

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 15			220218-F06 KCI Construction Comp			Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$101,665.95 \$63,091,560.09
Approval Date							By User
November 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by					
November 2, 2022			Reviewed and Approve	ed (and should be considered Dr	aft) at the	Resident Engineer Level by	washas
November 3, 2022			Re	eviewed and Approved at the Ce	ntral Office	Controllers Office Level by	ramses1
Original Completion Date		Current Co	mpletion Date	Actual Completion Date % of Current Contract Amou		t Complete	
December 1, 2024 December 1		per 1, 2024			15.72%		

Contract Informational Date	tes	Milestones				
Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
March 1, 2022	March 1, 2022					
February 18, 2022	February 18, 2022					
March 16, 2022	March 16, 2022					
April 3, 2022	April 3, 2022					
	Original Completion Date March 1, 2022 February 18, 2022 March 16, 2022	February 18, 2022 February 18, 2022 March 16, 2022 March 16, 2022				

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$1,098,502.74	\$8,821,036.33	\$9,919,539.07
Gross Item Adjustments	\$31,849.00	\$350,777.43	\$382,626.43
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
		\$9,171,813.76	\$10,302,165.50
Contract Total Payable This Estimate:	\$1,130,351.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.03	\$37,897.89
	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	586.9	\$68,667.30
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$175,000.000	0.01	\$1,750.00
	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	457	\$21,936.00
	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.24	\$649.20
	0800	7040104	HALF-SOLE REPAIR		\$98.500	57	\$5,614.50
	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	15	\$1,620.00
	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$49.000	457	\$22,393.00
	0900	2161503	REMOVAL OF EXISTING DECK REPAIR		\$22.000	30	\$660.00
	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.24	\$649.20
	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	15	\$10,500.00
	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$130.000	491	\$63,830.00
	1000	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	139	\$13,691.50
	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	40	\$4,320.00
	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	566.5	\$27,192.00
	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.24	\$649.20
	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	5	\$3,500.00
	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$130.000	440	\$57,200.00

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Contract ID220218-F06Pay Period StartOctober 16, 2022Original Contract Amount\$62,989,894.14Prime ContractorKCI Construction CompanyPay Period EndNovember 1, 2022Net Change Order Amount\$101,665.95Current Contract Amount\$63,091,560.09 **Progress Estimate Number**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	1220	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	117	\$11,524.50
	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	566.5	\$27,192.00
	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	15	\$330.00
	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.24	\$649.20
	1430	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	47	\$4,629.50
	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)		\$320.000	246	\$78,720.00
	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	-175	(\$18,900.00
	2780	7034212	SLAB ON STEEL	SQYD	\$425.000	1,285.5	\$546,337.50
	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$22,560.000	0.1	\$2,256.00
	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$40,000.000	0.33	\$13,200.00
	3150	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	108	\$17,280.00
	3210	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	3	\$13,500.00
	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	-631	(\$68,148.00
	3280	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	840	\$1,680.00
	6004	6042020	ADJUSTING BASIN OR INLET	EA	\$1,248.000	3	\$3,744.00
	6005	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	175	\$17,237.50
	6006	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	631	\$62,153.50
	6007	7061000	REINFORCING STEEL	LB	\$2.000	430	\$860.00
	6008	7061000	REINFORCING STEEL	LB	\$2.000	20	\$40.00
	6009	7049904	MISC.Sign truss base repair - median	SQFT	\$134.750	15	\$2,021.25
Project J6I314	19 - Total						\$1,059,026.74
J6I3187	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	6.1	\$976.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	550	\$38,500.00
Project J6I318	37 - Total						\$39,476.00
Overall - Tota	1						\$1,098,502.74

Contract Adjustments This Estimate

No Contra	ıct Adju	stments Exist on Contract						
Line Item	<u>Adjust</u>	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
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material			-1,699.9	\$117.00	(\$198,888.30)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,699.9	\$117.00	\$198,888.30
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-11	\$155.00	(\$1,705.00)
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	11	\$155.00	\$1,705.00
	0150	MISC.	Material			-89	\$42.25	(\$3,760.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	89	\$42.25	\$3,760.25

