

Pay Estimate Created Date: June 30, 2023

ū	imate Number 35	Contract ID Prime Contractor	211119-F01 KCI Construction				5, 2023 Original Co 0, 2023 Net Chang Current Co		\$49,997,800.00 \$1,119,249.12 \$51,117,049.12	
Approval Date									By User	
June 30, 2023			Generated and	t Office Level by	wolkt1					
July 5, 2023		Re	eviewed and Appro	ngineer Level by	amburs1					
July 5, 2023				Reviewed and A	Approved at th	ne Centra	al Office Controllers	Office Level by	ramses1	
Original Cor	npletion Date	Current Com	pletion Date	Actual Co	mpletion Dat	e	% of Current	t Contract Amour	nt Complete	
Decembe	er 15, 2023	December	15, 2023	5, 2023 76.07%						
Con	tract Information	al Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date	Description	Com	ginal pletion ate	Current Completion Date	Days Remainii on Milestone		
Acceptance Date			JSP-W - Comp A1850 and NB		Decemb 2023	per 1,	December 15, 2023		163	
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Co	mpletion Date	Decemb 2022	per 15,	December 31, 2022	Milest Comp		
Letting Date	November 19, 2021	November 19, 2021								
Notice to Proceed Date	January 3, 2022	January 3, 2022								
Open to Traffic Date										

Contract Total P	ay For Estimate No. 35			
		This Estimate	Previous	To Date
211119-F01				
	Total Posted Items Pay	\$2,583,610.75	\$36,303,661.96	\$38,887,272.71
	Gross Item Adjustments	(\$16,500.00)	\$233,149.20	\$216,649.20
	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
	·		\$36,541,311.34	\$39,108,422.09
Contract Total P	ayable This Estimate:	\$2,567,110,75		

Items Paid This Estimate Period

January 18, 2022 January 18, 2022

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3413	0460	5029907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE, JOINT	CUYD	\$9,200.000	40	\$368,000.00
	0500	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	2,493	\$7,479.00
	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	56,581	\$1,287,217.75
	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	36,670	\$168,682.00
	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$4.600	36,670	\$168,682.00
	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$4.600	36,670	\$168,682.00
	0560	7125396	FINISHED FIELD COAT (SYSTEM I)	SQFT	\$5.400	28,450	\$153,630.00
	0620	7129902	MISC.RESET ROCKER BEARINGS	EA	\$25,000.000	2	\$50,000.00
	0670	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	EA	\$1,100.000	83	\$91,300.00
	1020	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	SQFT	\$6.000	-9,110	(\$54,660.00)
	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	-64,000	(\$294,400.00)
	5030	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$4.600	28,450	\$130,870.00
	5031	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS &	SQFT	\$6.000	7,288	\$43,728.00

Revision 3/23/2023 Page 1 of 41



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number	Contract ID	211119-F01	Pay Period Start	June 16, 2023	Original Contract Amount	\$49,997,800.00
35	Prime Contractor	KCI Construction Company	Pay Period End	June 30, 2023	Net Change Order Amount	\$1,119,249.12
33					Current Contract Amount	\$51,117,049.12

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3413			PIERS (EPOXY)							
	5032	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	\$294,400.00						
Project J6I34	113 - Total						\$2,583,610.75			
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
J6I3413	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,128	\$0.30	(\$1,238.40)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4,128	\$0.30	\$1,238.40
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,099	\$0.30	(\$929.70)
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3,099	\$0.30	\$929.70
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-344	\$2.00	(\$688.00)
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	344	\$2.00	\$688.00
	0460	MISC.	Material			-40	\$9,200.00	(\$368,000.00
	0460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	40	\$9,200.00	\$368,000.00
	0560	FINISHED FIELD COAT (SYSTEM I)	Material			-28,450	\$5.40	(\$153,630.00
	0560	FINISHED FIELD COAT (SYSTEM I)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	28,450	\$5.40	\$153,630.00
	0580	MISC.	Material			-1	\$29,500.00	(\$29,500.00)
	0580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$29,500.00	\$29,500.00
	0610	MISC.	Material			-1	\$100,000.00	(\$100,000.00)
	0610	MISC.	Material		This adjustment offsets the original system-	1	\$100,000.00	\$100,000.00

Revision 3/23/2023 Page 2 of 41



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 35

Contract ID211119-F01Pay Period StartJune 16, 2023Original Contract Amount\$49,997,800.00Prime ContractorKCI Construction CompanyPay Period EndJune 30, 2023Net Change Order Amount\$1,119,249.12Current Contract Amount\$51,117,049.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3413					generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	0650	MISC.	Material			-36	\$3,100.00	(\$111,600.00)
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	36	\$3,100.00	\$111,600.00
	0670	MISC.	Overrun			-15	\$1,100.00	(\$16,500.00)
	0700	MISC.	Material			-102	\$5,000.00	(\$510,000.00)
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	102	\$5,000.00	\$510,000.00
	0770	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-306	\$55.00	(\$16,830.00)
	0770	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	306	\$55.00	\$16,830.00
	1090	MISC.	Material			-1	\$29,500.00	(\$29,500.00)
	1090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$29,500.00	\$29,500.00
J6I3500	1350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-449	\$15.00	(\$6,735.00)
	1350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	449	\$15.00	\$6,735.00
	1370	MISC.	Material			-58	\$220.00	(\$12,760.00)
	1370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	58	\$220.00	\$12,760.00
	1460	TYPE D BARRIER	Material			-382	\$175.00	(\$66,850.00)
	1460	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	382	\$175.00	\$66,850.00
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-176	\$160.00	(\$28,160.00)
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	176	\$160.00	\$28,160.00

Revision 3/23/2023 Page 3 of 41



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 35

Contract ID211119-F01Pay Period Start June 16, 2023Original Contract Amount Fime Contract\$49,997,800.00Prime ContractorKCI Construction CompanyPay Period End Pay Period End

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
00	1590	HALF-SOLE REPAIR	Material			-5,807	\$55.00	(\$319,385.00
	1590	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5,807	\$55.00	\$319,385.00
	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 (0018) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,134	\$130.00	\$277,420.00
	5109	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-189	\$15.00	(\$2,835.00
	5109	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	189	\$15.00	\$2,835.00
	5110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,475	\$39.90	(\$58,852.50
	5110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,475	\$39.90	\$58,852.50
	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-75	\$52.50	(\$3,937.50
	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	75	\$52.50	\$3,937.50
	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material			-13	\$70.35	(\$914.55
	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	13	\$70.35	\$914.55
	5115	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-72.8	\$470.59	(\$34,258.95
	5115	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72.8	\$470.59	\$34,258.95
	5120	PAVED DITCH	Material			-12	\$441.40	(\$5,296.80
	5120	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1	12	\$441.40	\$5,296.80

Revision 3/23/2023 Page 4 of 41



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number	Contract ID		•	,	Original Contract Amount	. , ,
35	Prime Contractor	KCI Construction Company	Pay Period End	June 30, 2023	Net Change Order Amount	\$1,119,249.12
33					Current Contract Amount	\$51,117,049.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3500					overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	5124	PIPE COLLAR, TYPE A	Material			-1	\$2,580.86	(\$2,580.86)
	5124	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$2,580.86	\$2,580.86
Total								(\$16,500.00)

Revision 3/23/2023 Page 5 of 41



					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	813500 I 255-3(53) Bridge		over Koch Road				
Γotals by	Job Numbers	5					
J6I3413		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$2,583,610.75 (\$16,500.00) \$2,567,110.75	Previous \$33,800,520.47 \$487,219.52 \$34,287,739.99	To Date \$36,384,131.22 \$470,719.52 \$36,854,850.74
			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 \$0.00 \$0.00 \$0.00	Previous \$2,503,141.49 (\$254,070.32) \$2,249,071.17	To Date \$2,503,141.49 (\$254,070.32) \$2,249,071.17
			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

