

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2023

Progress Estima	ate Number	Contract ID Prime Contractor	211217-D05 Lehman Construction, LL0			Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,952,040.99 (\$29,894.40) \$6,922,146.59
Approval Date							By User
January 18, 2023			Generated and Approv	ed (and should be co	nsidered Draft) at	the Project Office Level by	ackert1
January 18, 2023			Reviewed and Approved (a	nd should be conside	ered Draft) at the F	Resident Engineer Level by	webers1
January 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	letion Date	Current Co	mpletion Date A	ctual Completion Da	ite %	of Current Contract Amount	Complete

Original Completion Date
October 1, 2023
October 1, 2023
October 1, 2023

Contract Informational Dates

Current Completion Date
Actual Completion Date
% of Current Contract Amount Complete
67.21%

Milestones

Cont	ract Informationa	Il Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 5, 2022	January 5, 2022
Letting Date	December 17, 2021	December 17, 2021
Notice to Proceed Date	January 15, 2022	January 15, 2022
Open to Traffic Date		
Work Began	May 19, 2022	May 19, 2022

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSPB2.1 CALENDER DAYS J5S3330	January 17, 2023	March 15, 2023	55	
Milestone - Calendar Time - JSPE1.0 LIQUIDATED DAMAGES SPECIFIED	January 16, 2023	March 14, 2023	54	

Contract Total Pay For Estimate No. 16												
	This Estimate	Previous	To Date									
211217-D05												
Total Posted Items Pay	\$183,314.70	\$4,469,311.10	\$4,652,625.80									
Gross Item Adjustments	(\$7,011.02)	\$17,799.08	\$10,788.06									
Incentive	\$0.00	\$0.00	\$0.00									
Disincentive	\$0.00	\$0.00	\$0.00									
Liquidated Damage	\$0.00	\$0.00	\$0.00									
Other Contract Adjustments	\$0.00	\$0.00	\$0.00									
		\$4,487,110.18	\$4,663,413.86									
Contract Total Payable This Estimate:	\$176,303.68											

Items Paid This Estimate Period

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J5S3330	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$62,042.000	0.35	\$21,714.70				
	0680	7034212	SLAB ON STEEL	SQYD	\$360.000	385	\$138,600.00				
	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$20,000.000	1	\$20,000.00				
	0770	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00				
Project J5S3330	oject J5S3330 - Total										
Overall - Total							\$183,314,70				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3330	0040	COMPACTING EMBANKMENT	Material			-2,313	\$6.50	(\$15,034.50)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ackert1	2,313	\$6.50	\$15,034.50

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2023

Ī				•	• '	Original Contract Amount	. , ,
	16	Prime Contractor	Lehman Construction, LLC	Pay Period End	January 15, 2023	Net Change Order Amount	(\$29,894.40)
	10					Current Contract Amount	\$6,922,146.59

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3330					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	COMPACTING IN CUT	Material			-12.7	\$1,000.00	(\$12,700.00)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	12.7	\$1,000.00	\$12,700.00
	0680	SLAB ON STEEL	Material			-1,058	\$360.00	(\$380,880.00)
	0680	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,058	\$360.00	\$380,880.00
	0720	CONDUIT SYSTEM ON STRUCTURE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,011.02)
Total								(\$7,011.02)

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

						Contract Project Information	1			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J5S3330	FAS S402(8)	Bridge replacement	40	HOWARD	1.95 miles west of Rout	te 240, near Rocheport				
J5S3403	I5S3403 FAS- Bridge F COOPER over Stephens Branch redeck									
J5S3416	FAS- S402(046)	Bridge redeck	40	HOWARD	over Bonne Femme Cre	eek				
Totals by	Job Number	s								
J5S3330		Item Pay Item Adjustme		Item Pay	This Estimate \$183,314.70 (\$7,011.02) \$176,303.68	Previous \$4,469,311.10 \$17,799.08 \$4,487,110.18	To Date \$4,652,625.80 \$10,788.06 \$4,663,413.86			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J5S3403		Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J5S3416		Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	T90 PI and T99 Compactions needs to be completed and reported to remove this materials discrepancy.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	T90 PI and T99 Compactions needs to be completed and reported to remove this materials discrepancy.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Deck pour schedule for 1/17/23 which will resolve many of the materials deficiencies. This partial payment is based on the deck forming and reinforcing steel placed and the EPG guidance.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Deck pour schedule for 1/17/23 which will resolve many of the materials deficiencies. This partial payment is based on the deck forming and reinforcing steel placed and the EPG guidance.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 7034212, Project Item Line Number 0680, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Deck pour schedule for 1/17/23 which will resolve many of the materials deficiencies. This partial payment is based on the deck forming and reinforcing steel placed and the EPG guidance.	ackert1	Overridden

