

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2022

Progress Estir 21	Di	ontract ID 211119- rime Contractor KCI Con		Pay Period Start Nover Pay Period End Decer	mber 1, 2022 Net C		\$524,159.61				
Approval Date							By User				
December 2, 2022	2	Gen	erated and Approve	rated and Approved (and should be considered Draft) at the Project Office Level by							
December 2, 2022	2	Reviewe	d and Approved (an	t Engineer Level by	locket						
December 5, 2022	2		Reviewe	ed and Approved at the 0	Central Office Control	lers Office Level by	ramses				
Original Con	npletion Date	Current Completion	n Date Ac	tual Completion Date	% of Curi	rent Contract Amount	Complete				
Decembe	r 15, 2023	December 15, 20	23			53.14%					
Co	ontract Information	nal Dates		Milestones							
Date Description	Original Completion Da	Current te Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			Milestone - Completion Date	December 15, 2022	December 31, 2022	26					
Awarded Date	December 1, 202	21 December 1, 2021									
Letting Date	November 19, 2021	November 19, 2021									
Notice to Proceed Date	January 3, 2022	January 3, 2022									
Open to Traffic Date											
Work Began											

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
211119-F01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$1,860,141.42 (\$102,237.04) \$0.00 \$0.00 \$0.00 \$0.00	\$24,986,513.12 \$105,110.39 \$0.00 \$0.00 \$0.00 \$4,500.18 \$25,096,123.69	\$26,846,654.54 \$2,873.35 \$0.00 \$0.00 \$0.00 \$4,500.18 \$26,854,028.07
Contract Total Pa	yable This Estimate:	\$1,757,904.38		

Items Paid This Estimate Period

Date

	1				i		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.25	\$37,500.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	7.5	\$9,000.00
	0100	6122020	REPLACEMENT SAND BARREL	EA	\$491.000	2	\$982.00
	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$575,000.000	0.25	\$143,750.00
	0181	6181000	MOBILIZATION	LS	\$5,108,577.690	0.25	\$1,277,144.42
	0330	6061060	MGS GUARDRAIL	LF	\$33.000	1,138	\$37,554.00
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,700.000	2	\$7,400.00
	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$910.000	138	\$125,580.00
	0940	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	CUYD	\$9,460.000	15.6	\$147,576.00
	1000	7049903	MISC.BARRIER CURB REPAIR	LF	\$350.000	-4	(\$1,400.00)
	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	EA	\$3,500.000	2	\$7,000.00
	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	LF	\$55.000	153	\$8,415.00
Project J6I34	413 - Total						\$1,800,501.42
J6I3500	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	85.2	\$59,640.00

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21

Contract ID 211119-F01 Pay Period Start November 16, 2022 Original Contract Amount \$49,997,800.00
Prime Contractor KCI Construction Company Pay Period End December 1, 2022 Net Change Order Amount \$524,159.61
Current Contract Amount \$50,521,959.61

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
Project J6I3	Project J6l3500 - Total								
Overall - Tot	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613413	0020	SHAPING SLOPES, CLASS	Overrun			-6.5	\$1,200.00	(\$7,800.00
	0100	REPLACEMENT SAND BARREL	Overrun			-2	\$491.00	(\$982.00
	0330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,965.47
	0330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,129.57)
	0340	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,220.00)
	0920	MISC.	Overrun			-20	\$910.00	(\$18,200.00)
	0920	MISC.	Material			-138	\$910.00	(\$125,580.00)
	0920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	138	\$910.00	\$125,580.00
	0940	MISC.	Material			-81	\$9,460.00	(\$766,260.00)
	0940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	81	\$9,460.00	\$766,260.00
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material			-55	\$228.00	(\$12,540.00)
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	55	\$228.00	\$12,540.00
	1130	MISC.	Overrun			-1	\$3,500.00	(\$3,500.00)
	1240	MISC.	Material			-3,400	\$81.00	(\$275,400.00
1	1240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,400	\$81.00	\$275,400.00
	1280	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-306	\$55.00	(\$16,830.00)
	1280	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	306	\$55.00	\$16,830.00
	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-216.9	\$80.20	(\$17,395.38

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Contract ID 211119-F01 Pay Period Start November 16, 2022 Original Contract Amount \$49,997,800.00
Prime Contractor KCI Construction Company Pay Period End December 1, 2022 Original Contract Amount \$524,159.61
Current Contract Amount \$50,521,959.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	216.9	\$80.20	\$17,395.38
J6I3500	1660	TYPE D BARRIER	Material			-411	\$175.00	(\$71,925.00)
	1660	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	411	\$175.00	\$71,925.00
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-59.2	\$700.00	(\$41,440.00)
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-2,134	\$130.00	(\$277,420.00)
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,134	\$130.00	\$277,420.00
Total								(\$102,237.04)

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

					Co	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3413	I-255-3(52)	Bridge rehabilitation	I-255	ST LOUIS	at the Mississippi River		
J6I3500	I 255-3(53)	Bridge rehabilitation	I-255	ST LOUIS	over Koch Road		
Γotals by	otals by Job Numbers						
J6I3413		Item Pay tem Adjustmer		tem Pay	This Estimate \$1,800,501.42 (\$60,797.04) \$1,739,704.38	Previous \$23,572,670.17 \$43,150.23 \$23,615,820.40	To Date \$25,373,171.59 (\$17,646.81) \$25,355,524.78
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,268.87	\$0.00 \$0.00 \$0.00 \$4,268.87
J6I3500		Item Pay tem Adjustmer		tem Pay	This Estimate \$59,640.00 (\$41,440.00) \$18,200.00	Previous \$1,413,842.95 \$61,960.16 \$1,475,803.11	To Date \$1,473,482.95 \$20,520.16 \$1,494,003.11
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$231.31	\$0.00 \$0.00 \$0.00 \$231.31