Revision 3/23/2023 Page 6 of 41



Exceptions (Discrepancies) This Estimate Period

Number 6115, Material Set 1002/3308, Material 1007/AMTECQ1919 - The Bar Ep Cold PN 0-604919 Gr JOHNSON BORNOON CONTROL Manufacture Manufacture Project #180000 Member 602134, Project films Line Library & Exception Type Invalidation Manufacture Project #180000 Member 602134, Project films Line Library & Exception Proje Invalidation Manufacture Project #180000 Member 602134, Project films Line Library & Exception Proje Invalidation Manufacture (Invalidation Colored Manufacture Manufacture Project #180000 Member 602134, Project films Line Library & Exception Proje Invalidation Manufacture (Invalidation Manufacture) Library & Exception Project Manufacture (Invalidation Manufacture) Library & Exception Project Manufacture (Invalidation Manufacture) Library & Exception Project Manufacture (Invalidation Manufacture) Library & Exception Proje Invalidation Manufacture) Library & Exception Proje Invalidation Manufacture (Invalidation Manufacture) Lib	Exceptions (Discrepancies) This Estimate Period			
Number 6115, Material Set 02023338, Material NOTAMITECE/018-The But Ep Cold PN to 80415 of 20040000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number of 15.1 Material Set 20013390, Material 107.4 Dover Asamalies Epory Cit Grid 17.1 (2) Reciprator Secretion S	Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 5021334, Project Item Line Number 5115, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 6115, Material Set 50011398, Materials 10500. Dem 502138, Project Ben Line California Exception Type Insufficial Materials Project JaSS00, Item 502138, Project Ben Line CROCA Active prince service (CAS) (1998) and CAS (1998)	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5021334, Project Item Line Number 5115, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 6 175, Material Set 500133486, Material (SOE) CEPACCOA - Concerne, Pervient contractor mix of COCA, Acceptance Action General Cepacity (Coca) 10 (21 m. in imministration of COCA) (10 m. in imministration of CO	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5021334, Project Item Line Number 5115, Material Set 502133496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number O (400), Material Set Sci20007076, Material 4001 CUCHPE - Concrete, User High Performance Concrete SP. Accoptance Action Center (2005) COLUMPE in multiflement (2005) (Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5021334, Project Item Line Number 5115, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient.	Waiting on QC/QA strength results for 28-Day Break	wolkt1	Overridden
Number 1750, Malerial Set 955000008, Maintain 10050ECCMLSD is instituted in Exception Type: Insufficient Materials Project J03500, Item 6061011, Project Item Line Working to enter reports. Working to enter reports. Working to enter reports. Working to enter reports. Working with Materials to transfer material. Working with Materials to t	Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 5029907, Project Item Line Number 0460, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Waiting on QC/QA strength results for 28-Day Break	wolkt1	Overridden
Numbes 1912, Material Set 60401198, Material side ORDACPCR - Collar for Pipe Connection, Acceptance Action Generic 10500CPCR is auturation. Estimate Exception Type: Insufficient Materials: Project Ji53500, Item 6051061, Project Item Line Numbes 510, Material 50400016876, National 10400CRSRA72 is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji53500, Item 6051061, Project Item Line Numbes 510, Material 50400016876, Acceptance Action Generic 10500CRSRA72 is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji53500, Item 6051063, Project Item Line Number 510, Material 5040001698, Material 10500EP. Delineators, Acceptance Action Generic 10500EP. Estimate Exception Type: Insufficient Materials: Project Ji53500, Item 6051003, Project Item Line Number 511, Materials 5040016989, Material 10500EP. Delineators, Acceptance Action Generic 10500EP. Estimate Exception Type: Insufficient Materials: Project Ji53500, Item 6051089, Project Item Line Number 511, Materials 504001699, Material 10500EP. Delineators, Acceptance Action Generic 10500EP. Delineators, Acceptance Action Generic 10500EP. Delineators, Project Item Line Number 511, Materials 504001699, Material 10500EP. Delineators, Acceptance Action Generic 10500EP. Delineators, Project Item Line Number 5112, Materials 504001699, Material 10500EP. Delineators, Acceptance Action Generic 10500EP. Insufficient Materials: Project Ji53500, Item 605108 Project Item Line Number 5112, Material 504000EP. Septiments: Project Ji53500, Item 605108 Project Item Line Number 5112, Material 504000EP. Septiments: Project Ji53500, Item 605108 Project Item Line Number 5112, Material 504000EP. Septiments: Project Ji53500, Item 605108 Project Item Line Number 5120, Material 50400EP. Septiments: Project Ji53500, Item 605108 Project Item Line Number 5120, Material 50400EP. Septiments: Project Ji53500, Item 605108 Project Item Line Number 5120, Material 50400EP. Septiments: Project Ji53500, Item 60510108, Project Item Line Number 5120, Material 50	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 Materials to resolve reports.	wolkt1	Overridden
Number 5110, Material Set 800 5010 5196, Material 1040 GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040 GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project 301500, Item 0061051, Project Item Line Number 5110, Materials Set 6010 610 610 Material 1040 500 500 500, Item 0061053, Project Item Line Number 5111, Materials Set 6010 610 610 Material 1040 500 500 500, Item 0061053, Project Item Line Number 5111, Material Set 6010 610 630, Material 1040 500 500 500, Item 0061053, Project Item Line Number 5111, Material Set 6010 610 630, Material 1040 500 500 500, Item 0061053, Project Item Line Number 5111, Material Set 6010 610 630, Material 1040 610 610 500, Item 0061053, Project Item Line Number 5111, Material Set 6010 610 610 610 610 610 610 610 610 61	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6044011, Project Item Line Number 5124, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working to enter reports.	wolkt1	Overridden
Number 6110, Material Set 606106196, Material 1056DE – Delineabsrs, Acceptance Action Generic 1080DE is insufficient Materials: Project J813500, Item 6061063, Project Item Line Number 6111, Material Set 606106396, Material 1050DE to Expendition Type: Insufficient Materials: Project J813500, Item 6061063, Project Item Line Number 6111, Material Set 606106396, Material 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Sleet Beam for Class A Type 2 (Surd Rall Acceptance Action Generic 1040CRSRCAT2 - Surd Rall Rall Rall Rall Rall Rall Rall Ral	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6061061, Project Item Line Number 5110, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5111, Material Set 609103636, Material 1085DE - Delineators, Acceptance Action Generic 1095DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J815300, Item 6091063, Project Item Line Number 5111, Material Set 60910636, Material 1006578CAT2 - Stellar Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Working with Materials to transfer material. Working with Contractor to Obtain PAL material. Working with Contractor to Obtain PAL material. Working with Materials to transfer material. Working	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6061061, Project Item Line Number 5110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 511, Material Set 690106396, Material 1040CRSRCATZ - Steta Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040CRSRCATZ is insufficient. Estimate Exception Type: Insufficient Materials: Project, J035300, Item 6061065, Project Item Line Number 5112, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1040CRSRCATZ - Steta Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040CRSRCATZ is insufficient. Estimate Exception Type: Insufficient Materials: Project, J035300, Item 6061065, Project Item Line Number 5120, Material Set 606106396, Material 1040CRSRCATZ is insufficient. Estimate Exception Type: Insufficient Materials: Project, J035300, Item 6061060, Project Item Line Number 5120, Material Set 606106396, Material 1056RSWFPLW014 - W01.4 Plain Welded Wire Fabric Q. Acceptance Action Generic 1040CRSRCATZ is insufficient. Estimate Exception Type: Insufficient Materials: Project, J035300, Item 6061060, Project Item Line Number 5120, Material Set 606106396, Material 1056RSWFPLW014 - W01.4 Plain Welded Wire Fabric Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Act	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6061063, Project Item Line Number 5111, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5112, Material Set 606106596, Material 1060DE. Polineators, Acceptance Action Generic 1060DE is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1613500, Item 6061065, Project Item Line Number 512, Material Set 608106596, Material 1060CRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1613500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1030RSWIPFLW014 - World AP Isian Welded Wire Fabric @, Acceptance Action Generic ReSiderication is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1813500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1030SCMMLDST10 - Clear Pawment-Bridge Dissipating Cure (@, Acceptance Action Generic ReSiderication Insufficient). Estimate Exception Type: Insufficient Materials: Project, 1813500, Item 6191015, Project Item Line Number 1300, Material Set 609106096, Material 1030SCMMLDST10 - Clear Pawment-Bridge Dissipating Cure (@, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Type: Insufficient Materials: Project J815300, Item 6131018, Project Item Line Number 5109, Material Set 613101989, Material 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J815300, Item 6131018, Project Item Line Number 5109, Material Set 613101989, Material 1030SENDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J815300, Item 6131018, Project Item Line Number 5	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6061063, Project Item Line Number 5111, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5112, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Setimate Exception Type: Insufficient Materials: Project J613500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1035CMSWFLVM14 - W01.4 Plain Welded Wire Fabric Q. Acceptance Action Generic ResiderFabric is insufficient. Setimate Exception Type: Insufficient Materials: Project J613500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1055CMMLDST10 - Clear Pawement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST10 - Clear Pawement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST10 is insufficient. Settimate Exception Type: Insufficient Materials: Project J613500, Item 6131015, Project Item Line Number 1305, Material Set 613101586, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Settimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Settimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30° No.5M16 Gr 60MA20Q. Acceptance Action Generic Reinforcingibles is insufficient. Settimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40° No.6M19 Gr 60MA20Q. Acceptance Action Generic Reinforcingibles is insufficient. Settimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 10057JMTBE42019 - Tie Bar Ep Ctd 40° No.6M19 Gr 60MA20Q. Acceptance Action Generic Reinforcingibles is insufficient. Settimate Ex	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6061065, Project Item Line Number 5112, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5120, Material Set 609106006, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReStellefabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6091060, Project Item Line Number 5120, Material Set 609106006, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131015, Project Item Line Number 1300, Material Set 613101506, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 61310186, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - The Bar Ep Ctd 30* No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - The Bar Ep Ctd 40* No. 6M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i300, Item 613018, Project Item Line Number 5109, Material Set 6179903, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line Number 6109, Material Set 6205902A6, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205903A, Project Item Line Number 0109, Material Set 6205902A6, Material 1045PMRBEMTL - Reflective Glass Beads Type L Enthedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads	Estimate Exception Type: Insufficient Materials: Project J6l3500, Item 6061065, Project Item Line Number 5112, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5120, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 6131015, Project Item Line Number 1350, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039SERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30* No. 5/M16 Gr 60/M420@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 40* No. 6/M19 Gr 60/M420@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 61301018, Project Item Line Number 5109, Material Set 6179903, Material 100510. CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 6205902A, Project Item Line Number 1370, Material Set 6179903, Material 100510. CPCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - For Deception Acceptance Action Generic 100510. CPCMLD - Refer Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J613413, Item 6205902A, Project Item Line Number 1370, Material Set 61505004896, Material 1049PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acc	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with contractor to obtain PAL material.	wolkt1	Overridden
Number 1350, Material Set 613101596, Material 1039ERDEP is poxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1039ERDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 600/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 600/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 600/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6179903, Project Item Line Number 1370, Material Set 6179903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL is insuf	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6091060, Project Item Line Number 5120, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5109, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line (Mumber 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6131018, Project Item Line (Mumber 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 6179903, Project Item Line (Mumber 1370, Material Set 6179903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line (Mumber 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line (Mumber 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205902A, Project Item Line (Mumber 0190, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L (Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205903A, Project Item Line (Mumber 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L (Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working to enter reports. Working to enter reports. Working to enter reports. Working to enter reports.	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131015, Project Item Line Number 1350, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Working with Materials to transfer material. Working with Materials to transfer materi	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613500, Item 6179903, Project Item Line Number 1370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Water HiBld White, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working to enter reports.	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 1370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working to enter reports.	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6131018, Project Item Line Number 5109, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working to enter reports.	Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 6179903, Project Item Line Number 1370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to transfer material.	wolkt1	Overridden
Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working to enter reports. Working to enter reports.	Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working to enter reports.	wolkt1	Overridden
Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working to enter reports.	wolkt1	Overridden
Satingto Evention Type: Insufficient Meterials: Project ISI2/42, Item 6205002A Project Item Line Westing to extend the sating the sating the sating the sating to extend the sating t	Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working to enter reports.	wolkt1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J613413, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Working to enter reports.	wolkt1	Overridden

