



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number 25	Contract ID 211119-F01	Pay Period Start January 16, 2023	Original Contract Amount \$49,997,800.00
	Prime Contractor KCI Construction Company	Pay Period End February 1, 2023	Net Change Order Amount \$946,306.13
			Current Contract Amount \$50,944,106.13

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wolkt1
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	December 15, 2023		54.75%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	December 15, 2022	December 31, 2022	Milestone Complete	
Awarded Date	December 1, 2021	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 Date							

Contract Total Pay For Estimate No. 25				
211119-F01		This Estimate	Previous	To Date
	Total Posted Items Pay	\$375,182.15	\$27,515,364.81	\$27,890,546.96
	Gross Item Adjustments	\$0.00	\$69,010.99	\$69,010.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,500.18	\$4,500.18
			\$27,588,875.98	\$27,964,058.13
	Contract Total Payable This Estimate:	\$375,182.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613413	0120	6151000	OFFICE FOR ENGINEER	MO	\$2,000.000	1	\$2,000.00
	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	6,953	\$158,180.75
	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	6,953	\$31,983.80
	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$4.600	6,953	\$31,983.80
	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.600	6,953	\$31,983.80
	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER	EA	\$2,050.000	56	\$114,800.00
	0690	7129903	MISC.CRACK REMOVAL - GRINDING	LF	\$850.000	1	\$850.00
	1210	7129903	MISC.CRACK REMOVAL - GRINDING	LF	\$850.000	4	\$3,400.00
Project J613413 - Total							\$375,182.15
Overall - Total							\$375,182.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 25		Contract ID 211119-F01		Pay Period Start January 16, 2023		Original Contract Amount \$49,997,800.00		
		Prime Contractor KCI Construction Company		Pay Period End February 1, 2023		Net Change Order Amount \$946,306.13		
						Current Contract Amount \$50,944,106.13		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413	0390	MISC.	Material			-2	\$4,636.00	(\$9,272.00)
	0390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$4,636.00	\$9,272.00
	1020	MISC.	Material			-3,644	\$6.00	(\$21,864.00)
	1020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,644	\$6.00	\$21,864.00
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 (0003) due to user wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	411	\$175.00	\$71,925.00
	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 (0004) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,134	\$130.00	\$277,420.00
Total								\$0.00



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

Report Generated on February 4, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613413	I-255-3(52)	Bridge rehabilitation	I-255	ST LOUIS	at the Mississippi River
J613500	I 255-3(53)	Bridge rehabilitation	I-255	ST LOUIS	over Koch Road

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J613413	Posted Item Pay	\$375,182.15	\$26,013,617.59	\$26,388,799.74
	Gross Item Adjustments	\$0.00	\$12,119.83	\$12,119.83
	Gross Item Pay	\$375,182.15	\$26,025,737.42	\$26,400,919.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,268.87	\$4,268.87
J613500	Posted Item Pay	\$0.00	\$1,501,747.22	\$1,501,747.22
	Gross Item Adjustments	\$0.00	\$56,891.16	\$56,891.16
	Gross Item Pay	\$0.00	\$1,558,638.38	\$1,558,638.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$231.31	\$231.31



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor QC to enter reports after obtaining aggregate test results.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, 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 contractor QC to enter reports after obtaining aggregate test results.	wolkt1	Overridden
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 1053CSSIL is insufficient.	Working with contractor QC to obtain PAL documents.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7119904, Project Item Line Number 1020, Material Set 7119904, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Certification received. Working to enter material reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 9019902, Project Item Line Number 0390, Material Set 9019902, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with MoDOT Materials to set up testing to complete reporting.	wolkt1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6122020, Minor Item.	Item currently on Change Order 0011 in the approval process.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6175011B, Minor Item.	Item currently on Change Order 0011 in the approval process.	wolkt1	Acknowledged