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Namer 600, Material See 2 (1990), Material to 1008 ACOSCA - Natural Sarul for Coruc Class A. Accoptance Action General (1008 ACOSCA) to a midliment. Extransit Processin (1008 ACOSCA) to a midliment. Working with dishoid materials to resolve discrepancies. Working with dishoid materials to resolve dis	Exceptions (Discrepancies) This Estimate Period			
Namer 600, Material See 2 (1990), Material to 1008 ACOSCA - Natural Sarul for Coruc Class A. Accoptance Action General (1008 ACOSCA) to a midliment. Extransit Processin (1008 ACOSCA) to a midliment. Working with dishoid materials to resolve discrepancies. Working with dishoid materials to resolve dis	Exceptions / Discrepencies	Explanation		Status
Number 2009. Material Set 218000. Material 1905 (O. CPORID. P. CPO et Material Set 2000. Autorial Set 218000. Material to insufficient. Externate Exception: Type Proutficient Materials Propert 2001. The 2001 International Propert 2001. International Pro	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0920, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Numbers 6000. Material Set 2160000. Material Materials Project Set 216000. Material Set 2160000. Material Materials Project Set 216000. Material Set 2160000. Material Materials Project Set 216000. Material Set 2160000. Materials Set 21600000. Materials Set 2160000. Materials Set 21600000. Materials Set 21600000. Materials Set 21600000. Materials Set 21600000. Materials Set 216000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0920, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 2012, Material Set 211908, Material 1008/ESEPECAMON - Senior Section Control of Section 2012 (Section 2012) - Section 2	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0920, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Numbers (2012). Material Set 2 (1900). Material Set 3 (1900). Materi	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0920, Material Set 2169903, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 5012, Material Set 602111068, Material StroptorAcCVBs. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient. Elitimate Exception Type: Insufficient Materials: Project J853113, Item 5021110, Project Item Line Number 5012, Materials 5et 502111008, Material StroptorAcceptances, Material StroptorAcceptance, Material StroptorAcceptance, Material StroptorAcceptance, Material StroptorAcceptance, Material StroptorAcceptance, Material StroptorAcceptances, Material StroptorAcceptance, Material StroptorAcceptances, Material StroptorAcceptance, M	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 2169903, Project Item Line Number 0920, Material Set 2169903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1012, Material Set 6021 11086, Material 10510. CPCMID - PCCP or Mascory 1" Max LSIDO, Acceptance Action Genetic 10051. CPCMID is insufficient. Extended Exception Type: Insufficient Materials. Policycial 301413, Item 5021 110, Project Item Line Number 5012, Material 3055. Mol Mol Set 1 (1994). A secondario set 1001. A secondario set 100	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Numbe 012. Material Set 5021 11096, Material NGSCMMLDST2 - White Pawment-Bridge Dissipating Ower (Inc.) Acceptance Action Generic DisSCMMLDST2 - unsufficient Materials: Project Ji63413, Item 5021110, Project Item Line Number 6112. Material Set 50211109, Material Inc. Project Ji63413, Item 5021110, Project Item Line Number 6102. Material Set 50211109, Material Inc. Project Ji63413, Item 5021110, Project Item Line Number 6102. Material Set 5021109, Material Inc. Project Ji63413, Item 5021110, Project Item Line Number 6102. Material Set 5021109, Material Not7/MTE22016 - To Bar Ep Cris 201 No. 5M16 Gr 4001200, Acceptance Action Generic Reinforcinglisis: in strudicion. Estimate Exception Type: Insefficient Materials Project Ji63413, Item 5029907, Project Item Line Number 6104, Materials Set 502990709, Material 401027/MTE22016 - To Bar Ep Cris 201 No. 5M16 Gr 4001200, Acceptance Action Generic Reinforcinglisis: in strudicion. Estimate Exception Type: Insefficient Materials Project Ji63413, Item 5029907, Project Item Line Number 6104, Materials Project Ji63413, Item 5029907, Project Item Line Number 6104, Materials Project Ji63500, Item 5020000, Project Item Line Set 7, Acceptance Action Generic 10005GECMLSS00 is insufficient Line United Visions of Project Item Line Number 1760, Materials Set 5029000, Material 4006FACCNS. CA. Natural Stand for Cone Class A. Acceptance Action Generic 1005GECMLSS00 is insufficient Number 1760, Materials Set 5020000, Material 4006FACCNS. CA. Natural Stand for Cone Class A. Acceptance Action Generic 1005GECMLSS00, Ca. Insufficient Number 1760, Materials Set 50200000, Material 4006FACCNS. CA. Natural Stand Faception Project Item Line Number 1760, Material Set 5020000, Material 4006FACCNS. CA. Natural Stand Faception Acceptance Action Generic 1005GECMLS00, Ca. Insufficient Number 1760, Material Set 7024194, Project Item Line Number 1760, Material Set 70341940, Material 1055GMLDS00, Item 70342194, Project Item Line Number 1660, Material Set 70341940, Material 1055GMLDS00, Item 70342194, Pr	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 912, Material Set 60211069, Material 1057/MTE642016 - Tre Bar Ep Cit 30° No. 5M16 Gr 00M2009, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J083413, Item 5021110, Project Item Line Number 9012, Material Set 50211109, Material Set 5021109, Material Set 5021109, Material Set 5021109, Material Set 5021009, Material Set 5021009, Material Set 5021009, Material Set 5021009, Material Set 50200978, Material 4501002UHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501002HPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 5052000, Project Item Line Number 1760, Material Set 505200098, Material 10556CMSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 5052000, Project Item Line Number 1760, Material Set 505200098, Material 10556CMSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 5052000, Project Item Line Number 1760, Material Set 50520009, Material 10556CMSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 5052000, Project Item Line Number 1760, Material Set 50520009, Material 10556CMMSBD is insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 5052000, Project Item Line Number 1660, Material Set 50520009, Material 10555CMMSBD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 7034219A, Project Item Line Number 1660, Material Set 5052009, Material 1055CMMSBD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 7034219A, Project Item Line Number 1660, Material Set 5052009, Material 1055CMSBD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item 7034219A, Project Item Line Number 1660, Material Set 703219A, Material 1055CMSBD Is Insufficient. Estimate Exception Type: Insufficient Materials: Project J083500, Item	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 912, Material Set 90211096, Material 1057JMTBE28016 - Tie Bar Ep Cid 30* No. 5/M16 Gr d0M2808, Acceptance Action Generic Renforcinghibities in instificient. Editimate Exception Type: Instifficient Materials: Project J81941, Illem 5029007, Project Item Line Number 0400, Material 50500, Material 40510 CULHPC - Concrete Little High Performance Concrete J8P, Acceptance Action Generic 4501 CULHPC - Concrete Little High Performance Concrete J8P, Acceptance Action Generic 4501 CULHPC List mutificient. Estimate Exception Type: Instifficient Materials: Project J819300, Illem 5052000, Project Item Line Number 1780, Material Set 505200006, Material 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Wearing Surface Grade E LISTOO, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concrete, Latex, Acceptance Action Generic 1005GECML 8819 - Bridge Deck Concre	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 0940, Material Set 502990796, Material 4501CCUJHPC - Concrete, Ultra High