82.35%

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 36		Contract ID Prime Contractor	211119-F01 KCI Construction Compan			Original Contract Amount Net Change Order Amount Current Contract Amount	\$49,997,800.00 \$1,119,249.12 \$51,117,049.12	
Approval Date								
July 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
July 18, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
July 18, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Con	pletion Date Act	ual Completion Date	a	% of Current Contract Amou	nt Complete	

December 15, 2023	December 15, 2023

Con	tract Informationa	I Dates	Milestones					
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days	
Acceptance Date			JSP-W - Completion date for A1850 and NB A2590	December 1, 2023	December 15, 2023	150		
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Completion Date	December 15, 2022	December 31, 2022	Milestone Complete		
Letting Date	November 19, 2021	November 19, 2021						
Notice to Proceed Date	January 3, 2022	January 3, 2022						
Open to Traffic Date								
Work Began Date	January 18, 2022	January 18, 2022						

Contract Total Pay For Estimate No. 36				
	This Estimate	Previous	To Date	
211119-F01				
Total Posted Items Pay	\$3,209,781.25	\$38,887,272.71	\$42,097,053.96	
Gross Item Adjustments	(\$100,000.00)	\$216,649.20	\$116,649.20	
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	
		<mark>\$39,108,422.09</mark>	\$42,218,203.34	
Contract Total Payable This Estimate:	\$3,109,781.25			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3413	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$22.750	98,215	\$2,234,391.25		
	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.600	73,325	\$337,295.00		
	0620	7129902	MISC.RESET ROCKER BEARINGS	EA	\$25,000.000	4	\$100,000.00		
	0660	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	EA	\$2,200.000	18	\$39,600.00		
	0710	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	LF	\$6,500.000	51	\$331,500.00		
	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,155.000	3	\$3,465.00		
	5030	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$4.600	35,550	\$163,530.00		
Project J6I34	13 - Total						\$3,209,781.25		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: July 17, 2023

Prog		timate Number 36	Contract IE Prime Cont		19-F01 Construction C	Pay Period Start July 1, 2023 Orig Company Pay Period End July 15, 2023 Net Curr		er Amount \$1	9,997,800.00 ,119,249.12 51,117,049.12
Project umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613413	0190	6 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-4,128	\$0.30	(\$1,238.40
	0190	6 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4,128	\$0.30	\$1,238.40
	0200	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	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 (0004) due to user wolkt1 overridding Payment Estimate Exception 22 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 (0005) due to user wolkt1 overridding Payment Estimate Exception 24 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 (0006) due to user wolkt1 overridding Payment Estimate Exception 4 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 (0007) due to user wolkt1 overridding Payment Estimate Exception 28 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 (0008) due to user wolkt1 overridding Payment Estimate Exception 29 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- generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$100,000.00	\$100,000.00
	0620		MISC.	Overrun			-1	\$25,000.00	(\$25,000.00
	0620		MISC.	Overrun			-3	\$25,000.00	(\$75,000.00
	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 (0010) due to user wolkt1 overridding Payment Estimate Exception 32	36	\$3,100.00	\$111,600.00



Pay Estimate Created Date: July 17, 2023

Prog		timate Number 36	Contract ID Prime Cont		19-F01 Construction C	Pay Period Start July 1, 2023 Orig company Pay Period End July 15, 2023 Net Curr		r Amount \$1	49,997,800.00 1,119,249.12 51,117,049.12
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3413						on the current Payment Estimate.			
	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 (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	102	\$5,000.00	\$510,000.00
	0770	PREFORMED S EPDM EXPAN		Material			-306	\$55.00	(\$16,830.00
	0770	PREFORMED S EPDM EXPAN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 34 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 (0013) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$29,500.00	\$29,500.00
J6I3500	1350			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 (0014) due to user wolkt1 overridding Payment Estimate Exception 15 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 (0015) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	58	\$220.00	\$12,760.00
	1460	TYPE	D BARRIER	Material			-382	\$175.00	(\$66,850.00
	1460	TYPE	E D BARRIER	Material		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.	382	\$175.00	\$66,850.00
	1500	DECK REPAIR TUBE RE	R WITH VOID PLACEMENT	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 (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	176	\$160.00	\$28,160.00
	1760		X MODIFIED E WEARING SURFACE	Material			-2,134	\$130.00	(\$277,420.00)
	1760		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,134	\$130.00	\$277,420.00
	5109		R (DRILLING, IISHING AND	Material			-189	\$15.00	(\$2,835.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

Progr		timate Number 36	Contract ID Prime Cont		19-F01 Construction C	Pay Period Start July 1, 2023 Orig Company Pay Period End July 15, 2023 Net Curr		er Amount \$	19,997,800.00 1,119,249.12 51,117,049.12
roject umber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13500		INSTALLATION DEPTH PAVEME (TYPE	/						
	5109	FURNI INSTALLATION DEPTH PAVEME		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	189	\$15.00	\$2,835.0
	5110	MGS GUARE POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-1,475	\$39.90	(\$58,852.5
	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 7 on the current Payment Estimate.	1,475	\$39.90	\$58,852.5
	5111	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING		Material			-75	\$52.50	(\$3,937.5
	5111	MGS GUARE POSTS, 3	DRAIL, 6 FT. 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 9 on the current Payment Estimate.	75	\$52.50	\$3,937.5
	5112	MGS GUARE POSTS, 1 F	DRAIL, 6 FT. T 6.75 IN. SPACING	Material			-13	\$70.35	(\$914.5
	5112	MGS GUARE POSTS, 1 F	DRAIL, 6 FT. T 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 11 on the current Payment Estimate.	13	\$70.35	\$914.5
	5115	CONCRETE PAV 1/2 IN. NON-RE 15 I		Material			-72.8	\$470.59	(\$34,258.9
	5115	CONCRETE PAV 1/2 IN. NON-RE 15 I		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	\$34,258.9
	5120	PA	VED DITCH	Material			-12	\$441.40	(\$5,296.8
	5120	PA	VED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	12	\$441.40	\$5,296.8
	5124	PIPE COLL	AR, TYPE A	Material			-1	\$2,580.86	(\$2,580.8
	5124	PIPE COLL	AR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$2,580.86	\$2,580.8
otal									(\$100,000.0



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description		County	Location of Work				
J6I3413	I-255-3(52)	Bridge rehabilitation	I-255	ST LOUIS	at the Mississippi River				
J6I3500	l 255-3(53)	Bridge rehabilitation	I-255	ST LOUIS	over Koch Road				

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$3,209,781.25	\$36,384,131.22	\$39,593,912.47
Gross Item Adjustments	(\$100,000.00)	\$470,719.52	\$370,719.52
Gross Item Pay	\$3,109,781.25	\$36,854,850.74	\$39,964,631.99
1	* 0.00	* 0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$4,268.87	\$4,268.87
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,503,141.49	\$2,503,141.49
Gross Item Adjustments	\$0.00	(\$254,070.32)	(\$254,070.32)
Gross Item Pay	\$0.00	\$2,249,071.17	\$2,249,071.17
1	* 0.00	* 0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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
Estimate Exception Type: Insufficient Materials: Project J6/3500, 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
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
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 5029907, Project Item Line Number 0460, Material Set 502990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working to enter reports.	wolkt1	Overridden
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
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
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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3500, 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
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
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 to enter reorts	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3500, 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
Estimate Exception Type: Insufficient Materials: Project J6/3500, 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
Estimate Exception Type: Insufficient Materials: Project J6/3500, 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
Estimate Exception Type: Insufficient Materials: Project J6/3500, 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
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
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
Estimate Exception Type: Insufficient Materials: Project J6l3413, 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
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working to enter reports.	wolkt1	Overridden
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.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working to enter reports.	wolkt1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3413, Item 6205906A, Project Item Line Number 0210, Material Set 6205906A96, 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 J6I3500, Item 7034219A, Project Item Line Number 1460, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working to enter reports.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3500, 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 to remove unused 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 J6I3413, 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 J6I3413, 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 J6I3413, 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 J6I3413, 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 J6I3413, 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 J6I3413, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7129902, Minor Item.	Item on pending change order.	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3413, 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 J6I3500, 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 J6I3500, 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 J6I3500, 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 J6I3413, 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 J6I3413, 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 J6I3413, 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 J6I3413, 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 J6I3500, 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 J6I3500, 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
Estimate Exception Type: Item Overrun: Contract 211119-F01, Contract Project J6I3500, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7040104, Minor Item.	Item on pending change order.	wolkt1	Acknowledged



