND EPOXY COATING	Material		14	Jul 18, 2022	SYSTEM	(\$396.44)	
		COATING		- Total				(\$396.44)	
			Material - Tota	d				(\$396.44)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$396.44	
				- Total				\$396.44	
			MaterialCredit	- Total				\$396.44	
	0730 - 0740	MISC.	Overrun	Overrun	14	Jul 18, 2022	SYSTEM	\$0.00 (\$1,375.77)	
					19	Oct 3, 2022	SYSTEM	(\$3,695.38)	
					21	Nov 2, 2022	SYSTEM	\$5,071.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.58000 - 60.58000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$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, 'ia applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0760		Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$451.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$451.20)	
			Construction S	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	
	0760 - 0770	PROTECTIVE	Material		34		SYSTEM	\$0.00 (\$11,815.60)	
		COATING - CONCRETE BENTS AND		- Total		2023		(\$11,815.60)	
			Material - Tota	ıl				(\$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	
			Construction		31	Apr 3, 2023	SYSTEM	(\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0820	MISC.	Stockpile						
l	0820	MISC.		- Total				(\$1,250.00)	
	0820	MISC.			otal			(\$1,250.00) (\$1,250.00)	
	0820	MISC.	Stockpile Construction Construction Stockpile	Stockpile - To	otal 7	Apr 4, 2022	SYSTEM	(\$1,250.00) \$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0820	MISC.	Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	7	Apr 4, 2022	SYSTEM	(\$1,250.00) \$1,250.00 \$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Construction Stockpile	Stockpile - To - Total	7	Apr 4, 2022	SYSTEM	(\$1,250.00) \$1,250.00 \$1,250.00 \$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0820		Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	7	Apr 4, 2022	SYSTEM	(\$1,250.00) \$1,250.00 \$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
295	0830	EXPANSION JOINT SYSTEM	Stockpile			2023				
		CONT CICIEM		- Total				(\$5,720.00)		
			Construction	Stockpile - To				(\$5,720.00)		
			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	/II - Total			\$5,720.00		
	0830 -	Total						\$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	otal			(\$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	/II - 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	otal			(\$180.71)		
		Ste	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$180.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$180.71		
			Construction	Stockpile STI	All - Total			\$180.71		
	0870 -		Matarial		45	A	OVOTEM	\$0.00		
	0880	APPROACH SLAB (MAJOR	SLAB (MAJOR	Material		15	Aug 2, 2022	SYSTEM	(\$31,062.10)	
		ROAD)		- Total				(\$31,062.10)		
			Material - Tota		16	Aug 16	OVOTEM	(\$31,062.10)		
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$31,062.10 \$31,062.10		
					Total					
			MaterialCredit		47	Can 2	OVOTEM	\$31,062.10		
			Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$2,522.14)		
					18	Sep 15, 2022	SYSTEM	(\$33,849.72)		
					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	al				\$0.00		
	0880 -	Total						\$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	al				\$0.00		
. J.	0040	Total						\$0.00		
	0910 -						OVOTEN	(\$22,500.00)		
	0910 -	HALF-SOLE REPAIR	Material		7	Apr 4, 2022	SYSTEM	(\$22,500.00)		
			Material Material - Tota	- Total	7	Apr 4, 2022	SYSTEM	(\$22,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0930	HALF-SOLE REPAIR	MaterialCredit		8	Apr 18, 2022	SYSTEM	\$22,500.00	
				- Total				\$22,500.00	
			MaterialCredit	- Total				\$22,500.00	
			Overrun	Overrun	20	Oct 16, 2022	SYSTEM	(\$11,650.00)	
					21	Nov 2, 2022	SYSTEM	\$11,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
					30	Mar 16, 2023	SYSTEM	(\$1,850.00)	
				Overrun - T	otal			(\$1,850.00)	
			Overrun - Tota	ıl				(\$1,850.00)	
	0930 -	Total						(\$1,850.00)	
	0940	FULL DEPTH			7	Apr 4,	SYSTEM	(\$7,800.00)	
		REPAIR				2022		(, , ,	
				- Total				(\$7,800.00)	
			Material - Tota	l				(\$7,800.00)	
			MaterialCredit		8	Apr 18, 2022	SYSTEM	\$7,800.00	
				- Total				\$7,800.00	
			MaterialCredit	- Total				\$7,800.00	
			Overrun	Overrun	22	Nov 16,	SYSTEM	(\$10,595.00)	
					26	2022 Jan 16,	SYSTEM	\$10,595.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0960	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		20	Oct 16, 2022	SYSTEM	(\$856.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$856.49)	
			Construction S	Stockpile - To	otal			(\$856.49)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$856.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$856.49	
			Construction S	Stockpile STI	MI - Total			\$856.49	
	0960 -	Total						\$0.00	
	0990	APPLICATION	Material		11	Jun 1, 2022	SYSTEM	(\$12,322.00)	
		OF INORGANIC ZINC		- Total				(\$12,322.00)	
			Material - Tota					(\$12,322.00)	
			MaterialCredit		12	Jun 16, 2022	SYSTEM	\$12,322.00	
				- Total				\$12,322.00	
			MaterialCredit	- Total				\$12,322.00	
	0990 -	Total						\$0.00	
	1020	STRIP SEAL EXPANSION	Construction Stockpile		20	Oct 16, 2022	SYSTEM	(\$7,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM		- Total				(\$7,150.00)	
			Construction S	Stockpile - To	otal			(\$7,150.00)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$7,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,150.00	
			Construction S					\$7,150.00	
	1020 -	Construction Stockpile STMI - Total 1020 - Total						\$0.00	
	1030	STRIP SEAL	Construction		14	Jul 18,	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JIN OLAL	201.01 401011					(+1,120.00)	