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

Jie. Fosieu Q	uantities	and Valu	es are t	pased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	s Gene	ated.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11217-D05	J5S3330	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	0.70	\$12,000.00	\$8,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$62,042.00	\$21,714.70
		0001	0030	2031000	CLASS A EXCAVATION	14,670.00	0.00	14,670.00	CUYD	3,627.00	\$14.00	\$50,778.00
		0001	0040	2036000	COMPACTING EMBANKMENT	5,289.00	0.00	5,289.00	CUYD	2,313.00	\$6.50	\$15,034.50
		0001	0050	2037075	COMPACTING IN CUT	12.70	0.00	12.70	STA	12.70	\$1,000.00	\$12,700.00
		0001	0060	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	0.00	\$16.00	\$0.00
		0001	0070	2142000	FURNISHING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,820.00	\$30.00	\$54,600.00
		0001	0080	2143000	PLACING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,820.00	\$28.00	\$50,960.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,913.00	0.00	3,913.00	SQYD	3,913.00	\$9.00	\$35,217.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	301.00	0.00	301.00	SQYD	0.00	\$15.00	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	3,912.60	0.00	3,912.60	SQYD	3,645.00	\$46.40	\$169,128.00
		0001	0120	6079903	MISC.CONSTRUCTION FENCE	482.00	0.00	482.00	LF	0.00	\$6.00	\$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8.00	0.00	8.00	LF	0.00	\$100.00	\$0.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$38.00	\$8,892.00
		0001	0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	26.00	\$42.00	\$1,092.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$25.00	\$5,850.00
		0001	0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	26.00	\$50.00	\$1,300.00
		0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$70.00	\$700.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	893.00	\$41.00	\$36,613.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	893.00	\$25.00	\$22,325.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	2,287.00	0.00	2,287.00	SQFT	1,775.00	\$6.50	\$11,537.50
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	42.00	0.00	42.00	EA	0.00	\$24.00	\$0.00
	0001	0001	0250	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00
		0001	0260	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	24.00	\$100.00	\$2,400.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$175,994.00	\$175,994.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,726.00	0.00	3,726.00	LF	0.00	\$0.35	\$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,362.00	0.00	3,362.00	LF	0.00	\$0.35	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,737.00	0.00	2,737.00	SQYD	2,469.00	\$4.00	\$9,876.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	25.90	0.00	25.90	STA	0.00	\$150.00	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	13.00	0.00	13.00	STA	0.00	\$150.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0360	7250415	15 IN. PIPE GROUP C	52.00	0.00	52.00	LF	0.00	\$60.00	\$0.00
		0001	0370	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$225.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	3.40	0.00	3.40	ACRE	0.00	\$2,650.00	\$0.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	9.60	0.00	9.60	CUYD	0.00	\$65.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	947.00	0.00	947.00	LF	0.00	\$11.50	\$0.00
		0001	0410	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$10.00	\$0.00
		0001	0420	8061019	SILT FENCE	1,507.00	0.00	1,507.00	LF	260.00	\$2.30	\$598.00
		0001	0430	8061050	TYPE C BERM	699.00	0.00	699.00	LF	614.00	\$15.00	\$9,210.00
		0010	0440	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	0.00	\$30.50	\$0.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	es are b	ltem	Leport Generated date and can differ from the posted ame	Bid	Net	Estimate wa	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	резицион	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Onitifice	To Date (See report generated date)
211217-D05	J5S3330	0010	0450	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	0.00	\$31.39	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0040	0480	9031250A	U-CHANNEL POST, 3 LB	37.00	0.00	37.00	LF	0.00	\$22.26	\$0.00
		0040	0490	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$40.11	\$0.00
		0070	0500	2061003	CLASS 1 EXCAVATION IN ROCK	27.00	0.00	27.00	CUYD	27.00	\$125.00	\$3,375.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0070	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$80.00	\$0.00
		0070	0530	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	52.40	1.60	54.00	LF	53.60	\$2,880.00	\$154,368.00
		0070	0540	7011112	DRILLED SHAFTS (7 FT. 0 IN. DIA.)	76.40	4.70	81.10	LF	81.10	\$1,268.00	\$102,834.80
		0070	0550	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	30.00	0.60	30.60	LF	30.60	\$1,800.00	\$55,080.00
		0070	0560	7011211	ROCK SOCKETS (6 FT 6 IN. DIA.)	36.00	-1.90	34.10	LF	34.10	\$1,880.00	\$64,108.00
		0070	0570	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0070	0580	7011400	FOUNDATION INSPECTION HOLES	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00
		0070	0590	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$4,520.00	\$18,080.00