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

	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
11111 Note			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image Image Image 	211119-F01	J6I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$150,000.00	\$150,000.00
Image Image Image Image 			0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	11.00	12.00	100F	12.00	\$1,200.00	\$14,400.00
101100040101Almon.LD CONCRETE INTURE P3 The 2 (pP J2COP MID)40140401607000 <td></td> <td></td> <td>0001</td> <td>0030</td> <td>4029901</td> <td>MISC.TEMPORARY MEDIAN CROSSOVER EAST</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$400,000.00</td> <td>\$0.00</td>			0001	0030	4029901	MISC.TEMPORARY MEDIAN CROSSOVER EAST	1.00	-1.00	0.00	LS	0.00	\$400,000.00	\$0.00
10010000000010			0001	0040	4029901	MISC.TEMPORARY MEDIAN CROSSOVER WEST	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
GenBesMaxInternet normal is and is and			0001	0050	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	984.70	-467.80	516.90	TONS	516.90	\$142.00	\$73,399.80
100			0001	0060	6046018A	18 IN. SLOTTED DRAIN	173.00	96.00	269.00	LF	269.00	\$512.00	\$137,728.00
mm mm <thmm< th=""> mm mm mm<!--</td--><td></td><td></td><td>0001</td><td>0070</td><td>6049901</td><td>MISC.TRENCH DRAIN</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$95,000.00</td><td>\$95,000.00</td></thmm<>			0001	0070	6049901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
1000e1/2000REPLACEMENT GAMD PARTIELL12000<			0001	0080	6049901	MISC.WELD DRAINAGE GRATES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
000010			0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	5.00	\$4,772.00	\$23,860.00
00011001000100010001000100010001000100010001000 <th< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>2.00</td><td>9.00</td><td>11.00</td><td>EA</td><td>11.00</td><td>\$491.00</td><td>\$5,401.00</td></th<>			0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	9.00	11.00	EA	11.00	\$491.00	\$5,401.00
10001010001970E PCR ENSIMEER104.00024.00074.000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>EA</td> <td></td> <td></td> <td></td>										EA			
011012001400014000014000014000													
00010140017300CONCRET FRAPPIC BARRIER, NUMBER046000400 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>						CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR							
000001400172000TEMPERATURY PARAPEC BARRER ANCHORED. CONTRACTION16,400017,0000170018001.000017001700001700001700			0001	0140	6173000		668.00	0.00	668.00	LF	0.00	\$116.00	\$0.00
Not Not Not Not 				0150	6173700B		15,450.00	1,900.00	17,350.00	LF	18,800.00	\$26.25	\$493,500.00
Nome Control19100MOBILIZATION1.001.000.001.000.001.000.001.000.00 <td></td> <td></td> <td>0001</td> <td>0160</td> <td>6175011B</td> <td>RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED</td> <td>825.00</td> <td>863.00</td> <td>1,688.00</td> <td>LF</td> <td>1,688.00</td> <td>\$15.17</td> <td>\$25,606.96</td>			0001	0160	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	825.00	863.00	1,688.00	LF	1,688.00	\$15.17	\$25,606.96
Not <br< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6179901</td><td>MISC.TEMPORARY TRAFFIC CONTROL</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.75</td><td>\$575,000.00</td><td>\$431,250.00</td></br<>			0001	0170	6179901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$575,000.00	\$431,250.00
001010020802020802020802020803			0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,458,093.69	\$0.00
International PAINT TYPE LIBEADSInternational PAINT TYPE LIBEADSInter			0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,108,577.69	\$5,108,577.69
Independence Independence<			0001	0190	6205902A		30,726.00	0.00	30,726.00	LF	4,128.00	\$0.30	\$1,238.40
100110106258 68412.N. WITHE HIGH BURD WITERBORNE PAVEMENT32.8000.0032.8000.1F34.40062.8062.8000001022062001PAVEMENT MARKING REMOVAL155.110.00100.52.00100.52.00101.50.00101.50.0			0001	0200	6205903A		20,338.00	0.00	20,338.00	LF	3,099.00	\$0.30	\$929.70
10010230620995MISC6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT103.624.00.0001.05.74 0010.89.04.00\$0.3.3\$0.3.3\$0.3.3\$0.3.3.3.3\$0.3.3.3.3.3\$0.3.3.3.3.3.3.3\$0.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3			0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	326.00	0.00	326.00	LF	344.00	\$2.00	\$688.00
00010240020900MISC 8 IN YELLOW TEMPORARY PAVEMENT MARKING PAM56.6020.0066.6620IL9.882.0050.0352.09.67.000010250621001COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF61.2003.01005.1505.160.005.87.05.87			0001	0220	6207001	PAVEMENT MARKING REMOVAL	195,118.00	0.00	195,118.00	LF	79,222.00	\$0.50	\$39,611.00
00010200621001SOLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SITUATION COR LESS)0.0170.0170.0170.010.010.0200.2610000.0211000SOLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SITUATION COR LESS)0.010.000.010.000.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.000.0010.0000.0010.0000.0010.0000.00100.0010.0000.00100.001 <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6209903</td> <td>MISC.6 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT</td> <td>103,524.00</td> <td>0.00</td> <td>103,524.00</td> <td>LF</td> <td>99,489.00</td> <td>\$0.35</td> <td>\$34,821.15</td>			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	\$34,821.15
IndicationIndicationIndicationIndicationIndicationIndicationIndication00010206261000PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP66.00.0055.3057.40.00\$32.00\$32.00\$03.0000010206262000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001.001.00\$1.00\$50.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$55.00\$1.00\$1.00\$55.00\$1.00\$1.00\$1.00\$55.00\$1.00 <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6209903</td> <td>MISC.6 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT</td> <td>56,662.00</td> <td>0.00</td> <td>56,662.00</td> <td>LF</td> <td>59,882.00</td> <td>\$0.35</td> <td>\$20,958.70</td>			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	\$20,958.70
0001 0270 6220000 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 56.20 0.00 56.20 STA 0.00 510.00 0001 0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 550.00.00 0001 0290 7250318A 181N. PIPE GROUP B 450.00 2.00 4.00 LF 470.00 582.00 555.00.00 0001 0300 8052000A SEEDING- WARM SEASON GRASSES 0.00 0.00 0.00 1.00 LF 4.00.00 515.00.00 550.00.00 0001 0300 606106 ALEINATE DITCH CHECK 30.00 0.00 0.00 0.00 54.00 54.00.00 54.00.00 54.00.00 54.00.00 55.00.00.00 0101 030 606106 MES BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 1.00 LF 1.01.00 54.00.00 54.00.00 0101 0300 606109 MES BRIDGE APPROACH TRANSITION SECTION 1.00 0.00			0001	0250	6221001		6,132.00	-3,017.00	3,115.00	SQYD	3,115.00	\$6.75	\$21,026.25
000102806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.001.001.001.001.00550.0000\$550.0000<			0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	55.30	0.00	55.30	STA	0.00	\$325.00	\$0.00
International Internat			0001	0270	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	56.20	0.00	56.20	STA	0.00	\$150.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$50,000.00</td><td>\$50,000.00</td></th<>			0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
Note Note Addition Add			0001	0290	7250318A	18 IN. PIPE GROUP B	450.00	20.00	470.00	LF	470.00	\$62.00	\$29,140.00
Normal Normal<			0001	0300	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$15,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>30.00</td><td>0.00</td><td>30.00</td><td>LF</td><td>0.00</td><td>\$20.00</td><td>\$0.00</td></th<>			0001	0310	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
No. 1 No. 1 <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>CUYD</td><td>0.00</td><td>\$400.00</td><td>\$0.00</td></th<>			0001	0320	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
Initial Initial <t< td=""><td></td><td></td><td>0010</td><td>0330</td><td>6061060</td><td>MGS GUARDRAIL</td><td>1,563.00</td><td>50.00</td><td>1,613.00</td><td>LF</td><td>1,613.00</td><td>\$33.00</td><td>\$53,229.00</td></t<>			0010	0330	6061060	MGS GUARDRAIL	1,563.00	50.00	1,613.00	LF	1,613.00	\$33.00	\$53,229.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0340</td><td>6061069</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,700.00</td><td>\$7,400.00</td></th<>			0010	0340	6061069		2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
No.00 No.00 <th< td=""><td></td><td></td><td>0010</td><td>0350</td><td>6061080</td><td>MGS END ANCHOR</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,400.00</td><td>\$1,400.00</td></th<>			0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
No. No. <td></td> <td></td> <td>0010</td> <td>0360</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,100.00</td> <td>\$3,100.00</td>			0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
No. No. <td></td> <td></td> <td>0010</td> <td>0370</td> <td>6069901</td> <td>MISC.RELAP GUARDRAIL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$3,200.00</td> <td>\$3,200.00</td>			0010	0370	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
0020 0400 019902 MISC.NAVIGATION LIGHT REPAIR 1.00 0.00 1.00 EA 1.00 \$2,405.00 0070 0410 2161000 SCARIFICATION OF BRIDGE DECK 22,887.00 0.000 22,887.00 SQU 32,800.00 SQU 32,800			0020	0380	9019902	MISC.LIGHT POLE REPAIRS	5.00	2.00	7.00	EA	7.00	\$281.00	\$1,967.00
No. No. <td></td> <td></td> <td>0020</td> <td>0390</td> <td>9019902</td> <td>MISC.LIGHT POLE REPLACEMENT</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>7.00</td> <td>\$4,636.00</td> <td>\$32,452.00</td>			0020	0390	9019902	MISC.LIGHT POLE REPLACEMENT	7.00	0.00	7.00	EA	7.00	\$4,636.00	\$32,452.00
0070 0420 2161501 REMOVAL OF ASPHALT WEARING SURFACE 3,800.00 0.00 3,800.00 SQFT 3,800.00 \$\$4.00 \$\$1,224,000.00 0070 0430 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 306.00 0.00 306.00 LF 306.00 \$\$4,000.00 \$\$1,224,000.00			0020	0400	9019902	MISC.NAVIGATION LIGHT REPAIR	1.00	0.00	1.00	EA	1.00	\$2,405.00	\$2,405.00
0070 0430 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 306.00 0.00 306.00 LF 306.00 \$4,000.00 \$1,224,000.00			0070	0410	2161000	SCARIFICATION OF BRIDGE DECK 2		0.00	22,887.00	SQYD	22,887.00	\$20.00	\$457,740.00
CONCRETE			0070	0420	2161501	2161501 REMOVAL OF ASPHALT WEARING SURFACE			3,800.00	SQFT	3,800.00	\$4.00	\$15,200.00
0070 0440 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 306.00 0.00 306.00 LF 306.00 \$100.00 \$30,600.00			0070	0430	2164500		306.00	0.00	306.00	LF	306.00	\$4,000.00	\$1,224,000.00
			0070	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	306.00	0.00	306.00	LF	306.00	\$100.00	\$30,600.00