Revision 3/23/2023 Page 7 of 41



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Evployetion	Entered	Status
Exceptions / Discrepencies	Explanation	By	Status
HiBId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working to enter reports.	wolkt1	Overridden
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working to enter reports.	wolkt1	Overridden
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7034219A, Project Item Line Number 1460, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with Materials to transfer quantity.	wolkt1	Overridden
Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 7034219A, Project Item Line Number 1460, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with Materials to enter reports.	wolkt1	Overridden
Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3500, Item 7040104, Project Item Line	Working with contractor to enter reports.	wolkt1	Overridden
Number 1590, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J613500, Item 7040112, Project Item Line Number 1500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials to remove inapplicable material.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3413, Item 7125396, Project Item Line Number 0560, Material Set 7125396, Material 1045PTPS - Polysiloxane System I Finish Coat, Acceptance Action Generic 1045PTPS is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3413, Item 7129901, Project Item Line Number 0580, Material Set 7129901, Material 1048PMTRACWH - Marking Paint Acrylic CoPolymer White, Acceptance Action Generic 1048PMTRACWH is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129901, Project Item Line Number 1090, Material Set 7129901, Material 1048PMTRACWH - Marking Paint Acrylic CoPolymer White, Acceptance Action Generic 1048PMTRACWH is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129902, Project Item Line Number 0610, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129902, Project Item Line Number 0650, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7129903, Project Item Line Number 0700, Material Set 712990396, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 7174002, Project Item Line Number 0770, Material Set 717400296, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Working to with Materials to transfer quantity.	wolkt1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7129902, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205906A, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6131015, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6i3500, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6179903, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7040104, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 5120, Contract Line Item Number 5120, Item 6091060, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 5109, Contract Line Item Number 5109, Item 6131018, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6122030, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6173700B, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3413, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6209903, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 1300, Contract Line Item Number 1300, Item 2153000, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6l3500, Project Item Line Number 1310, Contract Line Item Number 1310, Item 6131010, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6i3500, Project Item Line Number 1390, Contract Line Item Number 1390, Item 6061060, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6i3500, Project Item Line Number 1550, Contract Line Item Number 1550, Item 2161503, Minor Item.	Item on pending change order.	wolkt1	Acknowledged

Revision 3/23/2023 Page 8 of 41



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.

ne. Posteu Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract lm.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)
11119-F01	J6I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	11.00	12.00	100F	12.00	\$1,200.00	\$14,400.0
		0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.0
		0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0001	0050	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	984.70	-467.80	516.90	TONS	516.90	\$142.00	\$73,399.8
		0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.0
		0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	5.00	\$4,772.00	\$23,860.0
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	9.00	11.00	EA	11.00	\$491.00	\$5,401.0
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	4.00	5.00	EA	7.00	\$875.00	\$6,125.0
		0001	0120	6151000	OFFICE FOR ENGINEER	24.00	0.00	24.00	МО	15.00	\$2,000.00	\$30,000.0
		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	\$16,800.0
		0001	0140	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	668.00	0.00	668.00	LF	0.00	\$116.00	\$0.0
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	15,450.00	1,900.00	17,350.00	LF	18,800.00	\$26.25	\$493,500.0
		0001	0160	6175011B		825.00	863.00	1,688.00	LF	1,688.00	\$15.17	\$25,606.9
		0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$575,000.00	\$431,250.0
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.0
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.6
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	30,726.00	0.00	30,726.00	LF	4,128.00	\$0.30	\$1,238.
		0001	0200	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,338.00	0.00	20,338.00	LF	3,099.00	\$0.30	\$929.
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	0.00	326.00	LF	344.00	\$2.00	\$688.
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	79,222.00	\$0.50	\$39,611.
		0001	0230	6209903	MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	103,524.00	0.00	103,524.00	LF	99,489.00	\$0.35	\$34,821
		0001	0240	6209903	MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	56,662.00	0.00	56,662.00	LF	59,882.00	\$0.35	\$20,958.
		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.
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	0.00	\$325.00	\$0.
		0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	0.00	\$150.00	\$0.
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001	0290		18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.
		0001	0300	8052000A		0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.
		0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.
		0001	0320	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.
		0010	0330	6061060	MGS GUARDRAIL	1,563.00	50.00	1,613.00	LF	1,613.00	\$33.00	\$53,229.
		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.
		0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100.
		0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200
		0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	2.00	7.00	EA	7.00	\$281.00	\$1,967
		0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	7.00	\$4,636.00	\$32,452.
		0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	1.00	\$2,405.00	\$2,405
		0070	0410	2161000	SCARIFICATION OF BRIDGE DECK	22,887.00	0.00	22,887.00	SQYD	22,887.00	\$20.00	\$457,740
		0070	0420	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$4.00	\$15,200.
		0070	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.
		0070	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.0

Revision 3/23/2023 Page 9 of 41



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

ote: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
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	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	40.00	\$9,200.00	\$368,000.00
		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	136.00	\$228.00	\$31,008.00
		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	13,453.00	\$3.00	\$40,359.00
		0070	0510	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS (URETHANE)	10,930.00	-10,930.00	0.00	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	171,445.00	\$22.75	\$3,900,373.75
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-64,000.00	220,000.00	SQFT	132,336.00	\$4.60	\$608,745.60
		0070	0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	132,336.00	\$4.60	\$608,745.60
		0070	0550	7125390A	FINISH FIELD COAT (SYSTEM H)	220,000.00	0.00	220,000.00	SQFT	132,336.00	\$4.60	\$608,745.60
		0070	0560	7125396	FINISHED FIELD COAT (SYSTEM I)	64,000.00	0.00	64,000.00	SQFT	28,450.00	\$5.40	\$153,630.00
		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	1.00	\$29,500.00	\$29,500.00
		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	8.00	0.00	8.00	EA	0.00	\$61,000.00	\$0.00
		0070	0610	7129902	TENSION ADJUSTMENT MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	1.00	\$100,000.00	\$100,000.00
		0070	0620	7129902	MISC.RESET ROCKER BEARINGS	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.00
		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	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0650	7129902	CONNECTION MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0070	0660	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT	18.00	0.00	18.00	EA	0.00	\$2,200.00	\$0.00
			0670	7129902	BRACKET MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00		216.00	EA			\$254,100.00
		0070	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION	112.00	0.00	112.00	EA	231.00	\$1,100.00	
		0070	0000		CHAMBER	112.00				104.00	\$2,050.00	\$213,200.00
		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	102.00	\$5,000.00	\$510,000.00
		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	4,568.00	\$31.00	\$141,608.00
		0070	0750	7129903	MISC.WELD REPAIR	230.00	0.00	230.00	LF	26.00	\$1,250.00	\$32,500.00
		0070	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0070	0770	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	306.00	\$55.00	\$16,830.00
		0071	0780	2161001	TOTAL SURFACE HYDRO DEMOLITION	22,952.00	-22,952.00	0.00	SQYD	0.00	\$48.00	\$0.00
		0071	0790	2161503	REMOVAL OF EXISTING DECK REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$32.00	\$0.00
		0071	0800	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	53.00	-53.00	0.00	CY	0.00	\$700.00	\$0.00
		0071	0810	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	22,952.00	-22,952.00	0.00	SQYD	0.00	\$70.00	\$0.00
		0071	0830	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	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
		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

Revision 3/23/2023 Page 10 of 41



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

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	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	221.00	675.00	SQFT	675.00	\$228.00	\$153,900.00
		0073	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	454.00	-454.00	0.00	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	-10,930.00	0.00	SQFT	0.00	\$6.00	\$0.00
		0073	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-64,000.00	220,000.00	SQFT	220,000.00	\$4.60	\$1,012,000.00
		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	1.00	\$29,500.00	\$29,500.00
		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	2.00	-1.00	1.00	EA	1.00	\$58,840.00	\$58,840.00
					TENSION ADJUSTMENT							
		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	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	REPLACEMENT MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	BRACKET 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	-52.00	4.00	LF	4.00	\$850.00	\$3,400.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 &	102.00	0.00	102.00	LF	102.00	\$5,000.00	\$510,000.00
					BENT 5)							
		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	21.00	\$1,155.00	\$24,255.00
		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
		0001	5008	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$11,400.00	\$11,400.00