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

Report Generated on February 4, 2023

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	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	7.00	8.00	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	10.00	\$2,000.00	\$20,000.00
		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	1,688.00	\$15.17	\$25,606.96
		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	65,009.00	\$0.50	\$32,504.50
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	0.00	103,524.00	LF	64,067.00	\$0.35	\$22,423.45
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	0.00	56,662.00	LF	41,170.00	\$0.35	\$14,409.50
		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	1.00	\$3,200.00	\$3,200.00
		0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	0.00	5.00	EA	1.00	\$281.00	\$281.00
		0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	2.00	\$4,636.00	\$9,272.00
		0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	1.00	\$2,405.00	\$2,405.00
		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 CONCRETE	306.00	0.00	306.00	LF	0.00	\$4,000.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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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	6,953.00	\$22.75	\$158,180.75
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	0.00	284,000.00	SQFT	6,953.00	\$4.60	\$31,983.80
		0070	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	6,953.00	\$4.60	\$31,983.80
		0070	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	6,953.00	\$4.60	\$31,983.80
		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	56.00	\$2,050.00	\$114,800.00
		0070	0690	7129903	MISC.CRACK REMOVAL - GRINDING	555.00	0.00	555.00	LF	1.00	\$850.00	\$850.00
		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	20.00	138.00	LF	138.00	\$910.00	\$125,580.00



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

Report Generated on February 4, 2023

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	J613413	0073	0930	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	631.00	5.00	636.00	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	173.00	22,878.00	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	-247.00	753.00	SQFT	753.00	\$54.00	\$40,662.00
		0073	0990	7040106	FULL DEPTH REPAIR	100.00	-11.00	89.00	SQFT	89.00	\$130.00	\$11,570.00
		0073	1000	7049903	MISC.BARRIER CURB REPAIR	22.00	-6.00	16.00	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	3,644.00	\$6.00	\$21,864.00
		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	220,000.00	\$4.60	\$1,012,000.00
		0073	1060	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		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	4.00	\$3,500.00	\$14,000.00
		0073	1110	7129902	MISC.CABLE SHORING SYSTEM INSTALLATION, CABLE TENSION ADJUSTMENT	2.00	-1.00	1.00	EA	1.00	\$58,840.00	\$58,840.00
		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	1.00	2.00	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	4.00	\$850.00	\$3,400.00
		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	-18.00	2.00	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	0.75	\$535,276.85	\$401,457.64		



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

Report Generated on February 4, 2023

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	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
		0073	5018	2169901	MISC.Removal of Expansion Joint & Adjacent Concrete	0.00	1.00	1.00	LS	1.00	\$417,579.50	\$417,579.50
		0073	5019	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	0.00	\$228.00	\$0.00
		Project J6I3413 - Total Value Posted to Date as of Report Generated Date										
J6I3500	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$50,000.00	\$20,000.00	
		1300	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.80	\$900.00	\$720.00	
		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	
		1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.00	0.00	22.00	SQYD	0.00	\$18.00	\$0.00	
		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	
		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	
		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	
		1360	6139911	MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	59,670.00	-7,185.00	52,485.00	LB	50,406.00	\$3.25	\$163,819.50	
		1370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION	30.00	0.00	30.00	LF	0.00	\$220.00	\$0.00	
		1380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	\$300,000.00	\$252,000.00	
		1390	6061060	MGS GUARDRAIL	2,112.00	0.00	2,112.00	LF	50.00	\$33.00	\$1,650.00	
		1400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$3,700.00	\$3,700.00	
		1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00	
		1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$3,100.00	\$3,100.00	
		1430	2161000	SCARIFICATION OF BRIDGE DECK	438.00	0.00	438.00	SQYD	0.00	\$30.00	\$0.00	
		1440	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,308.00	0.00	11,308.00	SQFT	0.00	\$2.00	\$0.00	
		1450	2164000	CURB REMOVAL	382.00	0.00	382.00	LF	0.00	\$80.00	\$0.00	
		1455	7031004	DIAMOND GRINDING	1,695.00	0.00	1,695.00	SQYD	0.00	\$0.01	\$0.00	
		1460	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	0.00	\$175.00	\$0.00	
		1470	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$300.00	\$0.00	
		1480	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00	
		1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00	
		1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$160.00	\$0.00	
		1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00	
		1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00	
		1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
		1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	0.00	\$67.00	\$0.00	
		1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00	
		1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.00	
		1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	0.00	\$130.00	\$0.00	
		1590	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	0.00	\$55.00	\$0.00	
		1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.00	



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

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

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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	J6I3500	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
			1650	2164000	CURB REMOVAL	411.00	0.00	411.00	LF	411.00	\$80.00	\$32,880.00
			1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	0.00	\$0.01	\$0.00
			1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
			1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
			1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	0.00	60.00	LF	0.00	\$230.00	\$0.00
			1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.00
			1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
			1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.00
			1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	165.00	\$45.00	\$7,425.00
			1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.00
			1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.00
			1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.00
			1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.00
			1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.00
			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
			5102	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.30
			5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.00
			5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.74
			5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.40
5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669.27			
Project J6I3500 - Total Value Posted to Date as of Report Generated Date											\$1,501,747.22	
211119-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$27,890,546.94	