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

Note: Posted Q	uantities	and Valu			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	269,660.00	\$22.75	\$6,134,765.00
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-64,000.00	220,000.00	SQFT	205,661.00	\$4.60	\$946,040.60
		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 TENSION ADJUSTMENT	8.00	0.00	8.00	EA	0.00	\$61,000.00	\$0.00
		0070	0610	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	1.00	\$100,000.00	\$100,000.00
		0070	0620	7129902	MISC.RESET ROCKER BEARINGS	2.00	0.00	2.00	EA	6.00	\$25,000.00	\$150,000.00
		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 CONNECTION	1.00	0.00	1.00	EA	0.00	\$2,125.00	\$0.00
		0070	0650	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0070	0660	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT BRACKET	18.00	0.00	18.00	EA	18.00	\$2,200.00	\$39,600.00
		0070	0670	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	0.00	216.00	EA	231.00	\$1,100.00	\$254,100.00
		0070	0680	7129902	MISC.TRIMMING OF STEPS INSIDE ARCH/TIE INTERSECTION CHAMBER	112.00	0.00	112.00	EA	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	51.00	\$6,500.00	\$331,500.00
		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	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



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

Note: Posted Q					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	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 STEEL	284,000.00	0.00	284,000.00	SQFT	284,000.00	\$22.75	\$6,461,000.00
		0073	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	284,000.00	-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 TENSION ADJUSTMENT	2.00	-1.00	1.00	EA	1.00	\$58,840.00	\$58,840.00
		0073	1120	7129902	MISC.CABLE TENSION MEASUREMENT INSPECTION	2.00	0.00	2.00	EA	2.00	\$100,000.00	\$200,000.00
		0073	1130	7129902	MISC.STEEL RETROFIT - APPROACH SPAN DRAIN PIPE EXTENSION	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0073	1140	7129902	MISC.STEEL RETROFIT - STRINGER BEARING BOLT REPLACEMENT	1.00	5.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0073	1150	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	4.00	-4.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1160	7129902	MISC.STEEL RETROFITS - LADDER LANDING PLATES	32.00	4.00	36.00	EA	36.00	\$3,100.00	\$111,600.00
		0073	1170	7129902	MISC.STEEL RETROFITS - PIN AND LINK PLATE WASHER REPLACEMENT	11.00	0.00	11.00	EA	11.00	\$18,200.00	\$200,200.00
		0073	1180	7129902	MISC.STEEL RETROFITS - RECONNECT DRAIN DOWNSPOUT	36.00	-36.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0073	1190	7129902	MISC.STEEL RETROFITS - WALKWAY RAILING SPLICE PLATE	1.00	1.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0073	1200	7129902	MISC.STEEL RETROFITS - WALKWAY TRUSS BROKEN WELDS	216.00	-25.00	191.00	EA	191.00	\$1,125.00	\$214,875.00
		0073	1210	7129903	MISC.CRACK REMOVAL - GRINDING	56.00	-52.00	4.00	LF	4.00	\$850.00	\$3,400.00
		0073	1220	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (ABUT 1 & BENT 5)	102.00	0.00	102.00	LF	102.00	\$5,000.00	\$510,000.00
		0073	1230	7129903	MISC.FINGER JOINT EXPANSION JOINT SYSTEM (BENTS 9 & 13)	102.00	0.00	102.00	LF	102.00	\$6,500.00	\$663,000.00
		0073	1240	7129903	MISC.METALIZING HANGER CABLES	3,400.00	0.00	3,400.00	LF	3,400.00	\$81.00	\$275,400.00
		0073	1250	7129903	MISC.WELD INSPECTION	4,568.00	0.00	4,568.00	LF	4,568.00	\$31.00	\$141,608.00
		0073	1260	7129903	MISC.WELD REPAIR	20.00	-18.00	2.00	LF	2.00	\$1,600.00	\$3,200.00
		0073	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	0.00	102.00	LF	102.00	\$600.00	\$61,200.00
		0073	1280	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	306.00	0.00	306.00	LF	306.00	\$55.00	\$16,830.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,155.00	\$27,720.00
		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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3413	0001	5009	6179901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$19,993.37	\$19,993.37
		0001	5010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,652.84	\$8,652.84
		0001	5011	7269903	MISC.8" PVC PIPE SCHEDULE 40	0.00	240.00	240.00	LF	240.00	\$44.06	\$10,574.40
		0001	5012	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	216.90	216.90	SQYD	216.90	\$80.20	\$17,395.38
		0073	5013	7129902	MISC.STEEL RETROFITS - DRAINAGE TRUSS MEMBER CONNECTION	0.00	10.00	10.00	EA	10.00	\$4,803.54	\$48,035.40
		0073	5014	7129902	MISC.STEEL RETROFITS - LADDER WELD REPAIR	0.00	2.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0073	5015	7129902	MISC.STEEL RETROFITS - REPLACE WALKWAY BRACE ANGLES	0.00	4.00	4.00	EA	4.00	\$6,988.98	\$27,955.92
		0001	5016	4029901	MISC.TEMPORARY EMERGENCY CROSSOVER	0.00	1.00	1.00	LS	1.00	\$7,052.84	\$7,052.84
		0001	5017	6169901	MISC.LUMP SUM TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,926.75	\$1,926.75
		0073	5018	2169901	MISC.Removal of Expansion Joint & Adjacent Concrete	0.00	1.00	1.00	LS	1.00	\$417,579.50	\$417,579.50
		0073	5019	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	140.00	\$228.00	\$31,920.00
		0001	5020	6049901	MISC.(Weld Existing Drainage Grates Bridge No. A18503)	0.00	1.00	1.00	LS	1.00	\$13,868.86	\$13,868.86
		0020	5021	9019901	MISC.(Beacon Flasher Assemblies)	0.00	1.00	1.00	LS	1.00	\$3,398.85	\$3,398.85
		0001	5022	6049901	MISC.(Inlet Top Replacement)	0.00	1.00	1.00	LS	1.00	\$13,447.99	\$13,447.99
		0071	5023	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$143,350.95	\$0.00
		0071	5024	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE MATERIAL	0.00	717.00	717.00	CUYD	0.00	\$2,872.13	\$0.00
		0071	5025	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	22,952.00	22,952.00	SQYD	0.00	\$14.42	\$0.00
		0071	5026	7049901	MISC.Deck Preparations for Polyester Polymer Concrete Overlay	0.00	1.00	1.00	LS	0.00	\$244,000.00	\$0.00
		0071	5027	7040104	HALF-SOLE REPAIR	0.00	0.00	0.00	SQFT	0.00	\$55.00	\$0.00
		0071	5028	7040106	FULL DEPTH REPAIR	0.00	0.00	0.00	SQFT	0.00	\$130.00	\$0.00
		0070	5029	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS	0.00	10,930.00	10,930.00	SQFT	0.00	\$6.00	\$0.00
		0070	5030	7125209	(EPOXY) FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	64,000.00	64,000.00	SQFT	64,000.00	\$4.60	\$294,400.00
		0073	5031	7119904	MISC.PROTECTIVE COATING - CONCRETE BENTS & PIERS	0.00	10,930.00	10,930.00	SQFT	7,288.00	\$6.00	\$43,728.00
		0073	5032	7125209	(EPOXY) FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	64,000.00	64,000.00	SQFT	64,000.00	\$4.60	\$294,400.00
	Project				Date as of Report Generated Date	0.00	0 1,000.00	01,000.00	ou. r	01,000.00	¢ 1.00	\$39,593,912.45
	J6I3500	0001			REMOVAL OF IMPROVEMENTS							\$00,000,01 <u>2</u> .40
			1290	2022010		1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1290	2022010	SHAPING SLOPES, CLASS III	1.00 3.00	0.00	1.00	LS 100F	1.00	\$50,000.00 \$900.00	\$50,000.00 \$13,500.00
					FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							
		0001	1300	2153000		3.00	11.00	14.00	100F	15.00	\$900.00	\$13,500.00
		0001 0001	1300 1310	2153000 6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	3.00 211.20	0.00	14.00 211.20	100F SQYD	15.00 239.70	\$900.00 \$210.00	\$13,500.00 \$50,337.00
		0001 0001 0001	1300 1310 1320	2153000 6131010 6131012	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00	11.00 0.00 0.00	14.00 211.20 22.00	100F SQYD SQYD	15.00 239.70 0.00	\$900.00 \$210.00 \$18.00	\$13,500.00 \$50,337.00 \$0.00
		0001 0001 0001 0001	1300 1310 1320 1330	2153000 6131010 6131012 6131013	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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)	3.00 211.20 22.00 22.00	11.00 0.00 0.00 0.00	14.00 211.20 22.00 22.00	100F SQYD SQYD SQYD	15.00 239.70 0.00 0.00	\$900.00 \$210.00 \$18.00 \$18.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	1300 1310 1320 1330 1340	2153000 6131010 6131012 6131013 6131014	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 22.00 1,080.00	11.00 0.00 0.00 0.00	14.00 211.20 22.00 22.00 1,080.00	100F SQYD SQYD SQYD LF	15.00 239.70 0.00 0.00 982.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00
		0001 0001 0001 0001 0001 0001	1300 1310 1320 1330 1340 1350	2153000 6131010 6131012 6131013 6131013 6131014 6131015	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 22.00 1,080.00 284.00	11.00 0.00 0.00 0.00 0.00	14.00 211.20 22.00 22.00 1,080.00 284.00	100F SQYD SQYD SQYD LF EA	15.00 239.70 0.00 0.00 982.00 449.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00 \$6,735.00
		0001 0001 0001 0001 0001 0001 0001	1300 1310 1320 1330 1340 1350 1360	2153000 6131010 6131012 6131013 6131014 6131015 6139911	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 1,080.00 284.00 59,670.00	11.00 0.00 0.00 0.00 0.00 -9,264.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00	100F SQYD SQYD SQYD LF EA LB	15.00 239.70 0.00 0.00 982.00 449.00 50,406.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$3.25	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50
		0001 0001 0001 0001 0001 0001 0001	1300 1310 1320 1330 1340 1350 1360 1370	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6179903	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 22.00 1,080.00 284.00 59,670.00 30.00	11.00 0.00 0.00 0.00 0.00 -9,264.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00	100F SQYD SQYD LF EA LB LF	15.00 239.70 0.00 982.00 449.00 50,406.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1330 1340 1350 1360 1370 1380	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6179903 6181000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 1,080.00 284.00 59,670.00 30.00 1.00	11.00 0.00 0.00 0.00 0.00 -9,264.00 0.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 1.00	100F SQYD SQYD SQYD LF EA LB LB	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$300,000.00	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$252,000.00
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1330 1340 1350 1360 1370 1380 1390	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6139903 6181000 6061060	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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 (ORILLING, 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	3.00 211.20 22.00 1.080.00 284.00 59,670.00 30.00 1.00 2,112.00	11.00 0.00 0.00 0.00 0.00 -9,264.00 0.00 0.00 -1,700.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00	100F SQYD SQYD LF EA LB LF LS LF	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$325 \$220.00 \$300,000.00	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$252,000.00 \$13,612.50
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1330 1340 1350 1360 1370 1380 1380 1390 1400	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6139903 6181000 6061060 6061069	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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. CONCRETE TRAFFIC BARRIER, TYPE C, TRANSITION MOBILIZATION MOBILIZATION MGS GUARDRAIL MISS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00 211.20 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 2.00	11.00 0.00 0.00 0.00 -9,264.00 0.00 0.00 -1,700.00 1.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00	100F SQYD SQYD LF EA LB LF LS LF EA	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$3220.00 \$3300,000.00 \$3300,000.00 \$33.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$12,760.00 \$12,760.00 \$13,612.50 \$11,100.00
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1330 1340 1350 1360 1360 1380 1390 1400	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061069 6061080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	3.00 211.20 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 2,00 4.00	11.00 0.00 0.00 0.00 -9,264.00 -9,264.00 -1,700.00 -1,700.00 1.00 -2.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.000	100F SQYD SQYD LF EA LB LF LS LF EA	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00	\$900.00 \$210.00 \$18.00 \$8.00 \$15.00 \$3220.00 \$300,000.00 \$33.00 \$33,700.00 \$1,400.00	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$252,000.00 \$13,612.50 \$11,100.00 \$2,800.00
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1320 1330 1340 1350 1360 1370 1380 1390 1400 1410	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6139911 6179903 6181000 6061060 6061060 6061080 6063014	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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)	3.00 211.20 22.00 1.080.00 284.00 59,670.00 30.00 2,112.00 2,112.00 4.00 4.00	11.00 0.00 0.00 0.00 0.00 -9,264.00 0.00 -9,264.00 0.00 -1,700.00 1.00 -2.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 1.00 412.00 3.00 2.00	100F SQYD SQYD LF EA LB LF LS LF EA EA	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00	\$900.00 \$210.00 \$18.00 \$18.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$330,000.00 \$33.00 \$3,700.00 \$1,400.00	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$12,760.00 \$13,612.50 \$11,100.00 \$2,800.00
		0001 0001 0001 0001 0001 0001 0001 000	1300 1310 1320 1320 1330 1340 1350 1360 1380 1390 1400 1410 1420	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6139911 6179903 6181000 6061069 6061069 6063014 2161000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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 END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK	3.00 211.20 22.00 1,080.00 284.00 59,670.00 30.00 1.00 2,112.00 2,112.00 4.00 6.00 438.00	11.00 0.00 0.00 0.00 -9,264.00 -9,264.00 0.00 -1,700.00 -1,700.00 -2.00 -2.00 -1.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 412.00 412.00 3.00 2.00 5.00	100F SQYD SQYD LF EA LB LB LB LB LF EA EA SQYD	15.00 239.70 0.00 982.00 449.00 50,406.00 58.00 0.84 412.50 3.00 2.00 5.00	\$900.00 \$210.00 \$18.00 \$18.00 \$8.00 \$15.00 \$3.25 \$220.00 \$330,000.00 \$33,000 \$33,000 \$3,700.00 \$1,400.00 \$3,100.00	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$163,819.50 \$12,760.00 \$12,760.00 \$13,612.50 \$11,100.00 \$2,800.00 \$15,500.00
		0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010	1300 1310 1320 1330 1340 1350 1360 1360 1380 1380 1400 1410 1420 1430	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6179903 6181000 6061060 6061060 6061080 6063014 2161000 2161501	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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 END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK REMOVAL OF ASPHALT WEARING SURFACE	3.00 211.20 22.00 1,080.00 284.00 59,670.00 30.00 2,112.00 2,112.00 2,00 4.00 4.00 4.00 4.38.00	11.00 0.00 0.00 0.00 -9,264.00 -9,264.00 0.00 0.00 1.1,700.00 -2.00 0.00 0.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 412.00 412.00 3.00 5.00 438.00	100F SQYD SQYD LF EA LB LB LS LF EA EA EA SQYD SQFT	15.00 239.70 0.00 982.00 449.00 50,406.00 55,406.00 0.84 412.50 3.00 2.00 5.00 438.00 11,308.00	\$900.00 \$210.00 \$18.00 \$18.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$33,000 \$3,700.00 \$1,400.00 \$3,100.00 \$3,000	\$13,500.00 \$50,337.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$252,000.00 \$13,612.50 \$11,100.00 \$2,800.00 \$15,500.00 \$13,140.00
		0001 0001 0001 0001 0001 0001 0001 0010 0010 0010 0010 0010 0010 0010	1300 1310 1320 1320 1330 1340 1350 1360 1380 1380 1400 1410 1420 1430 1440	2153000 6131010 6131012 6131013 6131014 6131015 6139911 6139913 6181000 6061060 6061060 6061080 6063014 2161501 2164000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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 BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) MGS END ANCHOR TYPE A CRASHWORTHY END TERMINAL (MASH) SCARIFICATION OF BRIDGE DECK REMOVAL OF ASPHALT WEARING SURFACE CURB REMOVAL	3.00 211.20 22.00 1.080.00 284.00 559,670.00 30.00 2,112.00 2,112.00 4.00 4.00 4.00 4.00 4.38.00 11.308.00	11.00 0.00 0.00 0.00 -9,264.00 -9,264.00 0.00 -1,700.00 1.00 0.00 0.00 0.00 0.00	14.00 211.20 22.00 1,080.00 284.00 50,406.00 30.00 412.00 412.00 5.00 438.00 11,308.00	100F SQYD SQYD LF EA LB LF LB LF EA SQY SQFT LF	15.00 239.70 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	\$900.00 \$210.00 \$18.00 \$18.00 \$15.00 \$3.25 \$220.00 \$300,000.00 \$33.00 \$33,000 \$1,400.00 \$1,400.00 \$3,100.00 \$3,100.00 \$3,000	\$13,500.00 \$50,337.00 \$0.00 \$0.00 \$7,856.00 \$6,735.00 \$163,819.50 \$12,760.00 \$13,612.50 \$13,612.50 \$11,100.00 \$13,612.50 \$11,100.00 \$15,500.00 \$13,140.00 \$22,616.00