Revision 3/23/2023 Page 11 of 41



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

Contract 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 POST To Date (See rep generated date
119-F01	J6I3413	0001	5009	6179901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$19,993.37	\$19,99
		0001	5010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,652.84	\$8,65
		0001	5011	7269903	MISC.8" PVC PIPE SCHEDULE 40	0.00	240.00	240.00	LF	240.00	\$44.06	\$10,57
		0001	5012	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	216.90	216.90	SQYD	216.90	\$80.20	\$17,39
		0073	5013	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	0.00	10.00	10.00	EA	10.00	\$4,803.54	\$48,03
		0073	5014	7129902	MISC.STEEL RETROFITS - LADDER WELD REPAIR	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,10
		0073	5015	7129902	MISC.STEEL RETROFITS - REPLACE WALKWAY BRACE ANGLES	0.00	4.00	4.00	EA	4.00	\$6,988.98	\$27,95
		0001	5016	4029901	MISC.TEMPORARY EMERGENCY CROSSOVER	0.00	1.00	1.00	LS	1.00	\$7,052.84	\$7,0
		0001	5017	6169901	MISC.LUMP SUM TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,926.75	\$1,9
		0073	5018	2169901	MISC.Removal of Expansion Joint & Adjacent Concrete	0.00	1.00	1.00	LS	1.00	\$417,579.50	\$417,5
		0073	5019	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	140.00	\$228.00	\$31,9
		0001	5020	6049901	MISC.(Weld Existing Drainage Grates Bridge No. A18503)	0.00	1.00	1.00	LS	1.00	\$13,868.86	\$13,8
		0020	5021	9019901	MISC.(Beacon Flasher Assemblies)	0.00	1.00	1.00	LS	1.00	\$3,398.85	\$3,3
		0001	5022	6049901	MISC.(Inlet Top Replacement)	0.00	1.00	1.00	LS	1.00	\$13,447.99	\$13,4
		0071	5023	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$143,350.95	
		0071	5024	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	0.00	717.00	717.00	CUYD	0.00	\$2,872.13	
		0071	5025	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	22,952.00	22,952.00	SQYD	0.00	\$14.42	
		0071	5026	7049901	MISC.Deck Preparations for Polyester Polymer Concrete Overlay	0.00	1.00	1.00	LS	0.00	\$244,000.00	
		0071	5027	7040104	HALF-SOLE REPAIR	0.00	0.00	0.00	SQFT	0.00	\$55.00	
		0071	5028	7040106	FULL DEPTH REPAIR	0.00	0.00	0.00	SQFT	0.00	\$130.00	
		0070	5029	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS & PIERS	0.00	10,930.00	10,930.00	SQFT	0.00	\$6.00	
		0070	5030	7125209	(EPOXY) FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	64,000.00	64,000.00	SQFT	28,450.00	\$4.60	\$130,
		0073	5031	7119904	MISC.PROTECTIVE COATING – CONCRETE BENTS & PIERS	0.00	10,930.00	10,930.00	SQFT	7,288.00	\$6.00	\$43,7
		0073	5032	7125209	(EPOXY) FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	64,000.00	64,000.00	SQFT	64,000.00	\$4.60	\$294,4
	Project J	6l3413 - To	tal Value	Posted to D	late as of Report Generated Date							\$36,384,1
	J613500	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,
		0001	1300	2153000	SHAPING SLOPES, CLASS III	3.00	11.00	14.00	100F	15.00	\$900.00	\$13,
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	211.20	0.00	211.20	SQYD	239.70	\$210.00	\$50,
		0001	1310 1320	6131010 6131012		211.20	0.00	211.20	SQYD	0.00	\$210.00 \$18.00	\$50,
					DEPTH PAVEMENT REPAIR							\$50,
		0001	1320	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	22.00	0.00	22.00	SQYD	0.00	\$18.00	
		0001	1320 1330	6131012 6131013	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	22.00 22.00	0.00	22.00 22.00	SQYD	0.00	\$18.00 \$18.00	\$7,
		0001 0001 0001	1320 1330 1340	6131012 6131013 6131014	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	22.00 22.00 1,080.00	0.00	22.00 22.00 1,080.00	SQYD SQYD LF	0.00 0.00 982.00	\$18.00 \$18.00 \$8.00	\$7, \$6,
		0001 0001 0001 0001	1320 1330 1340 1350	6131012 6131013 6131014 6131015	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using	22.00 22.00 1,080.00 284.00	0.00 0.00 0.00	22.00 22.00 1,080.00 284.00	SQYD SQYD LF EA	0.00 0.00 982.00 449.00	\$18.00 \$18.00 \$8.00 \$15.00	\$7, \$6, \$163,i
		0001 0001 0001 0001	1320 1330 1340 1350 1360	6131012 6131013 6131014 6131015 6139911	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	22.00 22.00 1,080.00 284.00 59,670.00	0.00 0.00 0.00 0.00 -9,264.00	22.00 22.00 1,080.00 284.00 50,406.00	SQYD SQYD LF EA LB	0.00 0.00 982.00 449.00 50,406.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25	\$7; \$6; \$163,i
		0001 0001 0001 0001 0001	1320 1330 1340 1350 1360	6131012 6131013 6131014 6131015 6139911 6179903	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC. CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION	22.00 22.00 1,080.00 284.00 59,670.00 30.00	0.00 0.00 0.00 0.00 -9,264.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00	SQYD SQYD LF EA LB	0.00 0.00 982.00 449.00 50,406.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00	\$7.4 \$6, \$163, \$12, \$252,
		0001 0001 0001 0001 0001 0001	1320 1330 1340 1350 1360 1370	6131012 6131013 6131014 6131015 6139911 6179903 6181000	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION	22.00 22.00 1,080.00 284.00 59,670.00 30.00	0.00 0.00 0.00 0.00 -9,264.00 0.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00	SQYD SQYD LF EA LB LF LS	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00	\$7,4 \$6, \$163,4 \$12, \$252,4 \$13,6
		0001 0001 0001 0001 0001 0001 0001	1320 1330 1340 1350 1360 1370 1380	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 -1,700.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00	SQYD SQYD LF EA LB LF LS LF	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00	\$7,4 \$6,; \$163,4 \$12,; \$252,4 \$13,4
		0001 0001 0001 0001 0001 0001 0001 0010	1320 1330 1340 1350 1360 1370 1380 1390	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061069	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 0.00 -1,700.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00	SQYD SQYD LF EA LB LF LS LF EA	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$33.00	\$7,4 \$6, \$163,4 \$12, \$252,4 \$13,4 \$11,
		0001 0001 0001 0001 0001 0001 0001 0010 0010	1320 1330 1340 1350 1360 1370 1380 1390 1400	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061060 6061080	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC. CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 2.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 0.00 -1,700.00 1.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00	SQYD SQYD LF EA LB LF LS LF EA EA	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$3,700.00 \$1,400.00	\$7, \$6, \$163, \$12, \$252, \$13, \$11, \$2,
		0001 0001 0001 0001 0001 0001 0001 0010 0010	1320 1330 1340 1350 1360 1370 1380 1390 1400 1410	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061060 6061080 6063014	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWLE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC. CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) MGS END ANCHOR	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 4.00 6.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 -1,700.00 1.00 -2.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00 2.00 5.00	SQYD SQYD LF EA LB LF LS LF EA EA	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00 5.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$3,700.00 \$1,400.00 \$3,100.00	\$7, \$6; \$163, \$12; \$252, \$13, \$11, \$2, \$15; \$13,
		0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0070	1320 1330 1340 1350 1360 1370 1380 1390 1400 1410 1420	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061069 6061069 6061080 6063014 2161000	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 4.00 6.00 438.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 -1,700.00 1.00 -2.00 -1.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00 2.00 5.00 438.00	SQYD SQYD LF EA LB LF LS LF EA EA SQYD	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00 5.00 438.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$33,700.00 \$1,400.00 \$3,100.00	\$7,4 \$6,: \$163,4 \$12,: \$252,4 \$13,6 \$11,: \$2,4 \$15,: \$13,: \$22,6
		0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0070	1320 1330 1340 1350 1360 1370 1380 1400 1410 1420 1430 1440	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061080 6063014 2161000 2161501	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC.Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC.CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK REMOVAL OF ASPHALT WEARING SURFACE	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 4.00 6.00 438.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 -1,700.00 1.00 -2.00 -1.00 0.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00 2.00 5.00 438.00	SQYD SQYD LF EA LB LF LS LF EA EA SQYD SQFT	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00 5.00 438.00 11,308.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$3,700.00 \$3,100.00 \$30.00 \$30.00	\$50,: \$7,4 \$6,: \$163,6 \$12,; \$252,1 \$13,6 \$11, \$2,6 \$13,3 \$22,6 \$30,6
		0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0070 0070	1320 1330 1340 1350 1360 1370 1380 1400 1410 1420 1430 1440 1450	6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061080 6063014 2161000 2161501 2164000	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR MISC. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material MISC. CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK REMOVAL OF ASPHALT WEARING SURFACE CURB REMOVAL	22.00 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 2.00 4.00 438.00 11,308.00 382.00	0.00 0.00 0.00 0.00 -9,264.00 0.00 -1,700.00 1.00 -2.00 -1.00 0.00	22.00 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00 2.00 5.00 438.00 11,308.00	SQYD SQYD LF EA LB LF LS LF EA EA SQYD SQFT LF	0.00 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00 5.00 438.00 11,308.00 382.00	\$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$3,700.00 \$1,400.00 \$3,100.00 \$2.00	\$7,4 \$6,: \$163,4 \$12,: \$252,4 \$13,6 \$11,: \$2,4 \$15,: \$13,: \$22,6

Revision 3/23/2023 Page 12 of 41



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

Contract Im.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)
1119-F01	J613500	0070	1480	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.0
		0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-54.00	6.00	LF	6.00	\$230.00	\$1,380.0
		0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	176.00	\$160.00	\$28,160.0
		0070	1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.0
		0070	1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.0
		0070	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
		0071	1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$67.00	\$113,565.0
		0071	1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	620.00	\$30.00	\$18,600.0
		0071	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.0
		0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	0.00	\$130.00	\$0.0
		0071	1590	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	5,807.00	\$55.00	\$319,385.0
		0073	1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.0
		0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,393.00	0.00	14,393.00	SQFT	14,393.00	\$2.00	\$28,786.0
		0073	1650	2164000	CURB REMOVAL	411.00	0.00	411.00	LF	411.00	\$80.00	\$32,880.0
		0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$0.01	\$21.3
		0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.0
		0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.0
		0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-51.00	9.00	LF	9.00	\$230.00	\$2,070.0
		0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.0
		0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.0
		0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.0
		0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	165.00	\$45.00	\$7,425.0
		0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.0
		0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.0
		0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.0
		0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.0
		0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.0
		0070	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	1,240.00	1,240.00	SQYD	1,240.00	\$13.65	\$16,926.0
		0070	5102	4030105	SURFACING (GREATER THAN 3 IN. THICK) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.3
		0070	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.0
		0070	5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.7
		0070	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.4
		0073	5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669.2
		0073	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,036.90	\$3,036.9
		0001	5108	7049901	MISC.(Deck Repair During Traffic Stage 1)	0.00	1.00	1.00	LS	1.00	\$31,951.34	\$31,951.3
		0070	5109	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	0.00	174.00	174.00	EA	189.00	\$15.00	\$2,835.0
					FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)							
		0001	5110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,475.00	1,475.00	LF	1,475.00	\$39.90	\$58,852.5
		0001	5111	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	75.00	75.00	LF	75.00	\$52.50	\$3,937.5
		0001	5112	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	13.00	13.00	LF	13.00	\$70.35	\$914.5
		0001	5113	2159910	MISC.(Shaping Slopes)	0.00	6.00	6.00	100F	6.00	\$6,100.21	\$36,601.2
		0001	5114	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$15,286.94	\$15,286.9
		0001	5115	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	72.80	72.80	SQYD	72.80	\$470.59	\$34,258.9
		0001	5116	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	60.00	60.00	LF	60.00	\$291.85	\$17,511.0
		0001	5117	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,257.91	\$4,257.9
		0001	5118	7261015	15 IN. PIPE GROUP A	0.00	4.00	4.00	LF	0.00	\$388.68	\$0.0
		0001	5119	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,663.92	\$1,663.9