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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	MI - Total			\$3,600.00	
	1030 -		0 1 1		47	0.0		\$0.00	
	1060	MISC. REMOVALS	Construction Stockpile		17	Sep 2, 2022 Nov 16,	SYSTEM SYSTEM	(\$68.23)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	2022	STOTEM	(\$136.47)	Payment Estimate tem Aujustinent generated Stockpile Pransaction
			Construction S		otal			(\$136.47)	
			Construction		7	Apr 4,	SYSTEM	\$136.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	OTOTEM	\$136.47	
			Construction		Total				
	4000	Total	Construction S	бюскрпе 5 гг	vii - Totai			\$136.47	
			Material		14	Jul 10	OVOTEM	\$0.00	
	1070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Jul 18, 2022	SYSTEM	(\$22,566.48)	
				- Total				(\$22,566.48)	
			Material - Tota MaterialCredit					(\$22,566.48)	
				MaterialCredit		15	Aug 2, 2022	SYSTEM	\$22,566.48
				- Total				\$22,566.48	
			MaterialCredit	- Total				\$22,566.48	
	1070 -		0	0	00	Maria	OVOTEM	\$0.00	
	1100	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	33 34	May 2, 2023	SYSTEM	(\$5,632.40)	I lait size based as successed success adjustments for installed succettings all
					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 - Total					\$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					(\$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	Stockpile			2022						
		COATED)		- Total				(\$145.70)				
			Construction S	Stockpile - To	otal			(\$145.70)				
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$145.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$145.70				
			Construction S	Stockpile STI	MI - 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				
			MaterialCredit	- Total				\$15,754.13				
	1160 - 1180	FIELD	Material		11	Jun 1, 2022	SYSTEM	\$0.00 (\$10,480.00)				
		APPLICATION OF INORGANIC		- Total		2022		(\$10,480.00)				
		ZINC	Material - Tota					(\$10,480.00)				
					10	lum 10	SYSTEM					
			MaterialCredit	Tetel	12	Jun 16, 2022	SYSTEM	\$10,480.00				
				- Total				\$10,480.00				
	MaterialCredit - Total							\$10,480.00				
	1180 - 1210		0		47	0 0	OVOTEN	\$0.00				
	1210	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	- Total	17	Sep 2, 2022	SYSTEM	(\$6,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		stal			(\$6,721.00)				
			Construction	Stockpile - To	7	Amr 4	SYSTEM		Doumont Estimate Item Adjustment concepted Stealaile Transaction			
				Sto		Construction Stockpile STMI	- Total	1	Apr 4, 2022	STOTEM	\$6,721.00 \$6,721.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$6,721.00				
	1210 -	Total	Construction (\$0.00				
	1220	STRIP SEAL	Construction		18	Sep 15,	SYSTEM	(\$1,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1220	01111 0212	Stockpile	- Total	10	2022	o ro re ini	(\$1,152.00)				
			Construction S		otal			(\$1,152.00)				
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,152.00				
			Construction S	Stockpile STI	VII - 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		7	Apr 4, 2022	SYSTEM	\$1,475.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,475.80				
			Construction S	Stockpile STI	VII - Total			\$1,475.80				
			Material		16	Aug 16, 2022	SYSTEM	(\$9,354.84)				
				- Total				(\$9,354.84)				
			Material - Tota	I				(\$9,354.84)				



Aug 18, 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 - Total					\$0.00	
	5005 -	Total						\$0.00	
J1P3295	- Total							(\$1,587.98)	
Overall -	Total							(\$1,587.98)	



There are no contract adjustments to display for this contract.