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	nount at the	time the E	stimate was	Generat	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	J613500	0070	1480	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$250.00	\$0.00
		0070	1490	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-54.00	6.00	LF	6.00	\$230.00	\$1,380.00
		0070	1500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	176.00	\$160.00	\$28,160.00
		0070	1510	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
		0070	1520	7173002	SILICONE EXPANSION JOINT SEALANT	144.00	0.00	144.00	LF	0.00	\$45.00	\$0.00
		0070	1530	9029901	MISC.BRIDGE MOUNTING SIGNS WITHOUT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0071	1540	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,695.00	0.00	1,695.00	SQYD	1,695.00	\$67.00	\$113,565.00
		0071	1550	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	0.00	500.00	SQFT	620.00	\$30.00	\$18,600.00
		0071	1560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.00
		0071	1570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,695.00	0.00	1,695.00	SQYD	0.00	\$130.00	\$0.00
		0071	1590	7040104	HALF-SOLE REPAIR	1,550.00	0.00	1,550.00	SQFT	5,807.00	\$55.00	\$319,385.00
		0073	1630	2161000	SCARIFICATION OF BRIDGE DECK	534.00	0.00	534.00	SQYD	534.00	\$30.00	\$16,020.00
		0073	1640	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,393.00	0.00	14,393.00	SQFT	14,393.00	\$2.00	\$28,786.00
		0073	1650	2164000	CURB REMOVAL	411.00	0.00	411.00	LF	411.00	\$80.00	\$32,880.00
		0073	1655	7031004	DIAMOND GRINDING	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$0.01	\$21.34
		0073	1660	7034219A	TYPE D BARRIER	411.00	0.00	411.00	LF	411.00	\$175.00	\$71,925.00
		0073	1670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$250.00	\$0.00
		0073	1680	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	-51.00	9.00	LF	9.00	\$230.00	\$2,070.00
		0073	1690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-752.00	398.00	SQFT	398.00	\$160.00	\$63,680.00
		0073	1700	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	0.00	\$200.00	\$0.00
		0073	1710	7172054	OPEN CELL FOAM JOINT SEAL	190.00	0.00	190.00	LF	0.00	\$60.00	\$0.00
		0073	1720	7173002	SILICONE EXPANSION JOINT SEALANT	165.00	0.00	165.00	LF	165.00	\$45.00	\$7,425.00
		0074	1730	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$67.00	\$142,978.00
		0074	1740	2161503	REMOVAL OF EXISTING DECK REPAIR	500.00	-227.00	273.00	SQFT	273.00	\$30.00	\$8,190.00
		0074	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	26.00	59.20	85.20	CY	85.20	\$700.00	\$59,640.00
		0074	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,134.00	0.00	2,134.00	SQYD	2,134.00	\$130.00	\$277,420.00
		0074	1780	7040104	HALF-SOLE REPAIR	1,550.00	2,324.00	3,874.00	SQFT	3,874.00	\$55.00	\$213,070.00
		0070	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,240.00	1,240.00	SQYD	1,240.00	\$13.65	\$16,926.00
		0070	5102	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	196.70	196.70	TONS	196.70	\$234.15	\$46,057.30
		0070	5103	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,895.00	\$20,895.00
		0070	5104	7049901	MISC.Deck Repair	0.00	1.00	1.00	LS	1.00	\$19,705.74	\$19,705.74
		0073	5105	7049902	MISC.BARRIER CURB RETROFIT	0.00	60.00	60.00	EA	60.00	\$324.84	\$19,490.40
		0073	5106	7049901	MISC.Barrier Curb Retrofit	0.00	1.00	1.00	LS	1.00	\$11,669.27	\$11,669.27
		0001	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,036.90	\$3,036.90
		0070	5108	7049901	MISC.(Deck Repair During Traffic Stage 1)	0.00	1.00	1.00	LS	1.00	\$31,951.34	\$31,951.34
		0001	5109	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	174.00	174.00	EA	189.00	\$15.00	\$2,835.00
		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	\$58,852.50
		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	\$3,937.50
		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	\$914.55
		0001	5113	2159910	MISC.(Shaping Slopes)	0.00	6.00	6.00	100F	6.00	\$6,100.21	\$36,601.26
		0001	5114	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$15,286.94	\$15,286.94
		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	\$34,258.95
		0001	5116	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	60.00	60.00	LF	60.00	\$291.85	\$17,511.00
		0001	5117	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,257.91	\$4,257.91
		0001	5118	7261015	15 IN. PIPE GROUP A	0.00	4.00	4.00	LF	0.00	\$388.68	\$0.00
		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	\$1,663.92



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-F01	J6I3500	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 J6/3500 - Total Value Posted to Date as of Report Generated Date												\$2,503,141.49
211119-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$42,097,053.93



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.

Line lumber	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
0520	7125200	SURFACE PREPARATION FOR RECOATING	7/15/23	7/17/23	18,330.00	SQFT	WB I-255	718+11	LT CL	720+56	LT CL	Below Deck L1-L6 (100%)
				7/17/23	24,890.00	SQFT	WB I-255	721+54	LT CL	726+57	LT CL	Arch L8-L0' (100%)
				7/17/23	54,995.00	SQFT	WB I-255	721+54	LT CL	726+57	LT CL	Below Deck L8-L0' (100%)
0530	7125210	FIELD APPLICATION OF INORGANIC ZINC	7/15/23	7/17/23	18,330.00	SQFT	WB 1-255	718+11	LT CL	720+56	LT CL	Below Deck L1-L6 (100%)
				7/17/23	54,995.00	SQFT	WB I-255	721+54	LT CL	726+57	LT CL	Below Deck L8-L0' (100%)
0620	7129902	MISC.	7/7/23	7/10/23	1.00	EA	WB 1-255	707+60	LT CL			G6
			7/8/23	7/10/23	1.00	EA	WB 1-255	707+60	LT CL			G1
				7/10/23	1.00	EA	WB 1-255	707+60	LT CL			G2
				7/10/23	1.00	EA	WB I-255	707+60	LT CL			G5
0660	7129902	MISC.	7/15/23	7/17/23	18.00	EA	WB I-255	718+11	LT CL	725+95	LT CL	North L1-L1'
0710	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	7/12/23	7/12/23	51.00	LF	WB I-255	707+60	LT CL			Bent 9
5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7/6/23	7/7/23	3.00	EA	WB 1-255 IL	648 +/- 00	LT CL			Stage 2 WB (1 set)
5030	7125209	FIELD APPLICATION OF ORGANIC ZINC	7/15/23	7/17/23	35,550.00	SQFT	WB I-255	721+54	LT CL	726+57	LT CL	Arch L8-L0' (100%)

The information below this line are details for Construction Signs (if applicable), No Data Available



Image: Control Number Res Number Res Point Res Point Res Point Res 33 Monther Res Supple Res Operating Res Point Res <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>											
BLORES, CLOSE IN Interface	ect	Line	Description		Adjustment				Amount	Remarks	
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CONCRETE MIXTURE PG 76-22 (SP) Adjustment Adjustment 2022 March 2022, Adjustment should have been on Estimate 0005. Asphalt pave on 3/16/22 & 3/25/22. Other Item Adjustment - Total \$927.19 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on				a		10					
ACAD - Total \$927.19 Other Item Adjustment - Total \$927.19 0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM \$927.19 12 Jul 18, SYSTEM \$927.19		0050	CONCRETE MIXTURE PG					fernam1		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.	
0050 - Total \$927.19 0060 18 IN. SLOTTED DRAIN Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on			10-22 (OF 1		ACAD - Tot	al			\$927.19		
0060 18 IN. SLOTTED DRAIN Overrun Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on				Other Item A	djustment - T	otal			\$927.19		
0060 18 IN. SLOTTED DRAIN Overrun Overrun 6 Apr 18, 2022 SYSTEM (\$49,152.00) 12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on		0050 -	Total						\$927.19		
12 Jul 18, SYSTEM \$49,152.00 Unit price based on averaged overrun adjustments for installed quantity on			18 IN. SLOTTED	Overrun	Overrun	6		SYSTEM			
applied (if non-zero).						12	Jul 18,	SYSTEM	\$49,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.00000 - 512.00000, 'is applied (if non-zero).	