Revision 3/23/2023 Page 13 of 41



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	J613500	0001	5120	6091060	PAVED DITCH	0.00	10.70	10.70	SQYD	12.00	\$441.40	\$5,296.80
		0001	5121	6169901	MISC.LUMP SUM TRAFFIC CONTROL (Temporary Shoulder Closure)	0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056.00
		0001	5122	6209901	MISC.PAVEMENT MARKING REMOVAL (Removal of 24" Plural Component Liquid Pavement Marking)	0.00	1.00	1.00	LS	1.00	\$3,675.00	\$3,675.00
		0001	5123	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	40.00	40.00	LF	0.00	\$26.25	\$0.00
		0001	5124	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$2,580.86	\$2,580.86
	Project J	613500 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,503,141.49
211119-F01 Ove	rall - Tota	Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$38,887,272.68

Revision 3/23/2023 Page 14 of 41



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: J6l3413

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
0460	5029907	MISC.	6/27/23	6/30/23	10.00	CUYD	WB I-255	730+60	LT CL			Bent 16
			6/28/23	6/30/23	22.00	CUYD	WB I-255	726+57	LT CL			Bent 14
			6/30/23	6/30/23	8.00	CUYD	WB I-255	690+56	LT CL			Bent 1
0500	7101000	REINFORCING STEEL (EPOXY COATED)	6/23/23	6/30/23	418.00	LB	WB I-255	690+56	LT CL	730+60	LT CL	Rounding
				6/30/23	2,075.00	LB	WB I-255	690+56	LT CL			Bent 1
0520	7125200	SURFACE PREPARATION FOR RECOATING	6/26/23	6/29/23	18,335.00	SQFT	WB I-255	717+48	LT CL	720+56	LT CL	Below Deck L1-L6(50%)
				6/29/23	18,335.00	SQFT	WB I-255	723+99	LT CL	726+57	LT CL	Below Deck L0'-L5'(50%)
				6/29/23	19,911.00	SQFT	WB I-255	717+48	LT CL	723+99	LT CL	Arch L0-L8(100%)
0530	7125210	FIELD APPLICATION OF INORGANIC ZINC	6/26/23	6/29/23	18,335.00	SQFT	WB I-255	717+48	LT CL	720+56	LT CL	Below Deck L1-L6 (50%)
				6/29/23	18,335.00	SQFT	WB I-255	723+99	LT CL	717+48	LT CL	Below Arch L0'-L5'(50%)
0540	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	6/26/23	6/29/23	18,335.00	SQFT	WB I-255	723+99	LT CL	720+56	LT CL	Below Deck L0'-L5' (50%)
				6/29/23	18,335.00	SQFT	WB I-255	723+99	LT CL	726+57	LT CL	Below Deck L1-L6(50%)
0550	7125390A	FINISH FIELD COAT (SYSTEM H)	6/26/23	6/29/23	18,335.00	SQFT	LT CL	717+48	LT CL	720+56	LT CL	Below Deck L1-L6 (50%)
				6/29/23	18,335.00	SQFT	WB I-255	723+99	LT CL	726+57	LT CL	Below Deck L0'-L5' (50%)
0560	7125396	FINISHED FIELD COAT (SYSTEM I)	6/26/23	6/29/23	28,450.00	SQFT	WB I-255	717+48	LT CL	721+54	LT CL	Arch L0-L8 (100%)
0620	7129902	MISC.	6/29/23	6/30/23	1.00	EA	WB I-255	707+60	LT CL			G3
				6/30/23	1.00	EA	WB I-255	707+60	LT CL			G4
0670	7129902	MISC.	6/29/23	6/30/23	83.00	EA	WB I-255	721+05	LT CL			L7 to L5' N/S
1020	7119904	MISC.	6/26/23	6/29/23	-9,110.00	SQFT	EB I-255	690+56	RT CL	730+60	RT CL	See Change Order 0014
1040	7125210	FIELD APPLICATION OF INORGANIC ZINC	6/26/23	6/29/23	-64,000.00	SQFT	EB I-255	717+48	RT CL	726+57	RT CL	See Change Order 0014
5030	7125209	FIELD APPLICATION OF ORGANIC ZINC	6/26/23	6/29/23	28,450.00	SQFT	WB I-255	717+48	LT CL	721+54	LT CL	Arch L0-L8(100%)
5031	7119904	MISC.	6/26/23	6/29/23	1,822.00	SQFT	EB I-255	690+56	RT CL			Bent 1
				6/29/23	1,822.00	SQFT	EB I-255	697+73	RT CL			Bent 5
				6/29/23	1,822.00	SQFT	EB I-255	717+48	RT CL			Bent 13
				6/29/23	1,822.00	SQFT	EB I-255	726+57	RT CL			Bent 14
5032	7125209	FIELD APPLICATION OF ORGANIC ZINC	6/26/23	6/29/23	64,000.00	SQFT	EB I-255	717+48	RT CL	726+57	RT CL	L0'-L0 Arch(100%) See Change Order 0014

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

No Data Available

Revision 3/23/2023 Page 15 of 41

MoDOT

Line Item Adjustments by Estimate

Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	020	SHAPING SLOPES, CLASS	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$7,800.00)	
		III			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).
					26	Feb 16, 2023	SYSTEM	(\$4,800.00)	
					31	May 2, 2023	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000 (is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
00	020 -	Total						\$0.00	
00	030	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	Γotal			(\$9,609.50)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		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	
00	030 -	Total						\$0.00	
00	040	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 wolkt1 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	
00	040 -	Total						\$0.00	
00	050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD		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 - Tota				\$927.19	
			Other Item A	djustment - T	otal			\$927.19	
00	050 -							\$927.19	
00	060	18 IN. SLOTTED DRAIN	Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'applied (if non-zero).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0060	18 IN. SLOTTED DRAIN	Overrup To	Overrun - T	otal			\$0.00 \$0.00	
	0060 -	Total	Overrun - To	rtai					
		IMPACT	0	0	-	A 4	OVOTEM	\$0.00	
	0090	ATTENUATOR 70 MPH (SAND	Overrun	Overrun	6	Apr 4, 2022	SYSTEM	(\$4,772.00)	
		BARREL ARRAY)			9	Apr 18, 2022 Jun 1,	SYSTEM	(\$4,772.00) \$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00000 'is applied (if non-zero).
					30	Apr 17, 2023	SYSTEM	(\$4,772.00)	
					31	May 2, 2023	SYSTEM	\$4,772.00	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
1	0100	REPLACEMENT SAND BARREL	Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$3,437.00)	
					21	Dec 2, 2022	SYSTEM	(\$982.00)	
					27	Mar 2, 2023	SYSTEM	\$4,419.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',491.00000 - 491.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0100 -	Total						\$0.00	
-	0110	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 a 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 a previous payment estimates. Price Adjustments of ',875.00000 - 875.00000, applied (if non-zero).
					29	Apr 3, 2023	SYSTEM	(\$1,750.00)	
				Overrun - T	otal			(\$1,750.00)	
			Overrun - To	tal				(\$1,750.00)	
	0110 -	Total						(\$1,750.00)	
-	0130	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 a previous payment estimates. Price Adjustments of ',2800.00000 - 2800.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0150	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$41,671.88)	
		CONT			30	Apr 17, 2023	SYSTEM	(\$46,265.63)	
					31	May 2, 2023	SYSTEM	\$49,875.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, 'is applied (if non-zero).
				Overrun - T	otal			(\$38,062.51)	
			Overrun - To	tal				(\$38,062.51)	
	0150 -	Total						(\$38,062.51)	
	0160	RELOC TEMPORARY	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$3,034.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0160	BARRIER ANCHORED	Overrun	Overrun	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)	
					27	Mar 2, 2023	SYSTEM	\$10,057.71	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Jun 15, 2023	SYSTEM	\$1,238.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PAINI			34	Jun 15, 2023	SYSTEM	(\$1,238.40)	
					35	Jun 30, 2023	SYSTEM	\$1,238.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$1,238.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		34	Jun 15, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		FAINT			34	Jun 15, 2023	SYSTEM	(\$929.70)	
					35	Jun 30, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$929.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -							\$0.00	
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		34	Jun 15, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$688.00)	
					35	Jun 30, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$688.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Jun 15, 2023	SYSTEM	(\$36.00)	
				Overrun - T	otal			(\$36.00)	
			Overrun - To	tal				(\$36.00)	
	0210 -							(\$36.00)	
	0240	MISC. PAVEMENT MARKINGS	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$1,127.00)	
				Overrun - T	otal			(\$1,127.00)	
			Overrun - To	tal				(\$1,127.00)	
	0240 -							(\$1,127.00)	
	0290	18 IN. PIPE	Overrun	Overrun	6	Apr 18,	SYSTEM	(\$1,240.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413	0290	CULVERT GROUP B	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$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
					26	Feb 16, 2023	SYSTEM	(\$5,446.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,541.34)	
			Construction	Stockpile - 1	Total			(\$31,541.34)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,541.34	
				Stockpile ST				\$31,541.34	
			Overrun	Overrun		Feb 16, 2023	SYSTEM	(\$1,650.00)	Hait wise based on supressed assuming editestiments for installed greatity, on all
					31	May 2, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	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)	
				Stockpile - 1				(\$4,220.00)	
			Construction Stockpile STMI	- Total	5	Apr 4, 2022	SYSTEM	\$4,220.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	IMI Total			\$4,220.00	
	0340 -	Total	Constituction	i Stockpile S	IVII - TOLA	•		\$0.00	
ľ	0350	MGS END	Construction		26	Feb 16,	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	ANCHOR	Stockpile	- Total	20	2023	OTOTEM	(\$855.00)	Toylon Estimate tem Asjatinon goronated Gookpie Handadan
			Construction	Stockpile - 1	otal			(\$855.00)	
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$855.00	
			Construction	Stockpile S	「MI - Total			\$855.00	
	0350 -	Total						\$0.00	
	0360	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,950.00)	
				i Stockpile - 1			a) (= =	(\$1,950.00)	
			Construction Stockpile STMI	Total	2	Feb 17, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TALL Total			\$1,950.00	
	0360	Total	Construction	Stockpile S1	IVII - Tota			\$1,950.00	
	0360 -	MISC. HIGHWAY	Construction		22	Dec 16,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Steeknille Transaction
	0380	LIGHTING	Stockpile		28	2022 Mar 17,	SYSTEM	(\$120.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	J. GILIVI	, ,	, , , , , , , , , , , , , , , , , , ,
				- Total				(\$601.02)	