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15	Prime Contractor	KCI Construction Company	Pay Period End	November 1, 2022	Net Change Order Amount	\$101,665.95
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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19	0160	SLOPE PROTECTION	Material			-275	\$95.00	(\$26,125.00
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	275	\$95.00	\$26,125.00
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-4,723	\$72.00	(\$340,056.00
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	4,723	\$72.00	\$340,056.00
	0450	MISC.	Material			-5	\$2,600.00	(\$13,000.00
	0450	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.	5	\$2,600.00	\$13,000.00
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material			-157.4	\$280.00	(\$44,072.00
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	157.4	\$280.00	\$44,072.00
	0760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.0
	0760	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.0
	0770	CLASS B-2 CONCRETE	Material			-1.7	\$4,500.00	(\$7,650.0
	0770	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1.7	\$4,500.00	\$7,650.00
	0800	HALF-SOLE REPAIR	Overrun			-35	\$98.50	(\$3,447.5
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material			-153	\$300.00	(\$45,900.00
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	153	\$300.00	\$45,900.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-15	\$700.00	(\$10,500.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00
	0950	LATEX MODIFIED CONCRETE WEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,073	\$130.00	\$139,490.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49		SURFACE			Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.0
	0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.0
	0980	CLASS B-2 CONCRETE	Material			-1.7	\$4,500.00	(\$7,650.0
	0980	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	1.7	\$4,500.00	\$7,650.0
	1000	HALF-SOLE REPAIR	Overrun			-54	\$98.50	(\$5,319.0
	1000	HALF-SOLE REPAIR	Material			-10	\$98.50	(\$985.0
	1000	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	10	\$98.50	\$985.00
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-186	\$108.00	(\$20,088.0
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	186	\$108.00	\$20,088.0
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material			-173	\$300.00	(\$51,900.0
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	173	\$300.00	\$51,900.00
	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1180	CLASS B-2 CONCRETE	Material			-1.7	\$4,500.00	(\$7,650.0
	1180	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1.7	\$4,500.00	\$7,650.0
	1220	HALF-SOLE REPAIR	Overrun			-48	\$98.50	(\$4,728.00
	1220	HALF-SOLE REPAIR	Material			-181	\$98.50	(\$17,828.5
	1220	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.	181	\$98.50	\$17,828.5
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material			-173	\$300.00	(\$51,900.0
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	173	\$300.00	\$51,900.0
	1380	PENETRATING CONCRETE	MaterialCredit			123	\$5.00	\$615.0



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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49		SEALER						
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1390	CLASS B-2 CONCRETE	Material			-1.7	\$4,500.00	(\$7,650.00
	1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	1.7	\$4,500.00	\$7,650.00
	1430	HALF-SOLE REPAIR	Overrun			-47	\$98.50	(\$4,629.50
	1430	HALF-SOLE REPAIR	Material			-297	\$98.50	(\$29,254.50
	1430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	297	\$98.50	\$29,254.50
	1440	FULL DEPTH REPAIR	Material			-3	\$215.00	(\$645.00
	1440	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	3	\$215.00	\$645.00
	2380	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00)
	2380	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	246	\$320.00	\$78,720.00
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-35	\$700.00	(\$24,500.00
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	35	\$700.00	\$24,500.00
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,063	\$151.00	(\$160,513.00
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,063	\$151.00	\$160,513.00
	2430	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
	2430	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	390	\$108.00	\$42,120.00
	2780	SLAB ON STEEL	Material			-3,213.75	\$425.00	(\$1,365,843.75)

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Progress Estimate Number
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Contract ID 220218-F06 Pay Period Start October 16, 2022 Original Contract Amount Pay Period End November 1, 2022 Original Contract Amount \$62,989,894.14 Pay Period End November 1, 2022 Current Contract Amount \$63,091,560.09

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49	2780	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	3,213.75	\$425.00	\$1,365,843.75
	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).	257	\$189.00	\$48,573.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material			-322	\$189.00	(\$60,858.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	322	\$189.00	\$60,858.00
	2830	CONDUIT SYSTEM ON STRUCTURE	Material			-0.1	\$22,560.00	(\$2,256.00
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.	0.1	\$22,560.00	\$2,256.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.33	\$40,000.00	(\$13,200.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.	0.33	\$40,000.00	\$13,200.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	17	\$700.00	\$11,900.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	36	\$700.00	\$25,200.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,117	\$140.00	\$156,380.00
	3210	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-845	\$108.00	(\$91,260.00
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	845	\$108.00	\$91,260.00