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t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3 0	0060	18 IN. SLOTTED DRAIN	Overrun	Overrun - T	otal			\$0.00		
		DIVAIN	Overrun - To	tal				\$0.00		
0	060 -	Total						\$0.00		
0	090	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun		Apr 4, 2022	SYSTEM	(\$4,772.00)		
		BARREL ARRAY)			6	Apr 18, 2022	SYSTEM	(\$4,772.00)		
					9	Jun 1, 2022	SYSTEM	\$9,544.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4772.00000 - 4772.000 '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 or previous payment estimates. Price Adjustments of ',4772.00000 - 4772.00 'is applied (if non-zero).	
				Overrun - T	otal	1		\$0.00		
			Overrun - To	tal				\$0.00		
0)090 -	Total						\$0.00		
0	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 or previous payment estimates. Price Adjustments of ',491.00000 - 491.0000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
0	0100 -	Total						\$0.00		
0	0 100 - T 0110		OR	Overrun	Overrun	8	May 16, 2022	SYSTEM	(\$1,750.00)	
					9	Jun 1, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',875.00000 - 875.0000 applied (if non-zero).	
					15	Sep 2, 2022	SYSTEM	\$875.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',875.00000 - 875.0000 applied (if non-zero).	
					29	Apr 3, 2023	SYSTEM	(\$1,750.00)		
				Overrun - T	otal			(\$1,750.00)		
			Overrun - To	otal				(\$1,750.00)		
0	0110 -	Total						(\$1,750.00)		
0	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 or previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
	0130 -							\$0.00		
0	0150	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun		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 or previous payment estimates. Price Adjustments of ',26.25000 - 26.25000, applied (if non-zero).	
				Overrun - T	otal			(\$38,062.51)		
			Overrun - To	otal				(\$38,062.51)		
0	0150 -	Total						(\$38,062.51)		
0	0160	RELOC TEMPORARY TRAFFIC	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.
		174141			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)	
					36	Jul 17, 2023	SYSTEM	\$1,238.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$1,238.40)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
	0190 -	Total						\$0.00	
	0200	Total 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.
		.,			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)	
					36	Jul 17, 2023	SYSTEM	\$929.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Jul 17, 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)	
					36	Jul 17, 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.
					36	Jul 17, 2023	SYSTEM	(\$688.00)	
				- Total				\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3	0210	12 IN. WHITE	Material - To	tal				\$0.00		
		HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	34	Jun 15, 2023	SYSTEM	(\$36.00)		
				Overrun - T	otal			(\$36.00)		
			Overrun - To	tal				(\$36.00)		
	0210 -	Total						(\$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 -	Total						(\$1,127.00)		
	0290	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$1,240.00)		
		D			12	Jul 18, 2022	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on a 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	Fotal			(\$31,541.34)		
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$31,541.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			:	STMI	- Total				\$31,541.34	
			Construction	Stockpile S	۲MI - Total			\$31,541.34		
			Overrun	Overrun	26	Feb 16, 2023	SYSTEM	(\$1,650.00)		
					31	May 2, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0330 -	Total	overrun - ro	tai				\$0.00		
- 5	0340	MGS BRIDGE	Construction		21	Dec 2,	SYSTEM	(\$4,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0340	APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	21	2022	STOTEM	(\$4,220.00)		
			Construction	Stockpile - 1	Total			(\$4,220.00)		
			Construction Stockpile	- etoekpite - 1	5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,220.00		
			Construction	Stockpile S	IMI - Total			\$4,220.00		
	0340 -	Total						\$0.00		
	0350	MGS END ANCHOR	Construction Stockpile		26	Feb 16, 2023	SYSTEM	(\$855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$855.00)		
				1 Stockpile - 1				(\$855.00)		
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$855.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0360	(MASH)	Construction Stockpile	- Total				(\$1,950.00)	
			Construction	Stockpile - 1	Total			(\$1,950.00)	
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,950.00	
			Construction	Stockpile S	MI - Tota			\$1,950.00	
	0360 -	Total						\$0.00	
	0380	MISC. HIGHWAY LIGHTING	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$120.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 17, 2023	SYSTEM	(\$480.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$601.02)	
			Construction	Stockpile - 1	otal			(\$601.02)	
			Construction Stockpile		15	Sep 2, 2022	SYSTEM	\$601.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$601.02	
			Construction	Stockpile S	MI - Tota			\$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)	Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	28	Mar 17,	SYSTEM	(\$562.00)	
					31	2023 May 2,	SYSTEM	\$562.00	Unit price based on averaged overrun adjustments for installed quantity on all
					-	2023			previous payment estimates. Price Adjustments of ',281.00000 - 281.00000, 'is 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
					29	Apr 3, 2023	SYSTEM	(\$12,211.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,095.68)	
			Construction	Stockpile - 1	otal			(\$17,095.68)	
			Construction Stockpile STMI		15	Sep 2, 2022	SYSTEM	\$17,095.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,095.68	
			Construction	Stockpile S1	MI - Tota			\$17,095.68	
			Material		22	Dec 16, 2022	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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	Jan 17, 2023	SYSTEM	(\$9,272.00)	
					25	Feb 2, 2023	SYSTEM	\$9,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
413	0390	MISC. HIGHWAY LIGHTING	Material	Туре	25	Feb 2, 2023	SYSTEM	(\$9,272.00)	
		LIGHTING		- Total		2025		\$0.00	
			Material - To					\$0.00	
	0390 -	Total						\$0.00	
	0400	MISC. HIGHWAY LIGHTING	Material		22	Dec 16, 2022	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Dec 16, 2022	SYSTEM	(\$2,405.00)	Esumate Exception 20 on the current Payment Esumate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	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)	
					36	Jul 17, 2023	SYSTEM	\$368,000.00	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.
					36	Jul 17, 2023	SYSTEM	(\$368,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	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	\$31,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$31,008.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0560	FINISHED FIELD COAT (SYSTEM I)	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)	
					36	Jul 17, 2023	SYSTEM	\$153,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$153,630.00)	
				- Total				\$0.00	
	0560 -		Material - To					\$0.00 \$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13413	0580	MISC. STRUCTURAL STEEL	Material		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.
		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 (0007) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$29,500.00)	
					36	Jul 17, 2023	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$29,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	0580 -	Total						\$0.00	
	0610	MISC.	Material		30	Apr 17, 2023	SYSTEM	\$100,000.00	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.
					30	Apr 17, 2023	SYSTEM	(\$100,000.00)	
					31	May 2, 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 15 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$100,000.00)	
					32	May 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment 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)	
					36	Jul 17, 2023	SYSTEM	\$100,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$100,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	MISC.	Overrun	Overrun	36	Jul 17, 2023	SYSTEM	(\$100,000.00)	
				Overrun - T	otal			(\$100,000.00)	
			0						
			Overrun - To	tal				(\$100,000.00)	
	0620 -							(\$100,000.00)	
	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613413	0650	MISC.	Material	. , po	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)	
					36	Jul 17, 2023	SYSTEM	\$111,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$111,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total				_		\$0.00	
	0670	MISC.	Overrun	Overrun	35	Jun 30, 2023	SYSTEM	(\$16,500.00)	
				Overrun - T	otal			(\$16,500.00)	
			Overrun - To	tal				(\$16,500.00)	
	0670 -							(\$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.
					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)	
					36	Jul 17, 2023	SYSTEM	\$510,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$510,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -							\$0.00	
	0720	MISC. STRUCTURAL STEEL	Construction Stockpile STMI		32	May 17, 2023	SYSTEM	\$522,541.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION		- Total				\$522,541.81	
	0700	Total	Construction	Stockpile S	MI - Tota			\$522,541.81	
	0720 -		Material		20	Ann 47	OVOTEN	\$522,541.81	This adjustment effects the existing sustaint and the state of the
	0770	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	waterial		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.
					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)	