t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
		.,,,,,	Туре	T tuilibui	Date	2,					
3 0380	MISC. HIGHWAY LIGHTING	Construction	Stockpile - 1	Γotal			(\$601.02)				
		Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
		OTIVII	- Total				\$601.02				
		Construction	Stockpile S	ГМI - 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 wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
				22	Dec 16, 2022	SYSTEM	(\$281.00)				
			- Total				\$0.00				
		Material - To	tal				\$0.00				
		Overrun	Overrun	28	Mar 17, 2023	SYSTEM	(\$562.00)				
				31	May 2, 2023	SYSTEM	\$562.00	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',281.00000 - 281.0000 applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - To	tal				\$0.00				
0380 -	- Total						\$0.00				
0390	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$4,884.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	2.0			29	Apr 3, 2023	SYSTEM	(\$12,211.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				(\$17,095.68)				
		Construction	Stockpile - 1	Γotal			(\$17,095.68)				
		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	ΓMI - Total			\$17,095.68				
		Material	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 wolkt1 overridding 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 wolkt1 overridding 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 Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				24		SYSTEM	\$9,272.00 (\$9,272.00)	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment			
					2023 Jan 17,			Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
				24	2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$9,272.00)	Estimate Item Adjustment (0007) dué to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment			
			- Total	24	2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$9,272.00)	Estimate Item Adjustment (0007) dué to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment			
		Material - To		24	2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00)	Estimate Item Adjustment (0007) dué to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment			
0390 -	- Total	Material - Tol		24	2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00)	Estimate Item Adjustment (0007) dué to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment			
0390 - 0400	-Total MISC. HIGHWAY LIGHTING	Material - Tot		24	2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00) \$0.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
	MISC. HIGHWAY			24 25 25	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment			
	MISC. HIGHWAY			24 25 25 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Dec 16, 2022 Dec 16, 16, 2022	SYSTEM SYSTEM SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00) \$0.00 \$0.00 \$2,405.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment			
	MISC. HIGHWAY		tal - Total	24 25 25 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Dec 16, 2022 Dec 16, 16, 2022	SYSTEM SYSTEM SYSTEM	(\$9,272.00) \$9,272.00 (\$9,272.00) \$0.00 \$0.00 \$2,405.00	Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13	0460	MISC.	Material		35	Jun 30, 2023	SYSTEM	\$368,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					35	Jun 30, 2023	SYSTEM	(\$368,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0460 -	Total						\$0.00							
ĺ	0470	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Feb 16, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					26	Feb 16, 2023	SYSTEM	(\$16,872.00)							
					27	Mar 2, 2023	SYSTEM	\$16,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					27	Mar 2, 2023	SYSTEM	(\$16,872.00)							
								28	Mar 17, 2023	SYSTEM	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							28	Mar 17, 2023	SYSTEM	(\$31,008.00)					
													29	Apr 3, 2023	SYSTEM
					29	Apr 3, 2023	SYSTEM	(\$31,008.00)							
				- Total				\$0.00							
		Material - Total						\$0.00							
	0470 -	Total						\$0.00							
	0560		Material		35	Jun 30, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					35	Jun 30, 2023	SYSTEM	(\$153,630.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0560 -	Total													
	0580	MISC. STRUCTURAL	Material					\$0.00							
		STEEL			34	Jun 15, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					34		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment						
		STEEL				2023 Jun 15,		\$29,500.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment						
		STEEL			34	Jun 15, 2023 Jun 30,	SYSTEM	\$29,500.00 (\$29,500.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
		STEEL		- Total	34	Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
		STEEL CONSTRUCTION	Material - To		34	Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
	0580 -	STEEL CONSTRUCTION	Material - Tol		34	Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
	0580 - 0610	STEEL CONSTRUCTION	Material - Tol		34	Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00) \$0.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						
		STEEL CONSTRUCTION			34 35 35	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment						
		STEEL CONSTRUCTION			34 35 35 30	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00) \$0.00 \$0.00 \$100,000.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment						
		STEEL CONSTRUCTION			34 35 35 30 30	2023 Jun 15, 2023 Jun 30, 2023 Jun 30, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,500.00 (\$29,500.00) \$29,500.00 (\$29,500.00) \$0.00 \$0.00 \$100,000.00 (\$100,000.00)	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 32 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 (0610	MISC.	Material						Estimate Exception 14 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$100,000.00)	
					33	Jun 4, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$100,000.00)	
					34	Jun 15, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$100,000.00)	
					35	Jun 30, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$100,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0650	MISC.	Material		32	May 17, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$111,600.00)	
					33	Jun 4, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$111,600.00)	
					34	Jun 15, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$111,600.00)	
					35	Jun 30, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$111,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -							\$0.00	
1	0670	MISC.	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$16,500.00)	
				Overrun - T	otal			(\$16,500.00)	
			Overrun - To	tal				(\$16,500.00)	
	0670 -						0) (0==:	(\$16,500.00)	
-	0700	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		34	Jun 15, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		2011011011			34	Jun 15, 2023	SYSTEM	(\$510,000.00)	
					35	Jun 30, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$510,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
1	0720	MISC.	Construction		32	May 17,	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613413	0720	STRUCTURAL STEEL	Stockpile STMI			2023										
		CONSTRUCTION		- Total				\$522,541.81								
			Construction	n Stockpile Si	TMI - Tota			\$522,541.81								
	0720 -	Total						\$522,541.81								
	0770	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		30	Apr 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		SEAL			30	Apr 17, 2023	SYSTEM	(\$16,830.00)								
					31	May 2, 2023	SYSTEM	\$16,830.00	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.							
					31	May 2, 2023	SYSTEM	(\$16,830.00)								
						32	May 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					32	May 17, 2023	SYSTEM	(\$16,830.00)								
					33	Jun 4, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
													33	Jun 4, 2023	SYSTEM	(\$16,830.00)
					34	Jun 15, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
						34	Jun 15, 2023	SYSTEM	(\$16,830.00)							
												35	Jun 30, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$16,830.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0770 -	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 wolkt1 overridding 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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					23	Jan 3, 2023	SYSTEM	(\$125,580.00)								
				- Total				\$0.00								
			Material - To	tal				\$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 - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0920 -	Total						\$0.00								
	0930	MISC.	Overrun	Overrun		Nov 1,	SYSTEM	(\$13,387.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0930	MISC.	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$618,684.00)	
					19	Nov 1, 2022	SYSTEM	\$618,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding 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 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)	
						22	Dec 16, 2022	SYSTEM	\$766,260.00
					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 wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$766,260.00)	
				- Total				\$0.00	
			Material - To	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 - To	tal				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3413	0950	MISC.	Overrun	Overrun					applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	otal				\$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 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.							
						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 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)								
					22	Dec 16, 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.							
					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 wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					23	Jan 3, 2023	SYSTEM	(\$12,540.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	27	Mar 2, 2023	SYSTEM	(\$11,172.00)								
					28	Mar 17, 2023	SYSTEM	(\$39,216.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3413	0960	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	31	May 2, 2023	SYSTEM	\$50,388.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',228.00000 - 228.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - 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			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.							
					18	Oct 17, 2022	SYSTEM	(\$67,890.00)								
				- Total				\$0.00								
			Material - To	tal				\$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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					23	Jan 3,	SYSTEM	(\$21,864.00)								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
13	1020	MISC.	Material			2023																	
					24	Jan 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding 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 wolk11 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					25	Feb 2, 2023	SYSTEM	(\$21,864.00)															
					26	Feb 16, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					26	Feb 16, 2023	SYSTEM	(\$21,864.00)															
					27	Mar 2, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					27	Mar 2, 2023	SYSTEM	(\$21,864.00)															
					28	Mar 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					28	Mar 17, 2023	SYSTEM	(\$21,864.00)															
							29	Apr 3, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.												
																					29	Apr 3, 2023	SYSTEM
						30	Apr 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.													
					30	Apr 17, 2023	SYSTEM	(\$21,864.00)															
					31	May 2, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.														
					31	May 2, 2023	SYSTEM	(\$21,864.00)															
					32	May 17, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.														
					32	May 17, 2023	SYSTEM	(\$21,864.00)															
					33	Jun 4, 2023	SYSTEM	\$21,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.														
					33	Jun 4, 2023	SYSTEM	(\$21,864.00)															
					34	Jun 15, 2023	SYSTEM	\$54,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.														
					34	Jun 15, 2023	SYSTEM	(\$54,660.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1020 -							\$0.00															
	1090	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		34	Jun 15, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.														
		CONSTRUCTION			34	Jun 15, 2023	SYSTEM	(\$29,500.00)															
					35	Jun 30, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613413	1090	MISC. STRUCTURAL STEEL	Material		35	Jun 30, 2023	SYSTEM	(\$29,500.00)	
		CONSTRUCTION		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	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 wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 3, 2023	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	MISC.	Overrun	Overrun	21	Dec 2, 2022	SYSTEM	(\$3,500.00)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1190	MISC.	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	
			Overrun - To	tal				\$0.00	
	1190 -	Total						\$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	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)	
				2	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,	SYSTEM	(\$275,400.00)	
						2022			