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

Report Generated on February 4, 2023

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

Project: J613413

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
0120	6151000	OFFICE FOR ENGINEER	1/18/23	1/31/23	1.00	MO	Koch Rd. to WB I-255 Onramp	131+00	LT CL			January 2023
0520	7125200	SURFACE PREPARATION FOR RECOATING	1/31/23	2/2/23	1,178.00	SQFT	WB I-255	690+56	LT CL	692+36	LT CL	Span 1 (25%)
				2/2/23	1,575.00	SQFT	WB I-255	692+36	LT CL	694+14	LT CL	Span 2 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	694+14	LT CL	695+93	LT CL	Span 3 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	695+93	LT CL	697+73	LT CL	Span 4 (50%)
0530	7125210	FIELD APPLICATION OF INORGANIC ZINC	1/31/23	2/2/23	1,178.00	SQFT	WB I-255	690+56	LT CL	692+36	LT CL	Span 1 (25%)
				2/2/23	1,575.00	SQFT	WB I-255	692+36	LT CL	694+14	LT CL	Span 2 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	694+14	LT CL	695+93	LT CL	Span 3 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	695+93	LT CL	697+73	LT CL	Span 4 (50%)
0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1/31/23	2/2/23	1,178.00	SQFT	WB I-255	690+56	LT CL	692+36	LT CL	Span 1 (25%)
				2/2/23	1,575.00	SQFT	WB I-255	692+36	LT CL	694+14	LT CL	Span 2 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	694+14	LT CL	695+93	LT CL	Span 3 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	695+93	LT CL	697+73	LT CL	Span 4 (50%)
0550	7125390A	FINISH FIELD COAT (SYSTEM H)	1/31/23	2/2/23	1,178.00	SQFT	WB I-255	690+56	LT CL	692+36	LT CL	Span 1 (25%)
				2/2/23	1,575.00	SQFT	WB I-255	692+36	LT CL	694+14	LT CL	Span 2 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	694+14	LT CL	695+93	LT CL	Span 3 (50%)
				2/2/23	2,100.00	SQFT	WB I-255	695+93	LT CL	697+73	LT CL	Span 4 (50%)
0680	7129902	MISC.	1/27/23	1/30/23	28.00	EA	WB I-255	717+48	LT CL			NE Arch
				1/30/23	28.00	EA	WB I-255	717+48	LT CL			SE Arch
0690	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	1/27/23	1/30/23	1.00	LF	WB I-255	692+/-00	LT CL			Span 1 South Fascia Girder (Gouge form original erection)
1210	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	1/17/23	1/31/23	1.00	LF	I-255 EB	718+60	RT CL			L2 South
				1/31/23	1.00	LF	I-255 EB	720+07	RT CL			L5 South
				1/31/23	1.00	LF	I-255 EB	721+54	RT CL			L8 North
				1/31/23	1.00	LF	I-255 EB	725+95	RT CL			L1 South

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

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3413	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$7,800.00)									
					24	Jan 17, 2023	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).								
	Overrun - Total								\$0.00								
	Overrun - Total								\$0.00								
	0020 - Total								\$0.00								
	0030	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Construction Stockpile			12	Jul 18, 2022	SYSTEM	(\$9,609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						- Total								(\$9,609.50)			
						Construction Stockpile - Total								(\$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 STMI - Total								\$9,609.50								
	0030 - Total								\$0.00								
	0040	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						18	Oct 17, 2022	SYSTEM	(\$175,000.00)								
- Total								\$0.00									
Material - Total								\$0.00									
0040 - Total								\$0.00									
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD		12	Jul 18, 2022	fernam1	\$927.19	Asphalt Cement Price Adjustment (Tons) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/16/22 & 3/25/22.								
								ACAD - Total								\$927.19	
								Other Item Adjustment - Total								\$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 all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is applied (if non-zero).								
					Overrun - Total								\$0.00				
Overrun - Total								\$0.00									
0060 - Total								\$0.00									
0090	IMPACT	Overrun	Overrun		5	Apr 4,	SYSTEM	(\$4,772.00)									