									-
Lir	ie	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
077		SILICONE OR PDM EXP. JOINT	Material		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.
		SEAL			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)	
					36	Jul 17, 2023	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 34 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$16,830.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
077	70 - To	otal						\$0.00	
092	20 N	/ISC. 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 a previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
092	20 - To	otal						\$0.00	
093	30	MISC.	Overrun	Overrun	19	Nov 1, 2022	SYSTEM	(\$13,387.50)	
					24	Jan 17, 2023	SYSTEM	\$13,387.50	Unit price based on averaged overrun adjustments for installed quantity on al 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	
093	30 - To	otal						\$0.00	
094	40	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0940	MISC.	Material		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	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.
					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							
	0050	MIRC	Meterial		10	Oct 17	OVOTEM	\$0.00	This adjustment effects the assisted system generated Material Desmant
	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 Paymer Estimate Exception 8 on the current Payment Estimate.
	0950	MISC.	Material		18		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer
	0950	MISC.	Material			2022 Oct 17,		\$150,473.40	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer
	0950	MISC.	Material		18	2022 Oct 17, 2022 Nov 1,	SYSTEM	\$150,473.40 (\$150,473.40)	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
	0950	MISC.	Material		18 19	2022 Oct 17, 2022 Nov 1, 2022 Nov 1,	SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment
	0950	MISC.	Material		18 19 19	2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00)	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
	0950	MISC.		- Total	18 19 19 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) \$320,292.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
	0950	MISC.	Material - To	tal	18 19 19 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) \$320,292.00 (\$320,292.00) (\$320,292.00) \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
	0950	MISC.			18 19 19 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 1, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) \$320,292.00 (\$320,292.00) \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment
	0950	MISC.	Material - To	tal Overrun	18 19 20 20 19 20 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$2,422.00) \$2,422.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity or
	0950	MISC.	Material - To Overrun	tal Overrun Overrun - Tu	18 19 20 20 19 20 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$2,422.00) \$2,422.00 \$2,422.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material - To	tal Overrun Overrun - Tu	18 19 20 20 19 20 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$2,422.00) \$0.00 \$2,422.00 \$2,422.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0950 -	Total	Material - To Overrun Overrun - To	tal Overrun Overrun - Tu	18 19 19 20 20 19 20 20 20 20 20 20 20 20 20 20 20 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$2,422.00) \$2,422.00) \$2,422.00 (\$2,422.00) \$2,422.00 (\$2,422.00) \$2,422.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material - To Overrun	tal Overrun Overrun - Tu	18 19 20 20 19 20 20 20	2022 Oct 17, 2022 Nov 1, 2022 Nov 16, 2022 Nov 16, 2022 Nov 16, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,473.40 (\$150,473.40) \$320,292.00 (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$320,292.00) (\$2,422.00) \$0.00 \$2,422.00 \$2,422.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0960	SUBSTRUCTURE REPAIR (FORMED)	Material	51	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				21/2-21	\$0.00	
			Overrun	Overrun	27	Mar 2, 2023	SYSTEM	(\$11,172.00)	
					28	Mar 17, 2023	SYSTEM	(\$39,216.00)	
					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 -							\$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,	SYSTEM	(\$40,662.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	0980	HALF-SOLE	Material			2022			
		REPAIR			19	Nov 1, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$40,662.00)	
					20	Nov 16, 2022	SYSTEM	\$40,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$40,662.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	· Total						\$0.00	
	0990	FULL DEPTH REPAIR	Material		18	Oct 17, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$11,570.00)	
					19	Nov 1, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$11,570.00)	
					20	Nov 16, 2022	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$11,570.00)	
				- Total	1	1		\$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)	
					17 18		SYSTEM SYSTEM	(\$67,890.00) \$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.
						2022 Oct 17,		,	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
				- Total	18	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$67,890.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
			Material - To		18	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$67,890.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	1010 -	Total	Material - To		18	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$67,890.00 (\$67,890.00) \$0.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	1010 - 1020	Total MISC.	Material - To Material		18	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
					18	2022 Oct 17, 2022 Oct 17, 2022	SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18 18 22	2022 Oct 17, 2022 Oct 17, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$21,864.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18 18 22 22	2022 Oct 17, 2022 Oct 17, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$21,864.00 (\$21,864.00)	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18 18 22 22 23	2022 Oct 17, 2022 Oct 17, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$21,864.00 (\$21,864.00) \$21,864.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18 18 22 22 23	2022 Oct 17, 2022 Oct 17, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$21,864.00 (\$21,864.00) \$21,864.00 (\$21,864.00)	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18 18 22 22 23 24	2022 Oct 17, 2022 Oct 17, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,890.00 (\$67,890.00) \$0.00 \$0.00 \$21,864.00 (\$21,864.00) \$21,864.00 (\$21,864.00) \$21,864.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Auge of the stand in	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1012442	1020	MICO	Matarial	Туре		2022			
Image: Provide the set of the se	J613413	1020	MISC.	waterial		26		SVSTEM	\$21,864,00	This adjustment offects the original system generated Material Dayment
Image: state in the						20		STOTEM	φ21,004.00	Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment
Image: Provide the image: Pr						26		SYSTEM	(\$21,864.00)	
						27		SYSTEM	\$21,864.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment
Image: construction of the constructin of the construction of the construction of the construction of t						27		SYSTEM	(\$21,864.00)	
Image: Provide the set of the se						28		SYSTEM	\$21,864.00	Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment
Image: Normal Part of the second se						28		SYSTEM	(\$21,864.00)	
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1020 - Total 34 Jun 15, 2023 SYSTEM \$54,660.00 This adjustment (0011) due to user wolkt1 overridding Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 1020 - Total - Total \$0.00 1020 - Total \$1 \$1 1030 STRUCTURAL						33		SYSTEM	\$21,864.00	Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment
1020 - Total 34 Jun 15, SYSTEM \$54,660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 1020 - Total - Total \$0.00 1020 - Total - Total \$0.00 1020 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 1020 - Total - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 1080 Miserial - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 1090 MSC STRUCTURAL STEEL CONSTRUCTION Material Jun 15, SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 Jun 30, SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 30, SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 17, SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 10, Z023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$21,864.00)</td> <td></td>						33		SYSTEM	(\$21,864.00)	
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1020 - Total 1090 MISC. STRUCTURAL STEEL CONSTRUCTION Material STRUCTURAL STEEL CONSTRUCTION Material A 34 Jun 15, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 34 Jun 15, 2023 SYSTEM (\$29,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 35 Jun 30, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment (0013) due to user wolkt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 36 Jul 17, 2023 SYSTEM \$0.00 Section 30 on the current Payment Estimate.					- Total				\$0.00	
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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. 35 Jun 30, 2023 SYSTEM (\$29,500.00) This adjustment (0012) due to user wolkt1 overridding Payment Estimate. 36 Jun 30, 2023 SYSTEM (\$29,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment (0013) due to user wolkt1 overridding Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment (0013) due to user wolkt1 overridding Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment (0013) due to user wolkt1 overridding Payment Estimate. 36 Jul 17, 2023 SYSTEM \$29,500.00 This adjustment (0013) due to user wolkt1 overridding Payment Estimate. 37 Total * \$0.00 Stemate Exception 30 on the current Payment Estimate.		1090	STRUCTURAL STEEL	Material		34		SYSTEM	\$29,500.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
Image: Second			CONSTRUCTION			34		SYSTEM	(\$29,500.00)	
Image: state of the state o						35		SYSTEM	\$29,500.00	Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment
- Total 2023 SYSTEM \$0.00 Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment Estimate. 36 Jul 17, 2023 SYSTEM (\$29,500.00)						35		SYSTEM	(\$29,500.00)	
- Total \$0.00						36		SYSTEM	\$29,500.00	Estimate Item Adjustment (0013) due to user wolkt1 overridding Payment
						36		SYSTEM	(\$29,500.00)	