		0070	0600	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	60.00	0.00	60.00	LF	60.00	\$100.00	\$6,000.00
		0070	0610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,144.00	-81.00	1,063.00	LF	1,063.00	\$150.00	\$159,450.00
		0070	0620	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,355.00	\$10,710.00
		0070	0630	7026000	PRE-BORE FOR PILING	128.00	-78.00	50.00	LF	50.00	\$160.00	\$8,000.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0070	0650	7029902	MISC.PILE POINT REINFORCEMENT (CAST-IN-PLACE	5.00	0.00	5.00	EA	5.00	\$1,150.00	\$5,750.00
		0070	0660	7029903	CONCRETE PILES) MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	395.00	-29.00	366.00	LF	366.00	\$460.00	\$168,360.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	294.50	0.00	294.50	CUYD	294.50	\$1,200.00	\$353,400.00
		0070	0680	7034212	SLAB ON STEEL	1,923.00	0.00	1,923.00	SQYD	1,923.00	\$360.00	\$692,280.00
		0070	0690	7034216	TYPE H BARRIER	1,196.00	0.00	1,196.00	LF	0.00	\$70.00	\$0.00
		0070	0700	7061060	REINFORCING STEEL (BRIDGES)	80,410.00	0.00	80,410.00	LB	80,410.00	\$1.90	\$152,779.00
		0070	0710	7061070	MECHANICAL BAR SPLICE	104.00	0.00	104.00	EA	104.00	\$106.45	\$11,070.80
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0730	7101000	REINFORCING STEEL (EPOXY COATED)	17,760.00	0.00	17,760.00	LB	17,760.00	\$2.10	\$37,296.00
		0070	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
			0750	7110500	(EPOXY) TEMPORARY COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0070	0730		(WEATHERING STEEL)		0.00		LO			
		0070	0760	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	852,670.00	0.00	852,670.00	LB	852,670.00	\$2.35	\$2,003,774.50
		0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$4,608.00	\$0.00
		0070	0790	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$2,268.00	\$18,144.00
		0070	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$478.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for contract bond	0.00	1.00	1.00	LS	1.00	\$34,006.00	\$34,006.00
					Date as of Report Generated Date							\$4,964,025.80
	J5S3403	0001	0810	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0820	2151000A	SHAPING SLOPES, CLASS I	3.00	0.00	3.00	100F	0.00	\$1,000.00	\$0.00
		0001	0830	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$9.00	\$0.00
		0001	0840	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	266.60	0.00	266.60	SQYD	0.00	\$126.30	\$0.00
		0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$41.00	\$0.00
		0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	119.00	0.00	119.00	SQFT	0.00	\$20.00	\$0.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
11217-D05	J5S3403	0001	0880	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.0
		0001	0890	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.0
		0001	0900	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$478.83	\$0.0
		0001	0910	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$65.00	\$0.0
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.0
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.0
		0001	0940	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	565.00	0.00	565.00	LF	0.00	\$1.00	\$0.
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.
		0001	0970	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$24,000.00	\$0.
		0001	0980	8061005	ROCK DITCH CHECK	70.00	0.00	70.00	LF	0.00	\$11.50	\$0.
		0001	0990	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.
		0001	1000	8061019	SILT FENCE	600.00	0.00	600.00	LF	0.00	\$2.30	\$0.
		0001	1010	8061050	TYPE C BERM	200.00	0.00	200.00	LF	0.00	\$15.00	\$0.
		0070	1020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$100.00	\$0.
		0070	1030	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,087.00	0.00	4,087.00	SQFT	0.00	\$10.00	\$0.
		0070	1040	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$150.00	\$0
		0070	1050	7034212	SLAB ON STEEL	453.00	0.00	453.00	SQYD	0.00	\$320.00	\$0
		0070	1060	7034216	TYPE H BARRIER	284.00	0.00	284.00	LF	0.00	\$90.00	\$0
		0070	1070	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
		0070			(URETHANE)							
		0070	1080	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$400.00	\$0
		0070	1090	7126000	NON-DESTRUCTIVE TESTING	54.00	0.00	54.00	LF	0.00	\$65.00	\$0
		0070	1100	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0
				2013000	Pate as of Report Generated Date	1.00	0.00	1.00	ACDE	0.00	¢5 000 00	\$0
					CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0
	J5S3416	0001	1110		DELLO LA CE MADRO CELEMENTO						** *** ***	
	J353410	0001	1120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,100.00	
	J553416	0001	1120 1130	2022010	CLASS A EXCAVATION	372.00	0.00	372.00	CUYD	0.00	\$35.00	\$0
	J553416	0001	1120 1130 1140	2022010 2031000 2071000	CLASS A EXCAVATION LINEAR GRADING CLASS 1	372.00 1.50	0.00	372.00 1.50	CUYD	0.00	\$35.00 \$1,500.00	\$0 \$0
	J353410	0001	1120 1130 1140 1150	2022010 2031000 2071000 2153000	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III	372.00 1.50 1.00	0.00	372.00 1.50 1.00	CUYD STA 100F	0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00	\$0 \$0
	J555410	0001 0001 0001	1120 1130 1140	2022010 2031000 2071000	CLASS A EXCAVATION LINEAR GRADING CLASS 1	372.00 1.50	0.00	372.00 1.50	CUYD	0.00	\$35.00 \$1,500.00	\$0 \$0