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3413	0090	ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun		2022					
					6	Apr 18, 2022	SYSTEM	(\$4,772.00)			
					9	Jun 1, 2022	SYSTEM	\$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000, 'is applied (if non-zero).		
									Overrun - Total	\$0.00	
									Overrun - Total	\$0.00	
									0090 - Total	\$0.00	
	0100	REPLACEMENT SAND BARREL	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$3,437.00)			
					21	Dec 2, 2022	SYSTEM	(\$982.00)			
								Overrun - Total	(\$4,419.00)		
								Overrun - Total	(\$4,419.00)		
									0100 - Total	(\$4,419.00)	
	0110	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)			
					9	Jun 1, 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, 'is 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, 'is applied (if non-zero).		
								Overrun - Total	\$0.00		
							Overrun - Total	\$0.00			
								0110 - Total	\$0.00		
0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$5,600.00)				
				9	Jun 1, 2022	SYSTEM	\$5,600.00	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 - Total	\$0.00			
							Overrun - Total	\$0.00			
								0130 - Total	\$0.00		
0160	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$3,034.00)				
				8	May 16, 2022	SYSTEM	(\$2,654.75)				
				9	Jun 1, 2022	SYSTEM	\$5,688.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.17000 - 15.17000, 'is applied (if non-zero).			
				22	Dec 16, 2022	SYSTEM	(\$10,057.71)				
							Overrun - Total	(\$10,057.71)			
							Overrun - Total	(\$10,057.71)			
								0160 - Total	(\$10,057.71)		
0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	6	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 all previous payment estimates. Price Adjustments of ',62.00000 - 62.00000, 'is applied (if non-zero).			
							Overrun - Total	\$0.00			
							Overrun - Total	\$0.00			
								0290 - Total	\$0.00		
0330	MGS GUARDRAIL	Construction Stockpile			21	Dec 2, 2022	SYSTEM	(\$26,095.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total	(\$26,095.04)				
						Construction Stockpile - Total	(\$26,095.04)				
		Construction			2	Feb 17, 2022	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3413	0330	MGS GUARDRAIL	Stockpile STMI			2022					
			- Total							\$31,541.34	
			Construction Stockpile STMI - Total							\$31,541.34	
	0330 - Total								\$5,446.30		
	0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		21	Dec 2, 2022	SYSTEM		(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$4,220.00)	
			Construction Stockpile - Total							(\$4,220.00)	
			Construction Stockpile STMI		5	Apr 4, 2022	SYSTEM		\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$4,220.00	
	Construction Stockpile STMI - Total							\$4,220.00			
	0340 - Total								\$0.00		
	0350	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM		\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$855.00	
			Construction Stockpile STMI - Total							\$855.00	
	0350 - Total								\$855.00		
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM		\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$1,950.00	
			Construction Stockpile STMI - Total							\$1,950.00	
	0360 - Total								\$1,950.00		
	0380	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM		(\$120.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$120.20)	
			Construction Stockpile - Total							(\$120.20)	
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM		\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$601.02	
			Construction Stockpile STMI - Total							\$601.02	
Material				22	Dec 16, 2022	SYSTEM		\$281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				22	Dec 16, 2022	SYSTEM		(\$281.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0380 - Total								\$480.82			
0390	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM		(\$4,884.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$4,884.48)		
		Construction Stockpile - Total							(\$4,884.48)		
		Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM		\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$17,095.68		
		Construction Stockpile STMI - Total							\$17,095.68		
		Material		22	Dec 16, 2022	SYSTEM		\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				22	Dec 16, 2022	SYSTEM		(\$9,272.00)			
				23	Jan 3, 2023	SYSTEM		\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				23	Jan 3, 2023	SYSTEM		(\$9,272.00)			
		24	Jan 17, 2023	SYSTEM		\$9,272.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3413	0390	MISC. HIGHWAY LIGHTING	Material			2023			Estimate Item Adjustment (0007) due to user wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						24	Jan 17, 2023	SYSTEM	(\$9,272.00)				
						25	Feb 2, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						25	Feb 2, 2023	SYSTEM	(\$9,272.00)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						0390 - Total					\$12,211.20		
				0400	MISC. HIGHWAY LIGHTING	Material			22	Dec 16, 2022	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
									22	Dec 16, 2022	SYSTEM	(\$2,405.00)	
									- Total				
		Material - Total								\$0.00			
		0400 - Total								\$0.00			
0920	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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	Dec 2, 2022	SYSTEM	(\$125,580.00)					
					22	Dec 16, 2022	SYSTEM	\$125,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Dec 16, 2022	SYSTEM	(\$125,580.00)					
					23	Jan 3, 2023	SYSTEM	\$125,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Jan 3, 2023	SYSTEM	(\$125,580.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$18,200.00)			
							24	Jan 17, 2023	SYSTEM	\$18,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).		
		Overrun - Total					\$0.00						
		Overrun - Total					\$0.00						
		0920 - Total					\$0.00						
0930	MISC.	Overrun	Overrun		19	Nov 1, 2022	SYSTEM	(\$13,387.50)					
					24	Jan 17, 2023	SYSTEM	\$13,387.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2975.00000 - 2975.00000, 'is applied (if non-zero).				
					Overrun - Total					\$0.00			
					Overrun - Total					\$0.00			
		0930 - Total					\$0.00						
0940	MISC.	Material			17	Oct 3, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Oct 3, 2022	SYSTEM	(\$618,684.00)					
					18	Oct 17, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Oct 17, 2022	SYSTEM	(\$618,684.00)					