Material Total 00.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413	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 wolk11 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	otal				\$0.00	
	1140 -	Total						\$0.00	
	1190	MISC.	Overrun	Overrun	12	Jul 18, 2022	SYSTEM	(\$3,550.00)	
					15	Sep 2, 2022	SYSTEM	\$3,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3550.00000 - 3550.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1190 -							\$0.00	
	1240	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		17	Oct 3, 2022	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONSTRUCTION			17	Oct 3, 2022	SYSTEM	(\$89,100.00)	
					18	Oct 17, 2022	SYSTEM	\$153,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 17, 2022	SYSTEM	(\$153,900.00)	
					19	Nov 1, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 1, 2022	SYSTEM	(\$275,400.00)	
					20	Nov 16, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Nov 16, 2022	SYSTEM	(\$275,400.00)	
								\$275,400.00	
					21	Dec 2, 2022	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21 21		SYSTEM	(\$275,400.00)	Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment
						2022 Dec 2,			Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment



	Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3413 1240 MISC. STRUCTURAL STEEL	Material		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.
CONSTRUCTION			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 - Tot	al				\$0.00	
1240 - Total						\$0.00	
1280 PREFORMED SILICONE OR EPDM EXP. JOINT	Material		20	Nov 16, 2022	SYSTEM	\$8,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
SEAL			20	Nov 16, 2022	SYSTEM	(\$8,415.00)	
			21	Dec 2, 2022	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			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 - Tot	al				\$0.00	
1280 - Total						\$0.00	
5004 MISC.	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$325.74	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/25/22.
			12	Jul 18, 2022	fernam1	\$616.32	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of March 2022, Adjustment should have been on Estimate 0005. Asphalt paved on 3/17/22 & 3/24/2022.
		ACAD - Tot	al			\$942.06	
	Other Item A	djustment - T	otal			\$942.06	
5004 - Total						\$942.06	
5007 MISC. BITUMINOUS	Construction Stockpile		12	Jul 18, 2022	SYSTEM	(\$6,726.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
PAVEMENT (SURF. LEVEL)			22	Dec 16, 2022	SYSTEM	(\$480.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$7,207.12)	
	Construction	Stockpile - 1	Fotal			(\$7,207.12)	
	Construction Stockpile		12	Jul 18, 2022	SYSTEM	\$2,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMA	- Total				\$2,110.00	
	Construction	Stockpile S	TMA - Tota	al		\$2,110.00	
	Construction Stockpile		12	Jul 18, 2022	SYSTEM	\$7,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$7,499.50	
	Construction	Stockpile S	ſMI - Tota	1		\$7,499.50	
	Other Item Adjustment	ACAD	12	Jul 18, 2022	fernam1	\$320.55	Asphalt Cement Price Adjustment (SQYD) for SP125 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/21/22.
			12	Jul 18, 2022	fernam1	\$1,061.04	Asphalt Cement Price Adjustment (SQYD) for SP190 in the Second Period of April 2022, Adjustment should have been on Estimate 0007. Asphalt paved on 4/18/22 & 4/19/22.
		ACAD - Tot	al			\$1,381.59	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3413	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	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 - Tot	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							\$370,719.52		
J6I3500	1300	SHAPING SLOPES, CLASS III	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).	
					33	Jun 4, 2023	SYSTEM	(\$900.00)		
			Overrun -	Overrun - To	otal			(\$900.00)		
			Overrun - To					(\$900.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1300 -	Total						(\$900.00)	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	30	Apr 17, 2023	SYSTEM	(\$5,985.00)	
		FULL DEFTR		Overrun - T	otal			(\$5,985.00)	
			Overrun - To	tal				(\$5,985.00)	
	1310 -	Total						(\$5,985.00)	
	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		29	Apr 3, 2023	SYSTEM	\$4,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		INST			29	Apr 3, 2023	SYSTEM	(\$4,665.00)	
					30	Apr 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Apr 17, 2023	SYSTEM	(\$6,735.00)	
					31	May 2, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$6,735.00)	
					32	May 17, 2023	SYSTEM	\$6,735.00	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.
					32	May 17, 2023	SYSTEM	(\$6,735.00)	
					33	Jun 4, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$6,735.00)	
					34	Jun 15, 2023	SYSTEM	\$6,735.00	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.
					34	Jun 15, 2023	SYSTEM	(\$6,735.00)	
					35	Jun 30, 2023	SYSTEM	\$6,735.00	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.
					35	Jun 30, 2023	SYSTEM	(\$6,735.00)	
					36	Jul 17, 2023	SYSTEM	\$6,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$6,735.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	29	Apr 3, 2023	SYSTEM	(\$405.00)	
					30	Apr 17, 2023	SYSTEM	(\$2,070.00)	
				Overrun - T	otal			(\$2,475.00)	
			Overrun - To	tal				(\$2,475.00)	
	1350 -							(\$2,475.00)	
	1370	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Apr 3, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 3, 2023	SYSTEM	(\$12,760.00)	
					30	Apr 17, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Apr 17,	SYSTEM	(\$12,760.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
500	1370	MISC. CONCRETE	Material			2023			
		TRAFFIC BARRIER			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)	
					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)	
					36	Jul 17, 2023	SYSTEM	\$12,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jul 17, 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	otal				(\$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	Jun 4, 2023	SYSTEM	(\$34,295.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,620.16)	
			Construction	n Stockpile - [·]	Total			(\$42,620.16)	
			Construction Stockpile STMI		2	Feb 17, 2022	SYSTEM	\$42,620.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,620.16	
				n Stockpile S		1		\$42,620.16	
			Overrun	Overrun		Jun 4, 2023	SYSTEM	(\$16.50)	
				Overrun - T	otal			(\$16.50)	
			Overrun - To	otal				(\$16.50)	
								(\$40 50)	
	1390 -					-		(\$16.50)	
	1390 - 1400	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$2,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		22 33		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1400	MGS BRIDGE	Construction	71-		2023			
		APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total				(\$4,220.00)	
			Construction	Stockpile - 1	Total			(\$4,220.00)	
			Construction Stockpile		5	Apr 4, 2022	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,220.00	
			Construction	Stockpile S	TMI - Tota			\$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	Fotal			(\$3,420.00)	
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,420.00	
			Construction	Stockpile S	TMI - Tota			\$3,420.00	
	1410 -	Total						\$0.00	
	1420	TYPE A CRASHWORTHY	Construction Stockpile		22	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (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	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jun 15, 2023	SYSTEM	(\$2,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,700.00)	
			Construction	Stockpile - 1	Fotal			(\$11,700.00)	
			Construction Stockpile		2	Feb 17, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,700.00	
			Construction	Stockpile S	TMI - Tota			\$11,700.00	
	1420 -	Total						\$0.00	
	1460	TYPE D BARRIER	Material		31	May 2, 2023	SYSTEM	\$34,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$34,300.00)	
					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)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3500	1460	TYPE D BARRIER	Material		35	Jun 30, 2023	SYSTEM	(\$66,850.00)	
					36	Jul 17, 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.
					36	Jul 17, 2023	SYSTEM	(\$66,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -	Total						\$0.00	
	1500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		31	May 2, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$28,160.00)	
					32	May 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$28,160.00)	
					33	Jun 4, 2023	SYSTEM	\$28,160.00	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.
					33	Jun 4, 2023	SYSTEM	(\$28,160.00)	
					34	Jun 15, 2023	SYSTEM	\$28,160.00	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.
					34	Jun 15, 2023	SYSTEM	(\$28,160.00)	
					35	Jun 30, 2023	SYSTEM	\$28,160.00	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.
					35	Jun 30, 2023	SYSTEM	(\$28,160.00)	
					36	Jul 17, 2023	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$28,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1500 -	Total						\$0.00	
	1550	REMOVAL OF EXISTING DECK	Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$3,600.00)	
		REPAIR		Overrun - T	otal			(\$3,600.00)	
			Overrun - To	tal				(\$3,600.00)	
	1550 -	Total						(\$3,600.00)	
	1590	HALF-SOLE REPAIR	Material		31	May 2, 2023	SYSTEM	\$94,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 2, 2023	SYSTEM	(\$94,600.00)	
					32	May 17, 2023	SYSTEM	\$182,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 17, 2023	SYSTEM	(\$182,050.00)	
					33	Jun 4, 2023	SYSTEM	\$319,385.00	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.
					33	Jun 4, 2023	SYSTEM	(\$319,385.00)	
					34	Jun 15,	SYSTEM	\$319,385.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1590	HALF-SOLE REPAIR	Material	i ype		2023			Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 15, 2023	SYSTEM	(\$319,385.00)	
					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)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	31	May 2,	SYSTEM	\$0.00 (\$9,350.00)	
			Ovenun	Ovenun	32	2023 May 17,	SYSTEM	(\$87,450.00)	
					33	2023 Jun 4,	SYSTEM	(\$137,335.00)	
					55	2023	OTOTEM	(#107,000.00)	
				Overrun - T	otal			(\$234,135.00)	
	1590 -	Total	Overrun - To	tal				(\$234,135.00) (\$234,135.00)	
	1590 - 1660	TYPE D BARRIER	Material		15	Sep 2,	SYSTEM	(\$234,135.00) \$19,950.00	This adjustment offsets the original system-generated Material Payment
	1000		Material			2022			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 Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 16, 2022	SYSTEM	(\$19,950.00)	
					17	Oct 3, 2022	SYSTEM	\$38,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 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)	
						2023			