	J555410	0001 0001 0001 0001	1120 1130 1140 1150	2022010 2031000 2071000 2153000	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III	372.00 1.50 1.00	0.00	372.00 1.50 1.00	CUYD STA 100F	0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00	\$0 \$0 \$0
	J353410	0001 0001 0001 0001 0001	1120 1130 1140 1150 1160	2022010 2031000 2071000 2153000 3040143	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	372.00 1.50 1.00 122.00	0.00 0.00 0.00	372.00 1.50 1.00 122.00	CUYD STA 100F SQYD	0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00	\$0 \$0 \$0 \$0
	J353410	0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170	2022010 2031000 2071000 2153000 3040143 5021308	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	372.00 1.50 1.00 122.00	0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00	STA 100F SQYD SQYD	0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00	\$0 \$0 \$0 \$0
	J353410	0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170	2022010 2031000 2071000 2153000 3040143 5021308 6096010A	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER	372.00 1.50 1.00 122.00 122.00 5.00	0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00	CUYD STA 100F SQYD SQYD CUYD	0.00 0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00	\$0 \$0 \$0 \$0 \$0 \$0
	J353410	0001 0001 0001 0001 0001 0001 0001	1120 1130 1140 1150 1160 1170 1180	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER	372.00 1.50 1.00 122.00 122.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00	CUYD STA 100F SQYD SQYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00 \$100.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00	CUYD STA 100F SQYD SQYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00 \$100.00 \$41.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6113040	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	372.00 1.50 1.00 122.00 5.00 5.00 367.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00	CUYD STA 100F SQYD CUYD CUYD CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00 \$100.00 \$100.00 \$41.00 \$25.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6113040 6161005	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 1,978.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00	CUYD STA 100F SQYD SQYD CUYD CUYD CUYD CUYD SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$100.00 \$100.00 \$41.00 \$25.00 \$6.50	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6113040 6161005 6161008	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00	CUYD STA 100F SQYD SQYD CUYD CUYD CUYD CUYD SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$100.00 \$100.00 \$41.00 \$25.00 \$6.50	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220 1230	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6113040 6161005 6161008	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 1,978.00 8.00 60.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 8.00 60.00	CUYD STA 100F SQYD SQYD CUYD CUYD CUYD CUYD SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$100.00 \$100.00 \$100.00 \$41.00 \$25.00 \$6.50 \$45.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1210 1220 1220 1230 1240	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6113040 6161005 6161008 6161025 6161030	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 1,978.00 8.00 60.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 8.00 60.00 14.00	CUYD STA 100F SQYD CUYD CUYD CUYD CUYD CUYD EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$90.00 \$100.00 \$100.00 \$41.00 \$6.50 \$45.00 \$20.00 \$145.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1190 1210 1220 1230 1240 1250	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6161005 6161008 6161025 6161030	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WARNING LIGHT, TYPE B	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 60.00 14.00 28.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 8.00 60.00 14.00 28.00	CUYD STA 100F SQYD CUYD CUYD CUYD CUYD SQFT EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$10.00 \$100.00 \$100.00 \$41.00 \$25.00 \$6.50 \$45.00 \$145.00 \$65.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J353410	0001 0001 0001 0001 0001 0001 0001 000	1120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230 1240 1250 1260	2022010 2031000 2071000 2153000 3040143 5021308 6096010A 6096041 6113020 6161005 6161005 6161008 6161025 6161030 6161052	CLASS A EXCAVATION LINEAR GRADING CLASS 1 SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) FURNISHING TYPE 1 ROCK DITCH LINER PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WARNING LIGHT, TYPE B TEMPORARY SHORT-TERM RUMBLE STRIPS	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 1,978.00 8.00 60.00 14.00 28.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	372.00 1.50 1.00 122.00 122.00 5.00 5.00 367.00 367.00 1,978.00 8.00 60.00 14.00 28.00 4.00	CUYD STA 100F SQYD CUYD CUYD CUYD CUYD SQFT EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$35.00 \$1,500.00 \$1,000.00 \$100.00 \$100.00 \$100.00 \$41.00 \$25.00 \$65.00 \$145.00 \$1,500.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.