Performance Concrete, USP. Acceptance Action Generic 4501CCUHPC is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 1005CECMLSBD is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 1005CECMLSBD is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 1005CCLATX: Bridge Deck Concrete, Latex, Acceptance Action Generic 1005CECATX is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 7034219A, Project Item Line Number 1780, Material Set 7034219A96, Material 1005CCLATX: Bridge Deck Concrete, Latex, Acceptance Action Generic 1005CECATX is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A96, Material 1005CMMLDST10 is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A96, Material 1005RSDFECAZM13 - Rain Steel EC No. 4M13 Gr GWAR20 & Acceptance Action Generic Resident JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Project JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Project JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Material 100510. CPCMLD - PCCP or Masonny 1 Max LSDO, Acceptance Action Generic 1053CSSIL is insufficient. Editmate Exception Type: Insufficient Materials: Project JiB3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Material 100510. CPCMLD - PCCP or Masonny 1 Max LSDO, Acceptance Action Generic 105010. CPCMLD is insufficient. Editmate Exception Type: Insuffic	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5021110, Project Item Line Number 5012, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1750, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005FACCNIS. CA - Natural Sand for Coro Class A, Acceptance Action Generic 0005FACCNIS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1055CMLDT 101 insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 17034219A96, Material 1055CMMLDST1D : Clear Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic Cestion Generic (ScioCMLDST) in insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CMMLDST1D : Clear Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic (ScioCMMLDST) in insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CMSD, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CSMLD Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CSSIL - Concrete Scaler (CS) - Silane Q. Acceptance Action Generic 1055CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105510-CPCMLD is insufficient. Estimate Exception Type: Ins	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5029907, Project Item Line Number 0940, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1760, Material Set 505200096, Material tr 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Acceptance Action Generic 1005FACCNSCA is insufficient. Statistical Conceptance Action	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1760, Material Set 505200966, Material 0505CCLATIX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Material 1055CMMLDST1D - Glear Pavement-Bridge Dissipating Cure (P. Acceptance Action Generic 0505CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @ Acceptance Action Generic Restellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Material 10350CSSIL - Concrete Sealer (CS) - Siliane @ Acceptance Action Generic 1055CSMLDST (Acceptance Action Generic 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A, Between 10510_CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A96, Material 105010_CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1600, Material Set 7034219A96, Material 105010_CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 7040101, Project Item Line Number 1600, Material Set 7034219A96, Material 10057ACCNS. CA - Natural Sand for Conc Class B-1 w/Air, Acceptance Action Generic 10057ACCNS. Satisfied Material Set 704010196, Mater	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project 8618350, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 600/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 8618350, Item 7034219A, Project Item Line Number 1660, Material 1034219A, Material 10350SSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 10352SSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105010.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105010.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 105010.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 95010CB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618413, Item 7040101, Project Item Line Number 1660, Material Set 7034219A96, Material 95010CB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618413, Item 7040101, Project Item Line Number 1960, Material Set 704010196, Material Set 7034219A96, Material 95010CB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project 3618413, Item 7129903, Project Item Line Number 1240, Material Set	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 0503CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 70410119, Material Set 703401196, Material Set 70401196, Material Set 70401196, Material Set 70401196, Material Set 709401196, Material Set 70940196, Material Set 709401196, Material Set 70940196, Material Set 709401196, Material Set 70940	Estimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 1053CSSIL is insufficient. Setimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Setimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Setimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Setimate Exception Type: Insufficient Materials: Project J613413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Setimate Exception Type: Insufficient Materials: Project J613413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 5et 704010196, Material Set 704010196, M	Estimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 105010. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material Set 704		Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 7129903, Project Item Line Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 7174002, Project Item Line Number 1240, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 7174002, Project Item Line Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J613413, Project Item Change order currently being processed. wolkt1 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J613500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1660, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129903, Project Item Line Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7174002, Project Item Line Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Change order currently being processed. Working with district materials to resolve discrepancies.	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 7129903, Project Item Line Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 7174002, Project Item Line Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6i3413, Project Item Change order currently being processed. Working with district materials to resolve discrepancies. wolk1 Overridden Overridden Change order currently being processed.	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 7034219A, Project Item Line Number 1660, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7174002, Project Item Line Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Working with district materials to resolve discrepancies. wolkt1 Overridden Overridden Stimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Change order currently being processed. wolkt1	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7040101, Project Item Line Number 0960, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Change order currently being processed. wolkt1 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129903, Project Item Line Number 1240, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7174002, Project Item Line Number 1280, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Working with district materials to resolve discrepancies.	wolkt1	Overridden
	Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged

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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-F01, Contract Project J6l3413, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6122020, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0920, Contract Line Item Number 0920, Item 2169903, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 1130, Contract Line Item Number 1130, Item 7129902, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6i3500, Project Item Line Number 1750, Contract Line Item Number 1750, Item 5050004, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0930, Contract Line Item Number 0930, Item 5029907, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0950, Contract Line Item Number 0950, Item 5059905, Minor Item.	Change order currently being processed.	wolkt1	Acknowledged

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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.

					Report Generated date and can differ from the posted am						11.35	T. LUVI. DOOTED
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-F01	J6I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	7.50	\$1,200.00	\$9,000.00
		0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
		0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0050	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	984.70	-467.80	516.90	TONS	516.90	\$142.00	\$73,399.80
		0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
		0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$4,772.00	\$19,088.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	11.00	\$491.00	\$5,401.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	4.00	5.00	EA	5.00	\$875.00	\$4,375.00
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	0.00	24.00	MO	8.00	\$2,000.00	\$16,000.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	668.00	0.00	668.00	LF	0.00	\$116.00	\$0.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	15,450.00	0.00	15,450.00	LF	8,812.50	\$26.25	\$231,328.12
		0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	200.00	1,025.00	LF	1,025.00	\$15.17	\$15,549.25
		0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$575,000.00	\$431,250.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.69
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,726.00	0.00	30,726.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,338.00	0.00	20,338.00	LF	0.00	\$0.30	\$0.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	0.00	326.00	LF	0.00	\$2.00	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	21,730.00	\$0.50	\$10,865.00
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	0.00	103,524.00	LF	45,098.00	\$0.35	\$15,784.30
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	0.00	56,662.00	LF	26,472.00	\$0.35	\$9,265.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	0.00	\$325.00	\$0.00
		0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	0.00	\$150.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
		0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0320	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	1,563.00	0.00	1,563.00	LF	1,138.00	\$33.00	\$37,554.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
		0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,100.00	\$0.00
		0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	0.50	\$3,200.00	\$1,600.00
		0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	0.00	5.00	EA	0.00	\$281.00	\$0.00
		0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	0.00	\$4,636.00	\$0.00
		0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	0.00	\$2,405.00	\$0.00
		0070	0410	2161000	SCARIFICATION OF BRIDGE DECK	22,887.00	0.00	22,887.00	SQYD	0.00	\$20.00	\$0.00
		0070	0420	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,800.00	0.00	3,800.00	SQFT	0.00	\$4.00	\$0.00
		0070	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	306.00	0.00	306.00	LF	0.00	\$4,000.00	\$0.00
					CONCRETE							

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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.