Line Item Adjustments by Estimate

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3413	0940	MISC.	Material		19	Nov 1, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Dec 2, 2022	SYSTEM	(\$766,260.00)						
					22	Dec 16, 2022	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Dec 16, 2022	SYSTEM	(\$766,260.00)						
					23	Jan 3, 2023	SYSTEM	\$766,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jan 3, 2023	SYSTEM	(\$766,260.00)						
- Total								\$0.00						
Material - Total								\$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 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Nov 16, 2022	SYSTEM	(\$320,292.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	19	Nov 1, 2022	SYSTEM	(\$2,422.00)		
									24	Jan 17, 2023	SYSTEM	\$2,422.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '14.00000 - 14.00000, 'is applied (if non-zero).	
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0950 - Total								\$0.00						
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 wolk1 overriding 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 wolk1 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3413	0960	SUBSTRUCTURE REPAIR (FORMED)	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Oct 17, 2022	SYSTEM	(\$12,540.00)						
					19	Nov 1, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					21	Dec 2, 2022	SYSTEM	(\$12,540.00)						
					22	Dec 16, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					22	Dec 16, 2022	SYSTEM	(\$12,540.00)						
					23	Jan 3, 2023	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jan 3, 2023	SYSTEM	(\$12,540.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
20	Nov 16, 2022	SYSTEM	(\$40,662.00)											
- Total								\$0.00						
Material - Total								\$0.00						
0980 - Total								\$0.00						
0990	FULL DEPTH	Material			18	Oct 17, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 211119-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	0990	REPAIR	Material			2022			Estimate Item Adjustment (0007) due to user fernam1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Nov 16, 2022	SYSTEM	(\$11,570.00)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	Oct 17, 2022	SYSTEM	(\$67,890.00)		
- Total								\$0.00		
Material - Total								\$0.00		
1010 - Total								\$0.00		
1020	MISC.	Material		22	Dec 16, 2022	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				22	Dec 16, 2022	SYSTEM	(\$21,864.00)			
				23	Jan 3, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				23	Jan 3, 2023	SYSTEM	(\$21,864.00)			
				24	Jan 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				24	Jan 17, 2023	SYSTEM	(\$21,864.00)			
				25	Feb 2, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				25	Feb 2, 2023	SYSTEM	(\$21,864.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1020 - Total								\$0.00		
1100	MISC.	Material		23	Jan 3, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				23	Jan 3, 2023	SYSTEM	(\$14,000.00)			
				- Total						
Material - Total								\$0.00		
1100 - Total								\$0.00		
1130	MISC.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	1130	MISC.	Overrun	Overrun	24	Jan 17, 2023	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
					1130 - Total		\$0.00		
J6I3413	1140	MISC.	Overrun	Overrun	18	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 - Total		\$0.00		
					Overrun - Total		\$0.00		
1140 - Total		\$0.00							
J6I3413	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 - Total		\$0.00		
					Overrun - Total		\$0.00		
1190 - Total		\$0.00							
J6I3413	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					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 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$275,400.00)	
					22	Dec 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$275,400.00)	
					23	Jan 3, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$275,400.00)	
					24	Jan 17, 2023	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 17, 2023	SYSTEM	(\$275,400.00)	
					- Total		\$0.00		
Material - Total		\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613413	1240 - Total								\$0.00	
	1280	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	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 wolk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					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 wolk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Dec 2, 2022	SYSTEM	(\$16,830.00)		
					22	Dec 16, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Dec 16, 2022	SYSTEM	(\$16,830.00)		
			- Total					\$0.00		
			Material - Total					\$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 - Total				\$942.06		
			Other Item Adjustment - Total					\$942.06		
	5004 - Total								\$942.06	
	5007	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Dec 16, 2022	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,207.12)	
				Construction Stockpile - Total					(\$7,207.12)	
				Construction Stockpile STMA		12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$2,110.00	
				Construction Stockpile STMA - Total					\$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 STMI - 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 - Total				\$1,381.59	