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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
J6I3149					Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
	6007	REINFORCING STEEL	Material			-430	\$2.00	(\$860.00)
	6007	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	430	\$2.00	\$860.00
	6008	REINFORCING STEEL	Material			-20	\$2.00	(\$40.00)
	6008	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	20	\$2.00	\$40.00
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-6.1	\$160.00	(\$976.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	6.1	\$160.00	\$976.00
	3840	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,214.8	\$160.00	(\$194,368.00)
	3840	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1,214.8	\$160.00	\$194,368.00
	3890	MISC.	Material			-1,214.9	\$10.00	(\$12,149.00)
	3890	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1,214.9	\$10.00	\$12,149.00
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-1,608.5	\$70.00	(\$112,595.00)
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1,608.5	\$70.00	\$112,595.00
	4120	MISC.	Material			-13	\$2,600.00	(\$33,800.00)
	4120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	13	\$2,600.00	\$33,800.00
Total								\$31,849.00

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6l3149		tive	its <mark>Gross It</mark>	em Pay	This Estimate \$1,059,026.74 \$31,849.00 \$1,090,875.74 \$0.00	Previous \$8,037,644.33 \$122,983.01 \$8,160,627.34 \$0.00 \$0.00	To Date \$9,096,671.07 \$154,832.01 \$9,251,503.08 \$0.00 \$0.00
		lated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$39,476.00 \$0.00 \$39,476.00	Previous \$783,392.00 \$227,794.42 \$1,011,186.42	To Date \$822,868.00 \$227,794.42 \$1,050,662.42
			ments		\$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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Exceptions (Discrepancies) This Estimate Period