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-F01	J6I3413	0070	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	0.00	\$100.00	\$0.00
		0070	0450	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	139.00	0.00	139.00	LF	0.00	\$900.00	\$0.00
		0070	0460	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	96.00	0.00	96.00	CUYD	0.00	\$9,200.00	\$0.00
		0070	0465	7031004	DIAMOND GRINDING	22,952.00	0.00	22,952.00	SQYD	0.00	\$0.01	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	539.00	0.00	539.00	SQFT	0.00	\$228.00	\$0.00
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	539.00	0.00	539.00	SQFT	0.00	\$228.00	\$0.00
		0070	0490	7049903	MISC.BARRIER CURB REPAIR	11.00	0.00	11.00	LF	0.00	\$350.00	\$0.00
		0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	27,700.00	0.00	27,700.00	LB	0.00	\$3.00	\$0.00
		0070	0510	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	0.00	10,930.00	SQFT	0.00	\$6.00	\$0.00
		0070	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	0.00	\$22.75	\$0.00
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	0.00	\$4.60	\$0.00
		0070	0560	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	0.00	\$5.40	\$0.00
		0070	0570	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0070	0580	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0070	0590	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0600	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	8.00	0.00	8.00	EA	0.00	\$61,000.00	\$0.00
		0070	0610	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	0.00	\$100,000.00	\$0.00
		0070	0620	7129902	MISC.RESET ROCKER BEARINGS	2.00	0.00	2.00	EA	0.00	\$25,000.00	\$0.00
		0070	0630	7129902	MISC.STEEL RETROFIT - STRUT ACCESS DOOR PIN	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0640	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0650	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	0.00	32.00	EA	0.00	\$3,100.00	\$0.00
		0070	0660	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	18.00	0.00	18.00	EA	0.00	\$2,200.00	\$0.00
		0070	0670	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	0.00	216.00	EA	0.00	\$1,100.00	\$0.00
		0070	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER	112.00	0.00	112.00	EA	0.00	\$2,050.00	\$0.00
		0070	0690	7129903	MISC.CRACK REMOVAL - GRINDING	555.00	0.00	555.00	LF	0.00	\$850.00	\$0.00
		0070	0700	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	0.00	\$5,000.00	\$0.00
		0070	0710	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	0.00	\$6,500.00	\$0.00
		0070	0720	7129903	MISC.HANGER CABLE REPLACEMENT	3,228.00	0.00	3,228.00	LF	0.00	\$400.00	\$0.00
		0070	0730	7129903	MISC.METALIZING HANGER CABLES	2,800.00	0.00	2,800.00	LF	0.00	\$81.00	\$0.00
		0070	0740	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	261.00	\$31.00	\$8,091.00
		0070	0750	7129903	MISC.WELD REPAIR	230.00	0.00	230.00	LF	0.00	\$1,250.00	\$0.00
		0070	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	0.00	\$600.00	\$0.00
		0070	0770	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	0.00	\$55.00	\$0.00
		0071	0780	2161001	TOTAL SURFACE HYDRO DEMOLITION	22,952.00	0.00	22,952.00	SQYD	0.00	\$48.00	\$0.00
		0071	0790	2161503	REMOVAL OF EXISTING DECK REPAIR	600.00	0.00	600.00	SQFT	0.00	\$32.00	\$0.00
		0071	0800	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	53.00	0.00	53.00	CY	0.00	\$700.00	\$0.00
		0071	0810	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	22,952.00	0.00	22,952.00	SQYD	0.00	\$70.00	\$0.00
		0071	0830	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$130.00	\$0.00
		0073	0880	2161000	SCARIFICATION OF BRIDGE DECK	22,856.00	0.00	22,856.00	SQYD	22,856.00	\$20.00	\$457,120.00
		0073	0890	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,226.00	0.00	1,226.00	SQFT	1,226.00	\$4.00	\$4,904.00
		0073	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
		0073	0910	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00
		0073	0920	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	118.00	0.00	118.00	LF	138.00	\$910.00	\$125,580.00

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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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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-F01	J6I3413	0073	0930	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	631.00	0.00	631.00	CUYD	635.50	\$2,975.00	\$1,890,612.50
		0073	0940	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	81.00	0.00	81.00	CUYD	81.00	\$9,460.00	\$766,260.00
		0073	0950	5059905	MISC.PLACE POLYESTER POLYMER WEARING SURFACE	22,705.00	0.00	22,705.00	SQYD	22,878.00	\$14.00	\$320,292.00
		0073	0955	7031004	DIAMOND GRINDING	22,705.00	0.00	22,705.00	SQYD	0.00	\$0.01	\$0.00
		0073	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	454.00	0.00	454.00	SQFT	55.00	\$228.00	\$12,540.00
		0073	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	454.00	0.00	454.00	SQFT	0.00	\$228.00	\$0.00
		0073	0980	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	753.00	\$54.00	\$40,662.00
		0073	0990	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	89.00	\$130.00	\$11,570.00
		0073	1000	7049903	MISC.BARRIER CURB REPAIR	22.00	0.00	22.00	LF	16.00	\$350.00	\$5,600.00
		0073	1010	7101000	REINFORCING STEEL (EPOXY COATED)	22,630.00	0.00	22,630.00	LB	22,630.00	\$3.00	\$67,890.00
		0073	1020	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	0.00	10,930.00	SQFT	0.00	\$6.00	\$0.00
		0073	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$4.60	\$1,306,400.00
		0073	1050	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	209,000.00	\$4.60	\$961,400.00
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	209,000.00	\$4.60	\$961,400.00
		0073	1070	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	64,000.00	\$5.40	\$345,600.00
		0073	1080	7129901	MISC.BRIDGE WASHING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0073	1090	7129901	MISC.CLEARANCE GUAGE	1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
		0073	1100	7129902	MISC.ACCESS DOOR GASKET REPLACEMENT	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0073	1110	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	2.00	0.00	2.00	EA	1.00	\$58,840.00	\$58,840.00
		0073 0073	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		0073	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	1.00	0.00	1.00	EA	2.00	\$3,500.00	\$7,000.00
		0073	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	1.00	5.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	1.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00
		0073	1210	7129903	MISC.CRACK REMOVAL - GRINDING	56.00	0.00	56.00	LF	0.00	\$850.00	\$0.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	102.00	\$5,000.00	\$510,000.00
		0073	1230	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	3,400.00	\$81.00	\$275,400.00
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	4,568.00	\$31.00	\$141,608.00
		0073	1260	7129903	MISC.WELD REPAIR	20.00	0.00	20.00	LF	2.00	\$1,600.00	\$3,200.00
		0073	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0073	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	306.00	\$55.00	\$16,830.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	12.00	\$1,155.00	\$13,860.00
		0001	5002	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$349,516.00	\$349,516.00
		0001	5003	4071005	TACK COAT	0.00	425.00	425.00	GAL	425.00	\$10.50	\$4,462.50
		0001	5004	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$115.67	\$178,825.82
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,546.00	1,546.00	SQYD	1,546.00	\$30.39	\$46,982.94
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,437.50	\$14,437.50
		0001	5007	4029901	MISC.Temporary Median Crossover East	0.00	1.00	1.00	LS	0.70	\$535,276.85	\$374,693.80

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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.

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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-F01	J6I3413	0001	5008	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$11,400.00	\$11,400.00
		0001	5009	6179901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$19,993.37	\$19,993.37
		0001	5010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,652.84	\$8,652.84
		0001	5011	7269903	MISC.8" PVC PIPE SCHEDULE 40	0.00	240.00	240.00	LF	240.00	\$44.06	\$10,574.40
		0001	5012	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	216.90	216.90	SQYD	216.90	\$80.20	\$17,395.38
		0073	5013	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	0.00	10.00	10.00	EA	10.00	\$4,803.54	\$48,035.40
		0073	5014	7129902	MISC.STEEL RETROFITS - LADDER WELD REPAIR	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0073	5015	7129902	MISC.STEEL RETROFITS - REPLACE WALKWAY BRACE ANGLES	0.00	4.00	4.00	EA	4.00	\$6,988.98	\$27,955.92
		0001	5016	4029901	MISC.TEMPORARY EMERGENCY CROSSOVER	0.00	1.00	1.00	LS	1.00	\$7,052.84	\$7,052.84
		0001	5017	6169901	MISC.LUMP SUM TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,926.75	\$1,926.75
	Project J	613413 - To	otal Value	Posted to I	Date as of Report Generated Date							\$25,373,171.57
	J613500	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$50,000.00	\$20,000.00
		0001	1300	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	211.20	0.00	211.20	SQYD	0.00	\$210.00	\$0.00
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$18.00	\$0.00
		0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$18.00	\$0.00
		0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,080.00	0.00	1,080.00	LF	0.00	\$8.00	\$0.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	284.00	0.00	284.00	EA	0.00	\$15.00	\$0.00
		0001	1360	6139911	MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	59,670.00	0.00	59,670.00	LB	50,406.00	\$3.25	\$163,819.50
		0001	1370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION	30.00	0.00	30.00	LF	0.00	\$220.00	\$0.00
		0001	1380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	\$300,000.00	\$252,000.00
		0010	1390	6061060	MGS GUARDRAIL	2,112.00	0.00	2,112.00	LF	0.00	\$33.00	\$0.00
		0010	1400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,700.00	\$0.00
		0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,100.00	\$0.00
		0070	1430	2161000	SCARIFICATION OF BRIDGE DECK	438.00	0.00	438.00	SQYD	0.00	\$30.00	\$0.00
		0070	1440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,308.00	0.00	11,308.00	SQFT	0.00	\$2.00	\$0.00
		0070	1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	0.00	\$80.00	\$0.00
		0070	1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	0.00	\$0.01	\$0.00
		0070	1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	0.00	\$175.00	\$0.00
		0070	1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$300.00	\$0.00
		0070	1480	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00
		0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00
		0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$160.00	\$0.00
		0070	1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
		0070	1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00
		0070	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0071	1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	0.00	\$67.00	\$0.00
		0071	1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0071	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.00
		0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	0.00	\$130.00	\$0.00
		0071	1590	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	0.00	\$55.00	\$0.00
		0073	1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.00
		0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,393.00	0.00	14,393.00	SQFT	14,393.00	\$2.00	\$28,786.00

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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.