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	1240	MISC. STRUCTURAL STEEL	Material		22	Dec 16, 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 23 on the current Payment Estimate.
		CONSTRUCTION			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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 17, 2023	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 wolk11 overridding 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 wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$16,830.00)	
				- 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 o 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 - Tot	al			\$942.06	
			Other Item A	djustment - 1	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)			22	Dec 16, 2022	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,207.12)	
				Stockpile - 1	Total			(\$7,207.12)	
			Construction Stockpile STMA		12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWA	- Total				\$2,110.00	
			Construction	Stockpile S	TMA - Tota	al		\$2,110.00	
			Construction Stockpile STMI		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1411	- Total				\$7,499.50	
			Construction	Stockpile S	TMI - Total			\$7,499.50	
			Other Item	ACAD	12	Jul 18,	fernam1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3413	5007	MISC. BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	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.		
		(SURF. LEVEL)		ACAD - Tota	al			\$1,381.59			
			Other Item A	djustment - T	otal			\$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 overridding 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 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	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.		
					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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					23	Jan 3, 2023	SYSTEM	(\$17,395.38)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5012 -	Total						\$0.00			
	5021	MISC. HIGHWAY LIGHTING	Material		27	Mar 2, 2023	SYSTEM	\$3,398.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	Mar 2, 2023	SYSTEM	(\$3,398.85)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5021 -	Total						\$0.00			
J6I3413 -	Total							\$470,719.52			
J6I3500	1300	SHAPING SLOPES, CLASS	Overrun	Overrun	26	Feb 16, 2023	SYSTEM	(\$360.00)			
		III			27	Mar 2, 2023	SYSTEM	(\$1,260.00)			
					31	May 2, 2023	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).		



1300	
Overrun - Total (\$900.00)	
1300 - Total	
1310 FURN & PLACE CONC MATL FOR FULL DEPTH	
CONC MATL FOR FULL DEPTH	
Overrun - Total (\$5,985.00) 1310 - Total (\$5,985.00) 1350 DOWEL BAR (DRILLING, FURNISHING AND INST Overrun - Total (\$5,985.00) 29 Apr 3, SYSTEM \$4,665.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user wolk11 overring Estimate Exception 3 on the current Payment Estimate. 29 Apr 3, SYSTEM (\$4,665.00)	
1310 - Total 1350 DOWEL BAR (DRILLING, FURNISHING AND INST 29 Apr 3, 2023 SYSTEM 24,665.00) 29 Apr 3, 2023 SYSTEM \$4,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 3 on the current Payment Estimate. 29 Apr 3, SYSTEM (\$4,665.00)	
1350 DOWEL BAR (DRILLING, FURNISHING AND INST 29 Apr 3, 2023 SYSTEM \$4,665.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 3 on the current Payment Estimate. 29 Apr 3, SYSTEM (\$4,665.00)	
(DRILLING, FURNISHING AND INST 2023 Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 3 on the current Payment Estimate. 29 Apr 3, SYSTEM (\$4,665.00)	
29 Apr 3, SYSTEM (\$4,665.00)	
Apr 17, 2023 SYSTEM \$6,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 3 on the current Payment Estimate.	
30 Apr 17, 2023 SYSTEM (\$6,735.00)	
31 May 2, 2023 \$YSTEM \$6,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0012) due to user wolkt1 overring Estimate Exception 4 on the current Payment Estimate.	
31 May 2, 2023 SYSTEM (\$6,735.00)	
May 17, 2023 SYSTEM \$6,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 4 on the current Payment Estimate.	
32 May 17, 2023 SYSTEM (\$6,735.00)	
33 Jun 4, 2023 \$5,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user wolkt1 overring Estimate Exception 8 on the current Payment Estimate.	
33 Jun 4, 2023 SYSTEM (\$6,735.00)	
34 Jun 15, 2023 \$4,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0013) due to user wolkt1 overning Estimate Exception 15 on the current Payment Estimate.	
34 Jun 15, 2023 SYSTEM (\$6,735.00)	
35 Jun 30, 2023 \$SYSTEM \$6,735.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0013) due to user wolkt1 overring Estimate Exception 16 on the current Payment Estimate.	
35 Jun 30, 2023 SYSTEM (\$6,735.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 29 Apr 3, 2023 SYSTEM (\$405.00)	
30 Apr 17, 2023 SYSTEM (\$2,070.00)	
Overrun - Total (\$2,475.00)	
Overrun - Total (\$2,475.00)	
1350 - Total (\$2,475.00)	
1370 MISC. CONCRETE TRAFFIC BARRIER Material 29 Apr 3, 2023 SYSTEM \$12,760.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user wolkt1 overring Estimate Exception 4 on the current Payment Estimate.	
29 Apr 3, 2023 SYSTEM (\$12,760.00)	
Apr 17, 2023 SYSTEM \$12,760.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0012) due to user wolkt1 overring Estimate Exception 4 on the current Payment Estimate.	
30 Apr 17, 2023 SYSTEM (\$12,760.00)	



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1370	MISC. CONCRETE TRAFFIC BARRIER	Material		31	May 2, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$12,760.00)	
					32	May 17, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$12,760.00)	
					33	Jun 4, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$12,760.00)	·
					34	Jun 15, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$12,760.00)	Estimate Exception 15 on the current rayment Estimate.
					35	Jun 30, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$12,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$6,160.00)	
				Overrun - T	otal			(\$6,160.00)	
			Overrun - To	tal				(\$6,160.00)	
	1370 -	- Total						(\$6,160.00)	
	1390	MGS GUARDRAIL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,009.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Feb 16, 2023	SYSTEM	(\$4,540.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 2, 2023	SYSTEM	(\$2,774.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33		SYSTEM	(\$2,774.75) (\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023 Jun 4,			
			Construction		33	2023 Jun 4,		(\$34,295.91)	
			Construction Stockpile		33	2023 Jun 4,		(\$34,295.91) (\$42,620.16)	
			Construction		33 Total	2023 Jun 4, 2023	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - ¹	33 Fotal 2	Jun 4, 2023 Feb 17, 2022	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total Stockpile S Overrun	33 Fotal 2 FMI - Total 33	Jun 4, 2023 Feb 17, 2022	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - Total Stockpile S	33 Fotal 2 FMI - Total 33	2023 Jun 4, 2023 Feb 17, 2022	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total Stockpile S Overrun Overrun - T	33 Fotal 2 FMI - Total 33	2023 Jun 4, 2023 Feb 17, 2022	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 -	- Total	Construction Stockpile STMI Construction Overrun	- Total Stockpile S Overrun Overrun - T	33 Fotal 2 FMI - Total 33	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023	SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1390 - 1400	- Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Overrun	- Total Stockpile S Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023	SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$16.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	- Total Stockpile S Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$16.50) (\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction	- Total - Stockpile S' Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023	SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$16.50) (\$703.33) (\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction Stockpile	Stockpile - Total Stockpile S' Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$16.50) (\$703.33) (\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction Stockpile Construction	Stockpile - Total Stockpile S' Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal 22 33 34	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023 Dec 16, 2022 Jun 4, 2023 Jun 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$703.33) (\$1,406.67) (\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Overrun Overrun - To Construction Stockpile	Stockpile - Total Stockpile S' Overrun Overrun - T	33 Fotal 2 FMI - Total 33 ootal	2023 Jun 4, 2023 Feb 17, 2022 Jun 4, 2023 Jun 4, 2023 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$34,295.91) (\$42,620.16) (\$42,620.16) \$42,620.16 \$42,620.16 (\$16.50) (\$16.50) (\$16.50) (\$16.50) (\$703.33) (\$1,406.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
3500	1400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile ST	ГМI - Total			\$4,220.00																															
	1400 -	Total						\$0.00																															
	1410	MGS END ANCHOR	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
					27	Mar 2, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
					31	May 2, 2023	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				(\$3,420.00)																															
			Construction	Stockpile - 1	Γotal			(\$3,420.00)																															
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				\$3,420.00																															
			Construction	onstruction Stockpile STMI - Total																																			
	1410 - Total						a) (a)	\$0.00																															
	1420	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
		(MASH)			26	Feb 16, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
										27	Mar 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																									
											33	Jun 4, 2023 Jun 15,	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
					34	2023	STSTEIN	(\$2,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				(\$11,700.00)																															
			Construction	Stockpile - 1	Total			(\$11,700.00)																															
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				\$11,700.00 \$11,700.00																															
			Construction	Construction Stockpile STMI - Total																																			
	1460	Total TYPE D BARRIER	Material		31	May 2, 2023	SYSTEM	\$0.00 \$34,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment																														
										31	May 2, 2023	SYSTEM	(\$34,300.00)	Estimate Exception 10 on the current Payment Estimate.																									
																												32	May 17, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
																																			32	May 17, 2023	SYSTEM	(\$66,850.00)	
																																		3	33	Jun 4, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$66,850.00)																															
							34	Jun 15, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
					34	Jun 15, 2023	SYSTEM	(\$66,850.00)																															
					35	Jun 30, 2023	SYSTEM	\$66,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																														
					35	Jun 30, 2023	SYSTEM	(\$66,850.00)																															
				- Total				\$0.00																															
			Material - To	tal				\$0.00																															
	1460 -	Total						\$0.00																															