Entered Encorior Type subdicted Name (1994)	Exceptions (Discrepancies) This Estimate Period			
Number OF 2000 Materials Set 5001107A66, Neural OSS058TRSP - Compared in Type 1 & 5 Bases, concept and process (SOSS051TAGE) in studients. Entances Exception Type: Insulfacent Materials: Propose 301148, then 6031101A. Propose then Line compared to SOSS051TAGE (in studients). Patients Exception Type: Insulfacent Materials: Propose 301148, then 603101CA, Propose then Line Compared to SOSS051TAGE, the studients of SOSS051TAGE (in studients). National COSS, Automate (SOSS051TAGE) And COSSOSS051TAGE (in studients). Patients Exception Type: Insulfacent Materials: Propose 301148, then 603101CA, Propose then Line Compared to SOSS051TAGE (in studients). National COSS, Automate (SOSS051TAGE) And COSSOSS051TAGE (in studients). Patients Exception Type: Insulfacent Materials: Propose 301148, then 603101CA, Propose then Line Compared to SOSS051TAGE (in studients). National COSS, Automate (SOSS051TAGE) And Controlled Promoted Cost (in studients). National COSS, Automate (SOSS051TAGE) And Controlled Promoted Cost (in studients). National COSS, Automate (SOSS051TAGE). National COSSOSS05TAGE, Automate (SOSS051TAGE). National COSSOSS05TAGE, Automate (SOSS051TAGE). National COSSOSS05TAGE, Automate (SOSS051TAGE). National COSSOSS05TAGE, Automate (SOSS05TAGE). National COSSOSS05TAGE, Automate (SOSS05TAGE). Natio	Exceptions / Discrepencies	Explanation		Status
Number O'20, Material Set (SSM) Transport Materials Proper 1801 (A) Prof. of Proc. P	Number 0720, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		mitcha3	Overridden
Number OTZA, Material Set 60031010468, Intermediated in Competition for Competition for Competition (Competition Materials Straight of Materials Straight	Number 0720, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		mitcha3	Overridden
Namber 0720. Material Set 6500 10 (Ask Authorial 650 (CPACCA) A. Corporate. Parametal contractor mix malterials entity of control of the complete of complete materials entity of control of the contro	Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		mitcha3	Overridden
Number (1072), Material Set 5031010A66, Material 10562SSILs in strainform (1072), Material Set 503101A66, Material 10562SSILs in strainform (1072), Material 5052SSILs in strainform (1072), Project Item Line organization (1072), Material 5052SSILs in strainform (1072), Material 5052S	Number 0720, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix		mitcha3	Overridden
Number 1720. Material Set 503110A06, Material 1013DMCRPE. 0.4 : Interferable Corrugated PE (**Cifform), Accorptance Action Connection 1013DMCRPE. 0.4 : installicent. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line and Accorptance Action Connection 1013DMCRPE. 0.4 : installicent. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line and Accorptance Action Genetic 105510. CPCIA. 0.4 : installicent. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line and Acceptance Action Genetic 105510. CPCIA. 0.4 : installicent. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line and Acceptance Action Genetic 105510. CPCIA. 0.4 : installicent. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line materials entry. Estimate Exception Type: Installicent Materials: Project 305140, Item 5031010A, Project Item Line materials entry. Installicent Acceptance Action General 0505100 CPCIA. Octoo. 480540, Item 5031010A, Project Item Line materials entry. Installicent Acceptance Action General 0505100 CPCIA. Delta installicent Materials: Project 305140, Item 5031010A, Project Item Line Number 0700. Material 355500 CPCIA. Acceptance Action General 0505100 CPCIA. Delta installicent Materials: Project 305140, Item 5031010A, Project Item Line Number 0700. Material 355500 CPCIA. Acceptance Action General 0505100 CPCIA. Delta installicent Corrugated PE 405100 CPCIA. Acceptance Action General 0505100 CPCIA. Accep	Number 0720, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,		mitcha3	Overridden
Number 0930, Material Set 530 110 AGB, Material 100 FACCNS. CA - Natural Sand for Conco Class A. Acceptance Action Genetic 1005FACCIS. As in sutilification Materials Project JIBS 149, Item 503 110 A. Project Item Line Number 0930, Material Set 530 110 ABB, Material 100 110 CPCRMD. 9 FOOT Per Mascery 1" Max LSDQ. Acceptance Action Genetic 1005 10.0 CPCRMD is insufficient. Estimate Exception Type: Insufficient Materials: Project JIBS 149, Item 503 101 A. Project Item Line Number 0930, Material Set 530 110 ABB, Material 100 150 CPCRMD is insufficient. Estimate Exception Type: Insufficient Materials: Project JIBS 149, Item 503 101 A. Project Item Line Number 0930, Material Set 530 110 ABB, Material 100 150 CPCRMD is a natificant. Estimate Exception Type: Insufficient Materials: Project JIBS 149, Item 503 101 ABB, Project JIBS 149, Item 503 101 ABB	Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		mitcha3	Overridden
Number 030. Material Set 0301010A96. Material 100510.CPCMLD. 1 smidtlens. Estimate Exception Type: Insufficient Materials: Project J881349, Item 0301010A, Project Item Line Number 030. Material Set 030100A96. Material 100510EA96. Polyethyreine Sheeting for Bond Breaker, Acceptance Action Generic 1030576BB in insufficient. Estimate Exception Type: Insufficient Materials: Project J881349, Item 0301010A, Project Item Line Number 0300. Material Set 030100A96. Material 05010CPACCOA. Concrete, Pawmen contractor mix or QCOA. Acceptance Action Generic 100510CPACCOA. Exception Exception Type: Insufficient Materials: Project J881349, Item 0301010A, Project Item Line Number 0300. Material Set 030100A96. Material 05010CPACCOA. Concrete Pawmen contractor mix or QCOA. Acceptance Action Generic 10050CPACCOA. Exception Exception Type: Insufficient Materials: Project J881349, Item 0301010A, Project Item Line materials entry. The Company of the Company	Number 0930, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mitcha3	Overridden
Number (930). Material Set 503010/A96, Material 1035PS8B - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic (1055PS8B is insufficient. Estimate Exception Type: Insufficient Materials: Project J80140, Item 5031010A, Project Item Line Number (930). Material Set 5031010A96, Material 1035CSSBL - Concrete Sealer (CS) - Slane (CS	Number 0930, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		mitcha3	Overridden