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-F01	J6I3500	0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	0.00	\$0.01	\$0.00
		0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
		0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
		0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00
		0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.00
		0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
		0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.00
		0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	0.00	\$45.00	\$0.00
		0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.00
		0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.00
		0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	0.00	26.00	CY	85.20	\$700.00	\$59,640.00
		0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.00
		0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.00
		0070	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,240.00	1,240.00	SQYD	1,240.00	\$13.65	\$16,926.00
		0070	5102	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.30
		0070	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.00
		0070	5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.74
		0073	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.40
	Project .	1613500 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,473,482.94
211119-F01 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$26,846,654.52

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

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

Project: J6I3413

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/30/22	11/30/22	0.25	LS	1-255	120+15	LT/RT CL	674+81	LT/RT CL	Partial Payment
0020	2153000	SHAPING SLOPES, CLASS III	11/30/22	11/30/22	7.50	100F	I-255	136+16	RT CL	2+26	RT CL	Run #2
0100	6122020	REPLACEMENT SAND BARREL	11/30/22	11/30/22	2.00	EA	I-255 EB	124+00	RT CL	124+20	RT CL	Gore into west bypass
0170	6179901	MISC. RELOCATING TEMPORARY TRAFFIC BARRI	11/21/22	11/28/22	0.25	LS	I-255	120+15	RT/LT	674+81	RT/LT	2nd partial payment, 50% contract complete
0181	6181000	MOBILIZATION	11/21/22	11/28/22	0.25	LS	I-255	120+15	RT/LT	674+81	RT/LT	Final 4th partial payment, 50% contract complete
0330	6061060	MGS GUARDRAIL	11/30/22	11/30/22	1,138.00	LF	EB I-255	136+16	RT CL	2+26	RT CL	Run #2
0340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/30/22	11/30/22	2.00	EA	EB I-255	136+16	RT CL	2+26	RT CL	Run #2
0920	2169903	MISC. REMOVALS	11/22/22	11/28/22	20.00	LF	EB I-255	701+00	RT CL	701+20	RT CL	Right Barrier Span 6-7
			11/30/22	11/30/22	56.00	LF	EB I-255	717+48	RT CL	730+60	RT CL	Bents 1, 5, and 9
			12/1/22	12/2/22	62.00	LF	EB I-255	717+48	RT CL	730+60	RT CL	Bents 13, 14, and 15
0940	5029907	MISC.	11/22/22	11/28/22	15.60	CUYD	EB I-255	717+48	RT CL			Bent 13
1000	7049903	MISC.	11/22/22	11/28/22	-20.00	LF	EB I-255	701+00	RT CL	701+20	RT CL	Paid under wrong line, moved to 0920.
			11/30/22	11/30/22	16.00	LF	EB I-255	695+93	RT CL	730+60	RT CL	Various locations between bents 4 and 16
1130	7129902	MISC.	11/16/22	11/16/22	1.00	EA	EB I-255	701+41	RT CL			Span 6 North
				11/16/22	1.00	EA	EB I-255	701+41	RT CL			Span 6 South
1280	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	11/28/22	11/30/22	51.00	LF	EB I-255	717+62	RT CL			LOA
				11/30/22	51.00	LF	EB I-255	719+58	RT CL			L4
				11/30/22	51.00	LF	EB I-255	721+05	RT CL			L7

Project: J6I3500

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/17/22	11/21/22	7.30	CY	EB I-255	133+89	RT CL	135+96	RT CL	Poured 11/8/22 East/West approach slabs aux lane, LT/RT Shoulder, #2 lane
				11/21/22	7.80	CY	EB I-255	133+89	RT CL	135+96	RT CL	Poured 11/9/22 East/West approach slabs #1 lane, #3 lane
				11/21/22	35.00	CY	EB I-255	134+40	RT CL	135+76	RT CL	Poured 11/7/22 North half deck A25903 bents 1-5
				11/21/22	35.10	CY	EB I-255	134+40	RT CL	135+76	RT CL	Poured 11/1/22 South half deck A25903 bents 1-5

The information below this line are details for Construction Signs (if applicable).

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0020	SHAPING SLOPES, CLASS	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$7,800.00)	
		III		Overrun - T	otal			(\$7,800.00)	
			Overrun - To	tal				(\$7,800.00)	
	0020 -	Total						(\$7,800.00)	
	0030	MISC. BITUMINOUS PAVEMENT	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$9,609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SURF. LEVEL)		- Total				(\$9,609.50)	
			Construction	Stockpile - 1				(\$9,609.50)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 4, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,609.50	
			Construction	Stockpile S	TMI - Tota			\$9,609.50	
	0030 -	Total						\$0.00	
	0040	MISC. BITUMINOUS PAVEMENT	Material		6	Apr 18, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(SURF. LEVEL)			6	Apr 18, 2022	SYSTEM	(\$175,000.00)	
					15	Sep 2, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$175,000.00)	
					16	Sep 16, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$175,000.00)	
					17	Oct 3, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$175,000.00)	
					18	Oct 17, 2022	SYSTEM	\$175,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$175,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$927.19	Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period c March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/16/22 & 3/25/22.
		76-22 (SP1		ACAD - Tota	al			\$927.19	
			Other Item A	djustment - T	otal			\$927.19	
	0050 -	Total						\$927.19	
	0060	18 IN. SLOTTED DRAIN	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$49,152.00)	
					12	Jul 18, 2022	SYSTEM	\$49,152.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',512.00000 - 512.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0060 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR 70	Overrun	Overrun	5	Apr 4, 2022	SYSTEM	(\$4,772.00)	
		MPH (SAND BARREL ARRAY)			6	Apr 18, 2022	SYSTEM	(\$4,772.00)	