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

Contract n.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)
1217-D05	J5S3416	0001	1310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	581.00	0.00	581.00	SQYD	0.00	\$4.00	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	1330	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$24,000.00	\$0.00
		0001	1340	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1350	8061019	SILT FENCE	386.00	0.00	386.00	LF	0.00	\$2.30	\$0.00
		0001	1360	8061050	TYPE C BERM	151.00	0.00	151.00	LF	0.00	\$15.00	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$36.30	\$0.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,750.00	\$0.00
		0010	1390	6069902	MISC.RELOCATE TYPE A MASH CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0010	1400	6069902	MISC.TYPE C CRASHWORTHY END TERMINAL RELOCATE	1.00	0.00	1.00	EA	0.00	\$5,735.00	\$0.00
		0070	1410	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,217.00	0.00	8,217.00	SQFT	0.00	\$13.00	\$0.00
		0070	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0070	1430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$1,500.00	\$0.00
		0070	1440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	0.00	\$200.00	\$0.00
		0070	1450	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
		0070	1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	14.00	0.00	14.00	CUYD	0.00	\$1,800.00	\$0.00
		0070	1470	7034212	SLAB ON STEEL	941.00	0.00	941.00	SQYD	0.00	\$318.00	\$0.00
		0070	1480	7034219A	TYPE D BARRIER	488.00	0.00	488.00	LF	0.00	\$80.00	\$0.00
		0070	1490	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	0.00	\$600.00	\$0.00
		0070	1500	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	0.00	\$2.10	\$0.00
		0070	1510	7121159	SHEAR CONNECTORS	5,652.00	0.00	5,652.00	EA	0.00	\$5.50	\$0.00
		0070	1520	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	0.00	\$410.00	\$0.00
		0070	1530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$45.00	\$0.00
		0070	1540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0070	1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0070	1560	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0070	1570	7129901	MISC.STRUCTURAL STEEL REPAIR	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0070	1580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$2,000.00	\$0.00
		0070	1600	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	0.00	\$80.00	\$0.00
	Project J	5S3416 - To	tal Value	Posted to D	late as of Report Generated Date							\$0.00
217-D05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,964,025.80

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

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

Project: J5S3330

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	1/12/23	1/13/23	0.35	LS	Route 40 Partial payment	411+35	Route 40 CL	430+39		
0680	7034212	SLAB ON STEEL	1/11/23	1/12/23	385.00	SQYD	418+39-424.03 paid an additional 20% for reinforcing steel as per 703.2 EPG.					
0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1/11/23	1/12/23	1.00	LS	Conduit installed on Bridge A8904.					
0770	7151001	VERTICAL DRAIN AT END BENTS	1/12/23	1/13/23	2.00	EA	Details on sheet 18 placed at both end bents and backfilled with clean rock.	418+38	CL	424+03	CL	

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

No Data Available

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MoDOT

Line Item Adjustments by Estimate

t									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0040	COMPACTING EMBANKMENT	Material	,,	12	Nov 17, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$15,034.50)	
					13	Dec 2, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$15,034.50)	
					14	Dec 16, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$15,034.50)	
					15	Jan 3, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$15,034.50)	
					16	Jan 18, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000 due to user acker11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 18, 2023	SYSTEM	(\$15,034.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0040 -	Total						\$0.00	
1	0050	COMPACTING IN CUT	Material		12	Nov 17, 2022	SYSTEM	\$5,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$5,930.00)	
					13	Dec 2, 2022	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$12,700.00)	
					14	Dec 16, 2022	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$12,700.00)	
					15	Jan 3, 2023 Jan 3,	SYSTEM	\$12,700.00 (\$12,700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000: due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	2023 Jan 18,	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000:
					16	2023 Jan 18,	SYSTEM	(\$12,700.00)	due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0050 -	Total						\$0.00	
	0070	FURNISHING ROCK FILL	Material		12	Nov 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000- due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0070 -	Total						\$0.00	
	0070 - 0110	Total MISC.	Other Item Adjustment	ACAD	15	Jan 3, 2023	hogued1	\$0.00 \$10,788.06	AC Adjustment from HMA Placed in Estimate 14 (12/9/2022)
			Other Item	ACAD			hogued1		http://eprojects/Docs/5S3330/211217-
			Other Item Adjustment	ACAD - Tot	al		hogued1	\$10,788.06 \$10,788.06	http://eprojects/Docs/5S3330/211217-
	0110	MISC.	Other Item	ACAD - Tot	al		hogued1	\$10,788.06 \$10,788.06 \$10,788.06	http://eprojects/Docs/5S3330/211217-
		MISC.	Other Item Adjustment Other Item Adj	ACAD - Tot	al		hogued1	\$10,788.06 \$10,788.06	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S\
	0110	MISC. Total FURNISHING	Other Item Adjustment Other Item Adj	ACAD - Tot	al	2023 Dec 2,		\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000
	0110	MISC. Total FURNISHING TYPE 2 ROCK	Other Item Adjustment Other Item Adj	ACAD - Tot	al otal	Dec 2, 2022 Dec 2,	SYSTEM	\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06 \$36,613.00	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000
	0110	MISC. Total FURNISHING TYPE 2 ROCK	Other Item Adjustment Other Item Adj Material	ACAD - Tot justment - To - Total	al otal	Dec 2, 2022 Dec 2,	SYSTEM	\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06 \$36,613.00 (\$36,613.00)	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000)
	0110 - 0110 - 0190	MISC. Total FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment Other Item Adj	ACAD - Tot justment - To - Total	al otal	Dec 2, 2022 Dec 2,	SYSTEM	\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06 \$36,613.00 (\$36,613.00) \$0.00	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000)
	0110	Total FURNISHING TYPE 2 ROCK BLANKET Total DRILLED SHAFTS	Other Item Adjustment Other Item Adj Material	ACAD - Tot justment - To - Total	al otal	Dec 2, 2022 Dec 2, 2022 Aug 15,	SYSTEM	\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06 \$36,613.00 (\$36,613.00)	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0110 - 0110 - 0190 -	MISC. Total FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment Other Item Adj Material Material - Tota	ACAD - Tot justment - To - Total	13 13	Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$10,788.06 \$10,788.06 \$10,788.06 \$10,788.06 \$36,613.00 (\$36,613.00) \$0.00 \$0.00	http://eprojects/Docs/5S3330/211217- D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000