Image: Construct of the second seco	wolkt1 overridding Payment Estimate. enerated Material Payment wolkt1 overridding Payment
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Image: Material - Total \$0.00 Index - Total \$0.00	
1660 - Total \$0.00 1690 DECK REPAIR WITH VOID TUBE REPLACEMENT Material P 9 Jun 1, 2022 SYSTEM 2022 \$960.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user v Estimate Exception 1 on the current Payment 9 Jun 1, 9 SYSTEM SYSTEM (\$960.00)	
1690 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 9 Jun 1, 2022 SYSTEM \$960.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user v Estimate Exception 1 on the current Payment 9 Jun 1, 2022 SYSTEM \$960.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user v Estimate Exception 1 on the current Payment	
WITH VOID TUBE REPLACEMENT 2022 Estimate Item Adjustment (0005) due to user v Estimate Exception 1 on the current Payment 9 Jun 1, SYSTEM (\$960.00)	
	wolkt1 overridding Payment
10Jun 16, 2022SYSTEM \$7,280.00This adjustment offsets the original system-ge Estimate Item Adjustment (0001) due to user of Estimate Exception 2 on the current Payment	grossd1 overridding Payment
10 Jun 16, SYSTEM (\$7,280.00) 2022	
13 Aug 2, 2022 SYSTEM \$100,400.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0002) due to user V Estimate Exception 2 on the current Payment	wolkt1 overridding Payment
13 Aug 2, SYSTEM (\$100,400.00) 2022	
16Sep 16, 2022SYSTEM \$126,320.00\$126,320.00This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user f Estimate Exception 14 on the current Payment	fernam1 overridding Payment
16 Sep 16, SYSTEM (\$126,320.00) 2022	
17Oct 3, 2022SYSTEM\$126,400.00This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user f Estimate Exception 15 on the current Payment	fernam1 overridding Payment
17 Oct 3, 2022 SYSTEM (\$126,400.00)	
18 Oct 17, 2022 SYSTEM \$126,400.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user f Estimate Exception 18 on the current Payment	fernam1 overridding Payment
18 Oct 17, SYSTEM (\$126,400.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
1690 - Total \$0.00	
1750 SUPPLEMENTARY Overrun Overrun 21 Dec 2, 2022 (\$41,440.00)	
SURFACE MATERIAL 24 Jan 17, 2023 SYSTEM \$41,440.00 Unit price based on averaged overrun adjustm previous payment estimates. Price Adjustment applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1750 - Total \$0.00	
	wolkt1 overridding Payment
1760 LATEX MODIFIED Material 20 Nov 16, 2022 SYSTEM \$277,420.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0010) due to user v Estimate Exception 7 on the current Payment	Estimate.
1760 LATEX MODIFIED CONCRETE Material 20 Nov 16, 202 SYSTEM \$277,420.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0010) due to user user	Estimate.
1760 LATEX MODIFIED CONCRETE WEARING SURFACE Material 20 Nov 16, 2022 SYSTEM \$277,420.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0010) due to user v Estimate Exception 7 on the current Payment 20 Nov 16, SYSTEM \$277,420.00 This adjustment offsets the original system-ge	nerated Material Payment wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3500	1760	LATEX MODIFIED CONCRETE WEARING	Material		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.
		SURFACE			22	Dec 16, 2022	SYSTEM	(\$277,420.00)	
					23	Jan 3, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 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 wolkt1 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 wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 2, 2023	SYSTEM	(\$277,420.00)	
					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.



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613500	1760	LATEX MODIFIED CONCRETE	Material	Туре	35	Jun 30,	SYSTEM	(\$277,420.00)	
		WEARING			36	2023 Jul 17, 2023	SYSTEM	\$277,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user work11 overridding Payment
					36	Jul 17, 2023	SYSTEM	(\$277,420.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	1760 -	Total						\$0.00	
	1780	HALF-SOLE REPAIR	Material		8	May 16, 2022	SYSTEM	\$13,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 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	
			Material - Tot	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 wolk11 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jun 30, 2023	SYSTEM	(\$2,835.00)	
					36	Jul 17, 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 16 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	31	May 2, 2023	SYSTEM	(\$225.00)	
				Overrun - T	otal			(\$225.00)	
			Overrun - To	tal				(\$225.00)	
		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,	SYSTEM	(\$58,852.50)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type		Date	Ву	Amount	
00	5110	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2023			
		FT 3 IN			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)	
					36	Jul 17, 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 7 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$58,852.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5110 -	Total						\$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 wolk11 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 wolk11 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 4, 2023	SYSTEM	(\$656.25)	
					34	Jun 15, 2023	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment 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)	
					36	Jul 17, 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 9 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$3,937.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5111 -							\$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)	
					36	Jul 17, 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 11 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$914.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5112 -								



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	5115	CONCRETE	Material	Туре	33	Jun 4,	SYSTEM	\$34,258.95	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (10 1/2 IN. NON- REINF,				2023			Estimate Item Adjustment (0018) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		,			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 wolkt1 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)	
					36	Jul 17, 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.
					36	Jul 17, 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)	
					36	Jul 17, 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 13 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$5,296.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	34	Jun 15, 2023	SYSTEM	(\$573.82)	
				Overrun - T	otal			(\$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.
					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)	
					36	Jul 17, 2023	SYSTEM	\$2,580.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolk11 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jul 17, 2023	SYSTEM	(\$2,580.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
. I.								00.00	
	5124 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total							\$116,649.20	



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			