				Other Item Adjustment - Total					\$1,381.59	
	5007 - Total								\$3,783.97	
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					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 overriding 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3413	5012	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0010) due to user fernam1 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					21	Dec 2, 2022	SYSTEM	(\$17,395.38)					
					22	Dec 16, 2022	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					22	Dec 16, 2022	SYSTEM	(\$17,395.38)					
					23	Jan 3, 2023	SYSTEM	\$17,395.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Jan 3, 2023	SYSTEM	(\$17,395.38)					
							- Total				\$0.00		
							Material - Total				\$0.00		
			5012 - Total				\$0.00						
J6I3413 - Total								\$12,119.83					
J6I3500	1390	MGS GUARDRAIL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$1,009.00)				
					Construction Stockpile - Total				(\$1,009.00)				
					Construction Stockpile STMI	2	Feb 17, 2022	SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$42,620.16				
					Construction Stockpile STMI - Total				\$42,620.16				
					1390 - Total				\$41,611.16				
				1400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				(\$2,110.00)	
								Construction Stockpile - Total				(\$2,110.00)	
	Construction Stockpile STMI	5	Apr 4, 2022				SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$4,220.00					
	Construction Stockpile STMI - Total				\$4,220.00								
	1400 - Total				\$2,110.00								
1410	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$3,420.00					
				Construction Stockpile STMI - Total				\$3,420.00					
	1410 - Total				\$3,420.00								
1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,950.00)					
	Construction Stockpile - Total				(\$1,950.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
	Construction Stockpile STMI - Total							\$11,700.00	
	1420 - Total							\$9,750.00	
	1660	TYPE D BARRIER	Material		15	Sep 2, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 2, 2022	SYSTEM	(\$19,950.00)	
					16	Sep 16, 2022	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$19,950.00)	
					17	Oct 3, 2022	SYSTEM	\$38,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 3, 2022	SYSTEM	(\$38,850.00)	
					18	Oct 17, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding 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 wolk1 overriding 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 wolk1 overriding 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 wolk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Dec 2, 2022	SYSTEM	(\$71,925.00)	
					22	Dec 16, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$71,925.00)	
				23	Jan 3, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				23	Jan 3, 2023	SYSTEM	(\$71,925.00)		
	24	Jan 17, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	24	Jan 17, 2023	SYSTEM	(\$71,925.00)					
	25	Feb 2, 2023	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	25	Feb 2, 2023	SYSTEM	(\$71,925.00)					
- Total							\$0.00		
Material - Total							\$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 wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3500	1690	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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 overriding 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 wolk1 overriding 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 overriding 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 overriding 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 overriding 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)							
				24	Jan 17, 2023	SYSTEM	\$41,440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
1750 - Total								\$0.00						
1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		20	Nov 16, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				20	Nov 16, 2022	SYSTEM	(\$277,420.00)							
				21	Dec 2, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				21	Dec 2, 2022	SYSTEM	(\$277,420.00)							
				22	Dec 16, 2022	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				22	Dec 16, 2022	SYSTEM	(\$277,420.00)							
				23	Jan 3, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				23	Jan 3, 2023	SYSTEM	(\$277,420.00)							
				24	Jan 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				24	Jan 17, 2023	SYSTEM	(\$277,420.00)							
				25	Feb 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3500	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		25	Feb 2, 2023	SYSTEM	(\$277,420.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1760 - Total								\$0.00			
	1780	HALF-SOLE REPAIR	Material		8	May 16, 2022	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	May 16, 2022	SYSTEM	(\$13,585.00)				
					10	Jun 16, 2022	SYSTEM	\$85,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grossd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Jun 16, 2022	SYSTEM	(\$85,250.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1780 - Total								\$0.00
	J6I3500 - Total								\$56,891.16			
	Overall - Total								\$69,010.99			