Line Item Adjustments by Estimate

SFT 6 NL OA	Common C	t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Marcin Total	Common C	30 0	530		Material		7		SYSTEM	(\$154,368.00)					
Total 1995	Total Common Co						8		SYSTEM	\$154,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
Section Communication Co	Monetal Total						8		SYSTEM	(\$154,368.00)					
Commun. Commun. 6	Control Cont					- Total				\$0.00					
1	19 19 19 19 19 19 19 19				Material - Tota	ı				\$0.00					
Common Total	Common Section Secti				Overrun	Overrun	6		SYSTEM	(\$3,456.00)					
Signature State	State						9		SYSTEM	\$3,456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estima Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero).				
1500	1985 Total 1984					Overrun - T	otal			\$0.00					
Part	Delication Delication (PTT, 0 R.D.D.A.) Adaptive (PTT, 0 R.D.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.A.D.D.D.D.D.A.D				Overrun - Tota	ıl				-					
CFT. OR. DA.)	CFT.0 Nr.DIA	ď								\$0.00					
2022 Sol	Sept	()540		Material					\$104,610.00					
2002 Sept. 16 Se	2022 SYSTEM SSD, 2022								SYSTEM	(\$104,610.00)					
Total	Total Superior S						8		SYSTEM	\$104,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
Material - Total	Material - Total						8		SYSTEM						
Overrun	Overrun 7 28-92 29/STEM 55,959.00 Unit price based on averaged overrun egistements for installed quantity on all previous payment estimate.														
2022 9	Part														
2022 1					Overrun	Overrun	Overrun	Overrun	Overrun	Overrun		2022		, ,	
Decrun - Total So.00 Price Adjustments of 1,1268 00000 - 1268 000000, 's applied (if non-zero).	Control Cont							2022			Price Adjustments of ',1268.00000 - 1268.00000, 'is applied (if non-zero).				
									SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estima Price Adjustments of ',1268.00000 - 1268.00000, 'is applied (if non-zero).				
Section Total Section Sectio							otal								
ROCK SOCKETS GFT 0 N. D.A.	ROCK SOCKETS (6FT 0 N. DIA))E40 T	intel	Overrun - Tota	11									
6	6			ROCK SOCKETS	Material		6		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000				
Part	7			(OTT OIN. DIA.)							6	Aug 15,	SYSTEM	(\$55,080.00)	due to user nogueur overnounity rayment Estimate Exception of on the current rayment Estimate.
7							7	Sep 2,	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hoqued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
2022 due to user hogued1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	August System S						7	Sep 2,	SYSTEM	(\$55,080.00)					
Material - Total S0.00	Naterial - Total S0.00						8		SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user hogued1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
Material - Total Overrun Overrun Overrun Overrun Overrun - Total So.00 Overrun - Total Overrun - Tot	Material - Total						8		SYSTEM	(\$55,080.00)					
Overrun Overrun 6	Overrun Overrun 6					- Total			\$0.00						
2022 9	2022 9 Oct 3, SYSTEM \$1,080.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero). Overrun - Total				Material - Tota	ı				\$0.00					
2022 Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero). Overrun - Total	2022 Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).				Overrun	Overrun	6		SYSTEM	(\$1,080.00)					
Overrun - Total So.00	Solution Stock Solution Stockpile Total Solution Sol						9		SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estima Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).				
Social Script Social Scrip	\$0.00 ROCK SOCKETS (6 FT 6 IN. DIA.) Material 7 Sep 2, 2022 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 7 on the current Payment Estimate. 9 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 7 on the current Payment Estimate. 9 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Item Adjustment Generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Total 12 Nov 17, Sep 2, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Generated Stockpile Transaction Stockp					Overrun - T	otal			\$0.00					
ROCK SOCKETS (6 FT 6 IN. DIA.) Material 7 Sep 2, 2022 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Sep 2, 2022 SYSTEM (\$64,108.00) 8 Sep 16, 2022 8 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 16, 2022 8 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 16, 2022 8 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment generated Stockpile Transaction STRUCTURAL STEEL PILES (12 IN Total \$0.00 Construction Stockpile - Total \$4,155.00 C	ROCK SOCKETS (6 FT 6 IN. DIA.) Material 7 Sep 2, 2022 SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Sep 16, SYSTEM \$64,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Total 1 So.00 Material - Total 1 Nov 17, SYSTEM (\$4,155.00) Construction Stockpile - Total 1 So.00 Construction Stockpile - Total (\$4,155.00)				Overrun - Tota	ıl				\$0.00					
Construction Stockpile - Total	Construction Stockpile - Total	O)550 - T	otal						\$0.00					
2022 8 Sep 16, 2022 SYSTEM (\$64,108.00)	8 Sep 16, 2022 9 SYSTEM \$64,108.00 Material - Total	()560	ROCK SOCKETS (6 FT 6 IN. DIA.)	Material		7	Sep 2, 2022	SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
2022 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2022 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$64,108.00)					
2022 Solution So	2022 St.						8		SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
Material - Total \$0.00 0560 - Total \$0.00 0600 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total \$0.00 Construction Stock	Material - Total \$0.00 0560 - Total \$0.00 O600 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total \$12 Nov 17, 2022 (\$4,155.00) Construction Stockpile - Total \$4,155.00)						8		SYSTEM	·					
0500 - Total OGOU GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$4,155.00) Construction Stockpile - Total (\$4,155.00)	0560 - Total Sq.0.0 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total \$0.00 \$4,155.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$4,155.00 Construction Stockpile - Total \$4,155.00														
0600 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$4,155.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,155.00) Construction Stockpile - Total (\$4,155.00)	GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$4,155.00) Construction Stockpile - Total (\$4,155.00) Construction Stockpile - Total (\$4,155.00)				Material - Tota	ıl									
STRUCTURAL Stockpile 2022	STRUCTURAL Stockpile 2022														
IN - Total (\$4,155.00) Construction Stockpile - Total (\$4,155.00)	IN - Total (\$4,155.00) Construction Stockpile - Total (\$4,155.00)	(0600	STRUCTURAL STEEL PILES (12			12		SYSTEM	·	Payment Estimate Item Adjustment generated Stockpile Transaction				
				`IN	0										
	Construction 4 Jul 15, SYSTEM \$4,155.00 Payment Estimate Item Adjustment generated Stockpile Transaction					stockpile - To									



Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
330 (0600	GALVANIZED STRUCTURAL	Stockpile STMI	- Total		2022		\$4,155.00					
		STEEL PILES (12 IN	Construction		MI - Total			\$4,155.00					
	0600 -	Total	Gonoti dotton	otoonpiio o				\$0.00					
(0610	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		7	Sep 2, 2022	SYSTEM	(\$79,911.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IN		- Total				(\$79,911.65)					
			Construction	Stockpile - To				(\$79,911.65)					
			Construction Stockpile STMI	- Total	4	Jul 15, 2022	SYSTEM	\$79,911.65 \$79,911.65	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		MI - Total			\$79,911.65					
	0610 -	Total						\$0.00					
1	0640	PILE POINT REINFORCEMENT	Construction Stockpile		7	Sep 2, 2022	SYSTEM	(\$1,949.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		REINFORCEMENT	отоскрие		12	Nov 17, 2022	SYSTEM	(\$317.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,267.00)					
			Construction	Stockpile - To	otal			(\$2,267.00)					
			Construction Stockpile STMI		4	Jul 15, 2022	SYSTEM	\$2,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,267.00					
			Construction	Stockpile STI	MI - Total			\$2,267.00					
	0640 - 0660		Construction		5	Aug 2,	SYSTEM	(\$91.340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
,	0000	MISC. BEARING PILE	Stockpile	- Total	3	2022	STOTEW	(\$91,340.00)	1 ayınlerit Estimate item Aujustinerit gerterated diocapile Transaction				
			Construction	Stockpile - To	otal			(\$91,340.00)					
			Construction Stockpile STMI		4	Jul 15, 2022	SYSTEM	\$91,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$91,340.00					
			Construction S Material	Stockpile STI				\$91,340.00					
				Material	Material	Material	Material		5	Aug 2, 2022 Aug 2,	SYSTEM	\$120,980.00 (\$120,980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
												2022	OTOTEM
					6	Aug 15, 2022	SYSTEM	\$120,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Aug 15, 2022	SYSTEM	(\$120,980.00)					
					7	Sep 2, 2022 Sep 2,	SYSTEM	\$138,000.00 (\$138,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009 due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					8	2022 Sep 16,	SYSTEM	\$138,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005				
					8	2022 Sep 16,	SYSTEM	(\$138,000.00)	this adjustment offsets the original system generated wateriar Payment Estimate term Adjustment (bood due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	2022 Oct 3,	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005				
					9	2022 Oct 3,	SYSTEM	(\$168,360.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	2022 Oct 17, 2022	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 17, 2022	SYSTEM	(\$168,360.00)	que to user nogueur overnoung Payment Estimate Exception i on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0660 -	Total						\$0.00					
(0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Sep 16, 2022	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					8	Sep 16, 2022	SYSTEM	(\$43,200.00)	This afficiency of the state of				
					9	Oct 3, 2022	SYSTEM	\$56,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Oct 3, 2022	SYSTEM	(\$56,580.00)					
					10	Oct 17, 2022	SYSTEM	\$173,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Oct 17, 2022	SYSTEM	(\$173,040.00)					



Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3330	0670	CLASS B CONCRETE	Material	- Total				\$0.00					
		(SUBSTRUCTURE)	Material - Tota					\$0.00					
	0670 -	Total						\$0.00					
	0680	SLAB ON STEEL	Construction Stockpile	T-4-1	15	Jan 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction S	- Total	vtal			(\$160,822.27) (\$160,822.27)					
			Construction	nockpiic - re	10	Oct 17,	SYSTEM	\$69,694.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMA			2022		, ,	, , , , , , ,				
				- Total				\$69,694.20					
			Construction S	Stockpile STI			01/07514	\$69,694.20					
			Construction Stockpile STMI		10	Oct 17, 2022 Nov 17,	SYSTEM	\$38,383.11 \$52,744.96	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
						2022	01012	402,7 7 11.00	Tayloria Delinate terri rajestiloria generate descripio Transaction				
				- Total				\$91,128.07					
			Construction S	Stockpile STI				\$91,128.07					
			Material		15	Jan 3, 2023	SYSTEM	\$242,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Jan 3, 2023	STSTEM	(\$242,280.00)					
					16	Jan 18, 2023	SYSTEM	\$380,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Jan 18, 2023	SYSTEM	(\$380,880.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0680 - To	Total						\$0.00					
		REINFORCING STEEL (BRIDGES)	Material		6	Aug 15, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						Aug 15, 2022		(\$25,393.50)					
									7	Sep 2, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
							7	Sep 2, 2022	SYSTEM	(\$25,393.50)			
				9	9	Oct 3, 2022 Oct 3,	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					10		SYSTEM	(\$25,393.50)					
				- Total		Oct 17, SYSTEM 2022							
			Material - Tota					(\$25,393.49)					
			MaterialCredit		11	Nov 2, 2022	SYSTEM	\$25,393.49					
				- Total				\$25,393.49					
			MaterialCredit	- Total				\$25,393.49					
	0700 -					0.15	0)/0==:	\$0.00					
	0710	MECHANICAL BAR SPLICE	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$11,070.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$11,070.80)					
			Construction S	Stockpile - To		tut en	0,40,751	(\$11,070.80)	Description of the Affine Annual Affine Annu				
			Construction Stockpile STMC	- Total	4	Jul 15, 2022	SYSTEM	\$11,070.80 \$11,070.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction S		MC - Total			\$11,070.80					
	0710 -	Total						\$0.00					
	0720	CONDUIT SYSTEM ON	Construction Stockpile		16	Jan 18, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
		STRUCTURE		- Total				(\$7,011.02)					
			Construction S	Stockpile - To				(\$7,011.02)					
			Construction Stockpile STMI		4	Jul 15, 2022	SYSTEM	\$7,011.02	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	Al Total			\$7,011.02 \$7,011.02					
	0720 -	Total	Construction S	tockpile STI	vii - Total			\$7,011.02 \$0.00					
		FAB.STRUCT.LOW	Construction		12	Nov 17,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
	2.00	ALLOY STEEL(PLT				2022	J. GILWI	(\$1,010,020.01)					

Jan 20, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3330	0760	GIR)A709,	Construction Stockpile	,	14	Dec 16, 2022	SYSTEM	(\$106,696.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,617,023.60)	
			Construction	Stockpile - To	otal			(\$1,617,023.60)	
			Construction Stockpile STMA		7	Sep 2, 2022	SYSTEM	\$847,962.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$847,962.63	
			Construction	Stockpile ST	MA - Total			\$847,962.63	
			Construction Stockpile		2	Jun 1, 2022	SYSTEM	\$769,060.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$769,060.97	
			Construction	Stockpile ST	MI - Total			\$769,060.97	
	0760 - Total								
J5S3330 -	- Total							\$10,788.06	
Overall -	Total							\$10,788.06	