Project Inc Description Algorithm Control Co										
2023 Service	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2023 2023 2024 2023 2024 2023 2024 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023	J6I3500	1500	WITH VOID TUBE	Material		31		SYSTEM	\$28,160.00	Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment
2023						31		SYSTEM	(\$28,160.00)	
2023 33						32		SYSTEM	\$28,160.00	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
2023 Edinate Item Adjustment (OTG) due to user worktor overliding Payment Edinate Exception 16 on the current Payment Edinate Exception 16 on the current Payment Edinate Payment 2023 33						32		SYSTEM	(\$28,160.00)	
2023 34 Jun 15, SYSTEM 328,180.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 20 on the current Payment Estimate Escaption 30 on the current Payment Estimate Estimate Estimate Estimate Escaption 30 on the current Payment Estimate Estimate Escaption 12 on the current Payment Estimate Escaption 11 on the current Payment Estimate Estimate Estimate Escaption 11 on the current Payment Estimate Estimate Estimate Escaption 11 on the current Payment Estimate Estimate Estimate Estimate Escaption 11 on the current Payment Estimate Est						33		SYSTEM	\$28,160.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
2022 SYSTEM 34						33		SYSTEM	(\$28,160.00)	
2023 3.5						34		SYSTEM	\$28,160.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
2023 SYSTEM (\$28,160.00)						34		SYSTEM	(\$28,160.00)	
Total Sum on System Sum on System Sum on Su						35		SYSTEM	\$28,160.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
1500 - Total 1500						35		SYSTEM	(\$28,160.00)	
1500 - Total 1500 REMOVAL OF EXISTING DECK REPAIR 1500 Overrun - Total 1500 Overrun - Total - Total 1500 Overrun - Total - To					- Total				\$0.00	
1550 REMOVAL OF ENTING DEXX 1560 157				Material - To	tal				\$0.00	
Section Communication Co		1500 -	Total						\$0.00	
1590 Total (\$3,600.00)		1550	EXISTING DECK	Overrun	Overrun	31		SYSTEM	(\$3,600.00)	
1590 HALF-SOLE REPAIR Material			KLIAIK		Overrun - T	otal			(\$3,600.00)	
HALF-SOLE REPAIR Material 31				Overrun - To	tal				(\$3,600.00)	
REPAIR		1550 -	Total						(\$3,600.00)	
2023 32		1590		Material		31		SYSTEM	\$94,600.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						31		SYSTEM	(\$94,600.00)	
2023 33						32		SYSTEM	\$182,050.00	Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment						32		SYSTEM	(\$182,050.00)	
2023 34						33		SYSTEM	\$319,385.00	Estimate Item Adjustment (0016) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						33		SYSTEM	(\$319,385.00)	
2023 35 Jun 30, 2023 SYSTEM \$319,385.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 35 Jun 30, 2023 SYSTEM \$319,385.00						34		SYSTEM	\$319,385.00	Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment
2023 Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						34		SYSTEM	(\$319,385.00)	
2023 \$0.00						35		SYSTEM	\$319,385.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
Material - Total \$0.00 Overrun Overrun 31 May 2, 2023 SYSTEM (\$9,350.00) 32 May 17, SYSTEM (\$87,450.00)						35		SYSTEM	(\$319,385.00)	
Overrun Overrun 31 May 2, 2023 SYSTEM (\$9,350.00) 32 May 17, SYSTEM (\$87,450.00)					- Total				\$0.00	
2023 32 May 17, SYSTEM (\$87,450.00)				Material - To	tal				\$0.00	
				Overrun	Overrun	31		SYSTEM	(\$9,350.00)	
						32		SYSTEM	(\$87,450.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3500	1590	HALF-SOLE REPAIR	Overrun	Overrun	33	Jun 4, 2023	SYSTEM	(\$137,335.00)														
				Overrun - T	otal			(\$234,135.00)														
			Overrun - To	tal				(\$234,135.00)														
	1590 -	Total						(\$234,135.00)														
	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 overridding 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 overridding Paymer 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 overridding 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 overridding 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	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)														
					22	Dec 16, 2022	SYSTEM	\$71,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolkt1 overridding 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 wolkt1 overridding 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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					25	Feb 2, 2023	SYSTEM	(\$71,925.00)														
				- Total				\$0.00														
			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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3500	1690	DECK REPAIR WITH VOID TUBE	Material		9	Jun 1, 2022	SYSTEM	(\$960.00)																				
		REPLACEMENT			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 wolk11 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 - Tot	tal				\$0.00																				
	1690 -	SUPPLEMENTARY	0	Overrup	21	Dec 2,	SYSTEM	\$0.00																				
	1750	WEARING	Overrun	Overrun	21	2022	STSTEIN	(\$41,440.00)																				
		MATERIAL			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 - T	otal			\$0.00																				
	4==0		Overrun - To	tal				\$0.00																				
	1750 - 1760	LATEX MODIFIED	Material		20	Nov 16,	SYSTEM	\$0.00 \$277,420.00	This adjustment affects the original system generated Material Payment																			
	1760	CONCRETE WEARING SURFACE	iviaterial			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk11 overridding 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 wolkt1 overridding 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 wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					22	Dec 16, 2022	SYSTEM	(\$277,420.00)																				
							2	2												2	2	23		23	Jan 3, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk11 overridding 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 wolk11 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1760	LATEX MODIFIED CONCRETE	Material		25	Feb 2, 2023	SYSTEM	(\$277,420.00)	
		WEARING SURFACE			26	Feb 16, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 16, 2023	SYSTEM	(\$277,420.00)	
					27	Mar 2, 2023	SYSTEM	\$277,420.00	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.
					27	Mar 2, 2023	SYSTEM	(\$277,420.00)	
					28	Mar 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 17, 2023	SYSTEM	(\$277,420.00)	
					29	Apr 3, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$277,420.00)	
					30	Apr 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$277,420.00)	
					31	May 2, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$277,420.00)	
					32	May 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$277,420.00)	
					33	Jun 4, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$277,420.00)	
					34	Jun 15, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$277,420.00)	
					35	Jun 30, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$277,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -							\$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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2022	SYSTEM	(\$85,250.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1780	HALF-SOLE REPAIR	Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	5109	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		31	May 2, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$2,835.00)	
					32	May 17, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$2,835.00)	
					33	Jun 4, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$2,835.00)	
					34	Jun 15, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$2,835.00)	
					35	Jun 30, 2023	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$225.00)	
				Overrun - Total				(\$225.00)	
			Overrun - To	tal				(\$225.00)	
	5109 -	Total						(\$225.00)	
	5110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		34	Jun 15, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$58,852.50)	
					35	Jun 30, 2023	SYSTEM	\$58,852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$58,852.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5110 -							\$0.00	
	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		31	May 2, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$656.25)	
					32	May 17, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$656.25)	
					33	Jun 4, 2023	SYSTEM	\$656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$656.25)	
					34	Jun 15,	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
500	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		0.4	2023	OVOTEM	(20,007.50)	Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$3,937.50)									
					35	Jun 30, 2023	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					35	Jun 30, 2023	SYSTEM	(\$3,937.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5111 -	Total						\$0.00									
	5112	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		34	Jun 15, 2023	SYSTEM	\$914.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$914.55)									
					35	Jun 30, 2023	SYSTEM	\$914.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					35	Jun 30, 2023	SYSTEM	(\$914.55)									
				- Total		2020		\$0.00									
			Material - To	tal				\$0.00									
	5112 -	Total						\$0.00									
	5115	CONCRETE PAVEMENT (10 1/2 IN. NON-	Material		33	Jun 4, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		REINF,			33	Jun 4, 2023	SYSTEM	(\$34,258.95)									
					34	Jun 15, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolk11 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
													34	Jun 15, 2023	SYSTEM	(\$34,258.95)	
					35	Jun 30, 2023	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					35	Jun 30, 2023	SYSTEM	(\$34,258.95)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5115 -	Total						\$0.00									
	5120	PAVED DITCH	Material		34	Jun 15, 2023	SYSTEM	\$5,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					34	Jun 15, 2023	SYSTEM	(\$5,296.80)									
					35	Jun 30, 2023	SYSTEM	\$5,296.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					35	Jun 30, 2023	SYSTEM	(\$5,296.80)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	34	Jun 15, 2023	SYSTEM	(\$573.82)									
				Overrun - Total				(\$573.82)									
			Overrun - To	tal				(\$573.82)									
	5120 -	Total						(\$573.82)									
	5124	PIPE COLLAR, TYPE A	Material		34	Jun 15, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								

Jul 6, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	5124	PIPE COLLAR, TYPE A	Material		34	Jun 15, 2023	SYSTEM	(\$2,580.86)	
					35	Jun 30, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$2,580.86)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5124 -	Total						\$0.00	
J6I3500 -	- Total							(\$254,070.32)	
Overall -	Total						\$216,649.20		



Contract Adjustments for Contract - 211119-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I3413	Other Contract Adjustment	TSR	\$4,268.87	94.86000000	Jul 18, 2022	fernam1	TSR Adjustment for Asphalt placed in the second period of March 2022. This adjustment is for SP125 totaling \$4500.18, based off of quantities of Asphalt on Line 0050 and 5004.
	J6I3500	Other Contract Adjustment	TSR	\$231.31	5.14000000	Jul 18, 2022	fernam1	TSR Adjustment for Asphalt placed in the second period of March 2022. This adjustment is for SP125 totaling \$4500.18, based off of quantities of Asphalt on Line 0050 and 5004.
12 - Total					\$4,500.18			
Overall -	Total				\$4,500.18			

Revision 3/23/2023 Page 41 of 41