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 00	090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun		Jun 1, 2022	SYSTEM	\$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000 'is applied (if non-zero).
		5, (22,)		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	090 -							\$0.00	
01	100	REPLACEMENT SAND BARREL	Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$3,437.00)	
				Overrun - To	21	Dec 2, 2022	SYSTEM	(\$982.00)	
			Overrun - To		Otai			(\$4,419.00)	
0.1	100 - ⁻	Total	Overruit - 10	Lai				(\$4,419.00)	
	110	IMPACT ATTENUATOR	Overrun	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)	
		(RELOCATION)			9	Jun 1, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'applied (if non-zero).
					15	Sep 2, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
01	110 -	Total						\$0.00	
01	130	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$5,600.00)	
		CONT F/			9	Jun 1, 2022	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	130 - '							\$0.00	
01	160	RELOC TEMPORARY TRAFFIC	Overrun	Overrun	8	May 2, 2022	SYSTEM	(\$3,034.00)	
		BARRIER ANCHORED			9	May 16, 2022 Jun 1,	SYSTEM	\$5,688.75	Unit price based on averaged overrun adjustments for installed quantity on al
						2022	OTOTEM	ψ0,000.70	previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	160 - '							\$0.00	
02	290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$1,240.00)	
					12	Jul 18, 2022	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
02	290 - '	Total						\$0.00	
03	330	MGS GUARDRAIL	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$26,095.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,095.04)	
				Stockpile - 1				(\$26,095.04)	
					2	Feb 17,	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2022			
			Stockpile STMI	- Total				\$31,541.34	
	330 -		Stockpile STMI	- Total Stockpile ST	ГМI - Total			\$31,541.34 \$31,541.34	



Lin	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
3 034	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		21	Dec 2, 2022	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REG/NO CURB)	·	- Total				(\$4,220.00)	
		Construction	Stockpile - 1	Γotal			(\$4,220.00)	
		Construction Stockpile		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$4,220.00	
		Construction	Stockpile S	TMI - Total			\$4,220.00	
034	I0 - Total						\$0.00	
035	MGS END ANCHOR	Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$855.00	
		Construction	Stockpile S	TMI - Total			\$855.00	
035	50 - Total						\$855.00	
036	TYPE A CRASHWORTHY	Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	END TERMINAL (MASH)	STMI	- Total				\$1,950.00	
	(2,	Construction	Stockpile S	TMI - Total			\$1,950.00	
036	60 - Total						\$1,950.00	
038	MISC. HIGHWAY LIGHTING	Construction Stockpile		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$601.02	
		Construction	Stockpile S	TMI - Tota			\$601.02	
038	30 - Total						\$601.02	
039	MISC. HIGHWAY LIGHTING	Construction Stockpile		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$17,095.68	
		Construction	Stockpile S	TMI - Tota			\$17,095.68	
039	00 - Total						647.005.00	
							\$17,095.68	
092	20 MISC. REMOVALS	Material		21	Dec 2, 2022	SYSTEM	\$125,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
092	20 MISC. REMOVALS	Material		21		SYSTEM		Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 MISC. REMOVALS	Material	- Total		2022 Dec 2,		\$125,580.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 MISC. REMOVALS	Material Material - To			2022 Dec 2,		\$125,580.00 (\$125,580.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 MISC. REMOVALS			21	2022 Dec 2,		\$125,580.00 (\$125,580.00) \$0.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 MISC. REMOVALS	Material - To	tal	21	Dec 2, 2022 Dec 2, 2022	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 MISC. REMOVALS	Material - To	Overrun	21	Dec 2, 2022 Dec 2, 2022	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00 (\$18,200.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
	20 MISC. REMOVALS	Material - To Overrun	Overrun	21	Dec 2, 2022 Dec 2, 2022	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00 (\$18,200.00) (\$18,200.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
	20 - Total	Material - To Overrun	Overrun	21 21 otal	Dec 2, 2022 Dec 2, 2022	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 - Total	Material - To Overrun Overrun - To	Overrun Overrun - T	21 21 otal	Dec 2, 2022 Dec 2, 2022 Nov 1,	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 - Total	Material - To Overrun Overrun - To	Overrun - T tal Overrun - T	21 21 otal	Dec 2, 2022 Dec 2, 2022 Nov 1,	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 - Total	Material - To Overrun Overrun - To Overrun	Overrun - T tal Overrun - T	21 21 otal	Dec 2, 2022 Dec 2, 2022 Nov 1,	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment
092	20 - Total 80 MISC.	Material - To Overrun Overrun - To Overrun	Overrun - T tal Overrun - T	21 21 otal	Dec 2, 2022 Dec 2, 2022 Nov 1,	SYSTEM	\$125,580.00 \$0.00 \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50) (\$13,387.50)	Estimate Item Adjustment (0007) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
092	20 - Total 80 MISC. 80 - Total	Material - To Overrun Overrun - To Overrun Overrun - To	Overrun - T tal Overrun - T	21 21 19 otal	Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Oct 3,	SYSTEM	\$125,580.00 (\$125,580.00) \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50) (\$13,387.50) (\$13,387.50)	Estimate Item Adjustment (0007) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
092	20 - Total 80 MISC. 80 - Total	Material - To Overrun Overrun - To Overrun Overrun - To	Overrun - T tal Overrun - T	21 21 otal 19 otal 17	Dec 2, 2022 Dec 2, 2022 Dec 3, 2022	SYSTEM SYSTEM SYSTEM	\$125,580.00 \$0.00 \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50) (\$13,387.50) \$618,684.00	Estimate Item Adjustment (0007) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment.
092	20 - Total 80 MISC. 80 - Total	Material - To Overrun Overrun - To Overrun Overrun - To	Overrun - T tal Overrun - T	21 21 otal 19 otal 17 17	Dec 2, 2022 Dec 2, 2022 Dec 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	SYSTEM SYSTEM SYSTEM SYSTEM	\$125,580.00 \$0.00 \$0.00 \$0.00 (\$18,200.00) (\$18,200.00) (\$18,200.00) (\$13,387.50) (\$13,387.50) (\$13,387.50) (\$13,387.50) (\$13,387.50)	Estimate Item Adjustment (0007) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0940	MISC.	Material	Туре	19	Nov 1, 2022	SYSTEM	(\$618,684.00)	
					20	Nov 16, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$618,684.00)	
					21	Dec 2, 2022	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$766,260.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0940 -	Total						\$0.00	
	0950	MISC.	Material		18	Oct 17, 2022	SYSTEM	\$150,473.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$150,473.40)	
					19	Nov 1, 2022	SYSTEM	\$320,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$320,292.00)	
					20	Nov 16, 2022	SYSTEM	\$320,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$320,292.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	19	Nov 1, 2022	SYSTEM	(\$2,422.00)	
				Overrun - T	otal			(\$2,422.00)	
			Overrun - To	tal				(\$2,422.00)	
	0950 -							(\$2,422.00)	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Aug 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$12,540.00)	
					14	Aug 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2022	SYSTEM	(\$12,540.00)	
					15	Sep 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$12,540.00)	
					16	Sep 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$12,540.00)	
					17	Oct 3, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$12,540.00)	
					18	Oct 17, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0960	SUBSTRUCTURE REPAIR	Material		18	Oct 17, 2022	SYSTEM	(\$12,540.00)	
		(FORMED)			19	Nov 1, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$12,540.00)	
					20	Nov 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$12,540.00)	
					21	Dec 2, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$12,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0980	HALF-SOLE REPAIR	Material		18	Oct 17, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$40,662.00)	
					19	Nov 1, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$40,662.00)	
					20	Nov 16, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$40,662.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	FULL DEPTH REPAIR	Material		18	Oct 17, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$11,570.00)	
					19	Nov 1, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$11,570.00)	
					20	Nov 16, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$11,570.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1010	REINFORCING STEEL (EPOXY COATED)	Material		17	Oct 3, 2022	SYSTEM	\$67,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$67,890.00)	
					18	Oct 17, 2022	SYSTEM	\$67,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	1010	REINFORCING STEEL (EPOXY COATED)	Material		18	Oct 17, 2022	SYSTEM	(\$67,890.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1130	MISC.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)	
				Overrun - T	otal			(\$3,500.00)	
			Overrun - To	tal				(\$3,500.00)	
	1130 -	Total						(\$3,500.00)	
	1140	MISC.	Overrun	Overrun		Oct 17, 2022	SYSTEM	(\$2,800.00)	
					19	Nov 1, 2022	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1190	MISC.	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$3,550.00)	
					15	Sep 2, 2022	SYSTEM	\$3,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overwood Te		otai				
	4400		Overrun - To	otai				\$0.00	
	1190 -							\$0.00	
	1240	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		17	Oct 3, 2022	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONSTRUCTION			17	Oct 3, 2022	SYSTEM	(\$89,100.00)	
					18	Oct 17, 2022	SYSTEM	\$153,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$153,900.00)	
					19	Nov 1, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$275,400.00)	
					20	Nov 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$275,400.00)	
					21	Dec 2, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$275,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1280	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		20	Nov 16, 2022	SYSTEM	\$8,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		SEAL			20	Nov 16, 2022	SYSTEM	(\$8,415.00)	
					21	Dec 2, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3413	1280	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		21	Dec 2, 2022	SYSTEM	(\$16,830.00)						
		SEAL		- Total				\$0.00						
			Material - To	tal				\$0.00						
	1280 -	Total						\$0.00						
	5004	MISC.	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$325.74	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22.					
					12	Jul 18, 2022	fernam1	\$616.32	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022.					
				ACAD - Tota	al			\$942.06						
			Other Item A	djustment - T	otal			\$942.06						
	5004 -	· Total						\$942.06						
	5007	MISC. BITUMINOUS PAVEMENT	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(SURF. LEVEL)		- Total				(\$6,726.65)						
			Construction	Stockpile - 1	Γotal			(\$6,726.65)						
			Construction Stockpile STMA		12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0111111	- Total				\$2,110.00						
			Construction	Stockpile S1	ΓMA - Tota	al		\$2,110.00						
			Construction Stockpile STMI		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$7,499.50						
			Construction	Stockpile ST	ΓMI - Total			\$7,499.50						
						Other Item Adjustment			ACAD	12	Jul 18, 2022	fernam1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/21/22.
						12	Jul 18, 2022	fernam1	\$1,061.04	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/18/22 & 4/19/22.				
				ACAD - Tota	al			\$1,381.59						
			Other Item A	djustment - T	otal			\$1,381.59						
	5007 -	· Total						\$4,264.44						
	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		16	Sep 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		NON-REINF)			16	Sep 16, 2022	SYSTEM	(\$17,395.38)						
					17	Oct 3, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Oct 3, 2022	SYSTEM	(\$17,395.38)						
					18	Oct 17, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Oct 17, 2022	SYSTEM	(\$17,395.38)						
					19	Nov 1, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Nov 1, 2022	SYSTEM	(\$17,395.38)						
				20	Nov 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					20	Nov 16, 2022	SYSTEM	(\$17,395.38)						
					21	Dec 2, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					



June 1987 Concentration 1982 Concen	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3413	5012	PAVEMENT (10 IN.	Material	Total	21		SYSTEM		
100-101 1500 MSS GUARDINAL Construction Stockylle STM1-Total 1500-Total										
1985 1985		2010		Material - 1 of	tai					
395-00 390 MS GUAPDRAIL	1010440		Total							
Stock pole STM Total Set 2,203 fs Set 2,2								01/0==11		
1990	J613500	1390	MGS GUARDRAIL	Stockpile		2		SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
180 - Total 140				STMI	- Total				\$42,620.16	
MoS BRIGGE Construction Sockpile Trains action Sockpile Trains action Sockpile Trains action Sockpile Trains STATE SAL200 00				Construction	Stockpile S	ΓMI - Total			\$42,620.16	
APP TRANS SEC Stockypile 2022		1390 -	Total						\$42,620.16	
Total Construction Stockpile STMI - Total S4,220.00		1400				5		SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Total Sep 10, SySTEM Sep 20, SySTE							2022			
1400 - Total 1410 MGS END ACCHOR Sickelie - Total - T			,							
MGS_EID ANCHOR Construction 2 Fab 17, SYSTEM \$3,420.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S3,420.00				Construction	Stockpile S	ΓΜΙ - Total				
ANCHOR Stockpile 2022		1400 -	Total							
Construction Stockpile STMI - Total Sta420.00		1410		Stockpile		2		SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1470 TYPE A CRASHWORTHY				SIMI	- Total				\$3,420.00	
1420 TVPE A CRASHWORTH Security Se				Construction	Stockpile S	ΓMI - Total			\$3,420.00	
CRASHWORTHY SITM		1410 -	Total						\$3,420.00	
STATE Construction Stockpile STMI - Total S11,700.00 S11,700.0		1420				2		SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Type D BARRIER Material 15 Sep 2 SySTEM \$19,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user world to worridding Payment Estimate Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Adjustment (0011) due to user world to worridding Payment Item Item Item Item Item Item Item Ite							2022			
1420 - Total 15 Sep. 2. SYSTEM \$19,950.00 16 Sep 16. SYSTEM \$19,950.00 17 Oct 3. SYSTEM \$20,22 18 Oct 17. Oct 3. SYSTEM \$20,22 19 Nov 1. SYSTEM \$71,925.00 10 SySTEM \$71,925.00 11 SYSTEM \$71,925.00 12 SYSTEM \$71,925.00 13 SYSTEM \$71,925.00 14 SySTEM \$71,925.00 15 SySTEM \$71,925.00 16 Sep 16. SYSTEM \$71,925.00 17 SySTEM \$71,925.00 18 Oct 17. SYSTEM \$71,925.00 19 Nov 1. SYSTEM \$71,925.00 10 SySTEM \$71,925.00 11 SYSTEM \$71,925.00 12 SYSTEM \$71,925.00 13 SYSTEM \$71,925.00 14 SYSTEM \$71,925.00 15 SySTEM \$71,925.00 16 Sep 16. SYSTEM \$71,925.00 17 SySTEM \$71,925.00 18 Oct 17. SYSTEM \$71,925.00 19 Nov 1. SYSTEM \$71,925.00 10 SySTEM \$71,925.00 11 SYSTEM \$71,925.00 12 SYSTEM \$71,925.00 13 SySTEM \$71,925.00 14 SySTEM \$71,925.00 15 SySTEM \$71,925.00 16 Sep 16. SYSTEM \$71,925.00 17 SySTEM \$71,925.00 18 SySTEM \$71,925.00 19 Nov 1. SYSTEM \$71,925.00 10 SySTEM \$71,925.00 11 SySTEM \$71,925.00 12 SySTEM \$71,925.00 13 SySTEM \$71,925.00 14 SySTEM \$71,925.00 15 SySTEM \$71,925.00 16 Sep 16. SySTEM \$71,925.00 17 SySTEM \$71,925.00 18 SySTEM \$71,925.00 18 SySTEM \$71,925.00 19 Nov 16. SySTEM \$71,925.00 19 SySTEM \$71,925.00 10 SySTEM \$71,925.00 10 SySTEM \$71,925.00 11 Simale lem Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Ex			(MASH)	0 1 11						
1660 TYPE D BARRIER Material 15 Sep 2, 2022 SYSTEM \$19,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Issimate Estimate Issimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Issimate		4400		Construction	Stockpile S	IMII - Total				
Estimate Item Adjustment (0008) due to user fernant overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 2, 2022 (2022) SYSTEM (\$19,950.00) [Stimate Exception 2 on the current Payment Estimate.] 16 Sep 16, 2022 [SYSTEM (\$19,950.00) [Stimate Exception 7 on the current Payment Estimate Item Adjustment (0004) due to user fernant overridding Payment Estimate Item Adjustment (0007) due to user fernant overridding Payment Estimate Item Adjustment (0007) due to user fernant overridding Payment Estimate Item Adjustment (0007) due to user fernant overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user fernant overridding Payment Estimate Item Adjustment (0017) due to user fernant overridding Payment Estimate Item Adjustment (0017) due to user fernant overridding Payment Estimate Item Adjustment (0017) due to user fernant overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0017) due to user workt overridding Payment Estimate Item Adjustment (0013) due to user workt overridding Payment Estimate Item Adjustment (0013) due to user workt overridding Payment Estimate Item Adjustment (0013) due to user workt overridding Payment Estimate Item Adjustment (0013) due to user workt overridding Payment Estimate Item Adjustment (0013) due to user workt overridding Payment Estimate Item Adjustment (0013) du						45	0 0	OVOTEM		
16 Sep 16, 2022 17 Oct 3, 2022 18 Oct 17, 2022 18 Oct 17, 2022 19 Nov 16, 2022 19 Nov 16, 2022 20 Nov 16, 2022 21 Dec 2, 2022 21 Dec 2, 2022 22 SYSTEM \$19,950.00 20 SYSTEM \$19,950.00 20 Nov 16, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 20 Nov 16, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 20 SYSTEM \$71,925.00 20 Nov 16, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 20 SYSTEM \$71,925.00 20 Nov 16, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 20 Nov 16, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 20 Nov 16, 2022 21 Dec 2, 2022 22 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 20 Nov 16, 2022 21 Dec 2, 2022 22 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 Dec 2, 2022 22 SYSTEM \$71,925.00 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Dec 2, 2022 25 SYSTEM \$71,925.00 26 SYSTEM \$71,925.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 28 SYSTEM \$71,925.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		1660	TYPE D BARRIER	Material		15		SYSTEM	\$19,950.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
Estimate Item Adjustment (0004) due to user fernamt overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Sep 16, 2022 17 Oct 3, 2022 18 SYSTEM \$38,850.00 2022 18 Oct 17, 2022 202 SYSTEM \$71,925.00 2022 202 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernamt overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 Oct 17, 2022 2022 2024 2025 2026 2027 2027 3028 3029 3029 3020 3020 3020 3020 3020 3020						15		SYSTEM	(\$19,950.00)	
17						16		SYSTEM	\$19,950.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 Oct 3, 2022 SYSTEM (\$38,850.00) 18 Oct 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 18 Oct 17, 2022 SYSTEM (\$71,925.00) 19 Nov 1, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19 Nov 1, 2022 SYSTEM (\$71,925.00) 20 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 20 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 SYSTEM (\$71,925.00) 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						16		SYSTEM	(\$19,950.00)	
2022 18 Oct 17, 2022 18 Oct 17, 2022 19 Nov 1, 2022 20 Nov 16, 2022 20 Nov 16, 2022 20 Nov 16, 2022 21 Dec 2, 2022 21 Dec 2, 2022 22 SYSTEM \$71,925.00 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tlem Adjustment (0009) due to user world on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user world1 overridding Payment Estimate Item Adjustment (0013) due to user world1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						17		SYSTEM	\$38,850.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 18 Oct 17, 2022 19 Nov 1, SYSTEM \$71,925.00 19 Nov 1, 2022 19 Nov 1, SYSTEM \$71,925.00 19 Nov 1, SYSTEM (\$71,925.00) 20 Nov 16, 2022 20 Nov 16, 2022 20 Nov 16, 2022 21 Dec 2, 2022 21 Dec 2, 2022 SYSTEM (\$71,925.00) Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						17		SYSTEM	(\$38,850.00)	
19 Nov 1, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19 Nov 1, 2022 SYSTEM (\$71,925.00) 20 Nov 16, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$71,925.00) 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM S71,925.00 Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						18		SYSTEM	\$71,925.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19 Nov 1, 2022 20 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 20 Nov 16, 2022 20 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 This adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00)						18		SYSTEM	(\$71,925.00)	
2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 SYSTEM (\$71,925.00) 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00)						19		SYSTEM	\$71,925.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2022 SYSTEM (\$71,925.00) 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00)						19		SYSTEM	(\$71,925.00)	
2022 21 Dec 2, 2022 SYSTEM \$71,925.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00)						20		SYSTEM	\$71,925.00	Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment
2022 Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Dec 2, 2022 SYSTEM (\$71,925.00)						20		SYSTEM	(\$71,925.00)	
2022						21		SYSTEM	\$71,925.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
- Total \$0.00						21		SYSTEM	(\$71,925.00)	
					- Total				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3500	1660	TYPE D BARRIER	Material - To	tal				\$0.00	
	1660 -	· Total						\$0.00	
	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		9	Jun 1, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 1, 2022	SYSTEM	(\$960.00)	
					10	Jun 16, 2022	SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grossd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$7,280.00)	
					13	Aug 2, 2022	SYSTEM	\$100,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2022	SYSTEM	(\$100,400.00)	
					16	Sep 16, 2022	SYSTEM	\$126,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$126,320.00)	
					17	Oct 3, 2022	SYSTEM	\$126,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$126,400.00)	
					18	Oct 17, 2022	SYSTEM	\$126,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$126,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1690 -	· Total						\$0.00	
	1750	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$41,440.00)	
				Overrun - Total					
				Overruit - 1	Ulai			(\$41,440.00)	
			Overrun - To		otai			(\$41,440.00)	
	1750 -	· Total	Overrun - To		otai			(\$41,440.00)	
	1750 -	LATEX MODIFIED CONCRETE WEARING	Overrun - To		20	Nov 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE					SYSTEM	(\$41,440.00) (\$41,440.00)	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
,		LATEX MODIFIED CONCRETE WEARING			20	2022 Nov 16,		(\$41,440.00) (\$41,440.00) \$277,420.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		tal	20	2022 Nov 16, 2022 Dec 2,	SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00)	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			20 20 21	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		tal - Total	20 20 21	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00)	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
	1760	LATEX MODIFIED CONCRETE WEARING	Material	tal - Total	20 20 21	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$0.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	tal - Total	20 20 21	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
	1760 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - To	tal - Total	20 20 21 21	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
	1760 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - To	tal - Total	20 20 21 21	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 May 16, 2022 May 16, 4000	SYSTEM SYSTEM SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$0.00 \$0.00 \$13,585.00	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
	1760 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - To	tal - Total	20 20 21 21 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 May 16, 2022 May 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,440.00) (\$41,440.00) \$277,420.00 (\$277,420.00) \$277,420.00 (\$277,420.00) \$0.00 \$0.00 \$13,585.00 (\$13,585.00)	Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overridding Payment Estimate Item Adjustment (0002) due to user grossd1 overridding Payment

Dec 6, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1780 HALF-SOLE REPAIR Material - Total							\$0.00	
	1780 -	Total						\$0.00	
J6I3500	- Total						\$20,520.16		
Overall -	Total						\$2,873.35		