Number (930, Material Set 5031010A96, Material Soft CCPAQCOA - Concrete, Payment contractor mix or QCQA. Acceptance Action Generic OS01CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J831349, Item 6331010A, Project Item Line Number (930, Material Set 5031010A96, Material 10350SSIL: a Insufficient Materials: Project J831349, Item 6331010A, Project Item Line Number (930, Material Set 5031010A96, Material 1030MCRPE, 0.4 - Underdrain Corrugated PE 4/100mm). Acceptance Action Generic 1030MCRPE. 0.4 insufficient Materials: Project J831349, Item 5331010A, Project Item Line Number (930, Material Set 5031010A96, Material 1030MCRPE, 0.4 insufficient Materials: Project J831349, Item 5331010A, Project Item Line Number (930, Material Set 5031010A96, Material 1030MCRPE, 0.4 insufficient Materials: Project J831349, Item 5331010A, Project Item Line Number (930, Material Set 5031010A96, Material 1030MCRPE, 0.4 insufficient Materials Project J831349, Item 5331010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS. CAP - Natural Sand for Conc Class A, Acceptance Action Generic 1030FACONS, CAP - Natural Sand Sand Item Sand Sand Sand Sand Sand Sand Sand Sand	Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		mitcha3	Overridden
Number 0303, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project, J85143, Item 5031010A, Project Item Line Number 0303, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1050CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 103010A69, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Gene	Number 0930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix		mitcha3	Overridden
Number 0930, Material Set 5031010A96, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project_JIBI3149, Item 5031010A, Project Item Line Number 1030, Material Set 5031010A96, Material 1005ACNS. CA- Natural Sand for Conc Cisas A. Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project_JIBI3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1005FACCNS. CA- Natural Sand for Conc Cisas A. Acceptance Action Generic 1005FACNS. CA- Is insufficient. Estimate Exception Type: Insufficient Materials: Project_JIBI3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1005FACNS. CA- Natural Sand for Conc Cisas A. Acceptance Action Generic 1005FACNS. CA- Is insufficient. Estimate Exception Type: Insufficient Materials: Project_JIBI3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project_JIBI3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material Set	Number 0930, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,		mitcha3	Overridden
Number 130, Material Set 5031010A96, Material 0304SBT16KP is Insufficient. Estimate Exception Type: Insufficient Materials: Project JiBi3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010AB6, Material 10505FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JiBi3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010AB6, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1050FACCNS. Ca - Natural Sand Sand Sand Sand Sand Sand Sand Sand	Number 0930, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 105FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 105010.CPCMID. PCCP or Masonry 1º Max LS/DO. Acceptance Action Generic 100510.CPCMID is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material Set 5031010A96, Material Set 5031010A96, Material 10501CCPAQCQA Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @ . Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1035CSFACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 10304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005CFACCNS. CA -	Number 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material Sol10CPAQCQA - Concrete, Pavment contractor mix or CQCA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane & Caceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 103DMCRPE. 04 - Underdrain Corrugated PE 4 (100mm), Acceptance Action Generic 10530SSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material Set 5031010A96	Number 1130, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1030MCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 3034SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material Set	Number 1130, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1053CSSLI - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 013DMCRPE_04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1	Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A Generic 1005FACCNSCA is insufficient. Estimate Exception	Number 1130, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix		mitcha3	Overridden
Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA in Material Set 5031010A96, Material 1005FACCNSCA in Material Set 5031010A96, Material 1005FA. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FA. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete materials entry Overridden mitcha3 Overridden Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete materials entry ongoing item. waiting for item completion to complete materials entry	Number 1130, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,		mitcha3	Overridden
Number 130, Material Set 5031010A96, Material 304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA on the materials of the	Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		mitcha3	Overridden
Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete materials entry Witchas Overridden Mitchas Overridden Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete materials entry	Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		mitcha3	Overridden
Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete materials entry mitcha3 Overridden mitcha3 Overridden	Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		mitcha3	Overridden
Number 1340, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line ongoing item. waiting for item completion to complete mitcha3 Overridden	Number 1340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mitcha3	Overridden
	Number 1340, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		mitcha3	Overridden
			mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1058PSBB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	waiting for for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	ongoing item, waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line	ongoing item. waiting for item completion to complete	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 3170, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	materials entry		
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6131010, Project Item Line Number 3840, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6131010, Project Item Line Number 3840, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6139905, Project Item Line Number 3890, Material Set 613990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6173000, Project Item Line Number 3930, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6173000, Project Item Line Number 3930, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6173000, Project Item Line Number 0280, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged

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Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 0770, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 0980, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 0980, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1180, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1180, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2430, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting for 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040101, Project Item Line Number 2810, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. waiting for item completion to complete materials entry	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1000, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1220, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Cooptance Action Generic 1000FACCHS. CAI is insufficient. Insurant F1850 Material Ser 970511098, Marcel BOTCCE2A A Conscribe, Class 9-2 AVM, Acceptance colors Generic 6001C0E2A is insufficient. Insurant F1850 Material Ser 970511098, Marcel BOTCCE2A A Conscribe, Class 9-2 AVM, Acceptance colors Generic 6001C0E2A is insufficient. Insurant F1850 Material Ser 970511098, Marcel BOTCCE2A A Conscribe, Class 9-2 AVM, Acceptance colors Generic 6001C0E2A is insufficient. Insurant F1850 Material Ser 170411098, Marcel 8001C0E2A A Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient. Insurant F1850 Material Ser 170411098, Marcel 8001C0E2A A Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient and service of the Conscribed P1850 Marcel 8001C0E2A A Conscribe, Class 9-2 AVM, Acceptance colors 70001C0E2A is insufficient and service for property of the Conscribed P1850 Marcel 8001C0E2A is insufficient. Insufficient F1850 Material Ser 97041098, Marcel 8007C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 70001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8007C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 70001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient. Insufficient F1850 Material Ser 704011098, Marcel 8001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient f185001C0E2A - Conscribe, Class 9-2 AVM, Acceptance colors 6001C0E2A is insufficient f185001C0E2A - Conscribe, Class 9-2 AVM, Acceptance 6001C0E2A is insufficient f185001C	Exceptions (Discrepancies) This Estimate Period			
stimute Exception Type (Insulfacent Materials Project BUSINS), Item 740(10), Project tem Line unther 140, Material Set 740(10)(ER), Anterial BORL COER A. Concrete, Class B.2 w/Air. Acceptance claim Carenic (SOT) COER A. in smilliched. Insulfacent Coert Coer	Exceptions / Discrepencies	Explanation	Entered By	Status
under 1800, Material Set 76010366, Material S0510CEZA - Concrete, Class B2 wWW, Acceptance for C	Acceptance Action Generic 1005FACCNSCA is insufficient.			
umber 120,0 Metania Set 7040 1908, Metania 0901 CDE2 A - Concrete, Class B-2 wVAr, Acceptance of the Concrete C	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 1440, Material Set 70401908, Material C9010CB2A - Concrete, Class B2 vMA; Acceptance control Generic C9010CB2A in surfacional Materials: Project 3813149, Item 7040106, Project Item Line umber 1400, Material Set 70401008, Material 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Natural Sand for Conc. Class A, Cooptanov Action Generic 1005FACCNS, CA - Cooptanov Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1230, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 1404, Material Set 70401096, Material 1005FACCNS. CA - Natural Sand for Core Class A. Coordenance Action Generic 1005FACCNS. CA is insufficient. stemate Exception Type. Insufficient Materials: Project JiBS140, Item 7040112, Project Item Line umber 1000, Materials Set 704011296, Material 50510CEPA. Concrete, Class B. AwAr. Acceptance Coordinate Common Set 1000, Materials Set 704011296, Material 50510CEPA. Concrete, Class B. AwAr. Acceptance Action Generic 50510CEPA. In sufficient. stemate Exception Type. Insufficient Materials: Project JiBS140, Item 7040112, Project Item Line umber 1000, Materials Set 704011296, Material 50510CEPA. Concrete, Class B. AwAr. Acceptance Action Generic 50510CEPA. In sufficient. stemate Exception Type. Insufficient Materials: Project JiBS140, Item 7040112, Project Item Line umber 2500, Materials Set 704011296, Material 50510CEPA. A concrete, Class B. AwAr. Acceptance Coordinate Coordinate Set 704011296, Material 50510CEPA. A concrete, Class B. AwAr. Acceptance Coordinate Set 704011296, Material 50510CEPA. A concrete, Class B. AwAr. Acceptance Coordinate Set 704011296, Material 50510CEPA. A concrete, Class B. AwAr. Acceptance Coordinate Set 704011296, Material 50510CEPA. A concrete, Class B. AwAr. Acceptance Coordinate Set 704011296, Material 50510CEPA. Between Total Coordinate Set 70401026. Acceptance Action Generic Set 7040128. Item 7040112, Project Item Line umber 2000, Materials 5071000CEPA. In sufficient. Stimute Exception Type. Insufficient Materials: Project JiBS140, Item 7061000, Project Item Line umber 2007, Materials 5071000CEPA. In sufficient Materials: Project JiBS140, Item 7061000, Project Item Line umber 2007, Materials 507100CEPA. In sufficient Materials: Project JiBS140, Item 7061000, Project Item Line umber 2007, Materials 507100CEPA. In sufficient Materials: Project JiBS140, Item 7061000, Project Item Line umber 2007, Materials 507100CEPA. Acceptance Action Generic ReSteelBarn is insufficient. stimute Exception Type. Insufficient Materials: Project JiBS140	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1440, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 1030, Material Set 704011296, Material 60F0CR2A - Comprise, Class B-2 wMAF, Acceptance clitical Generic 60F0CR2A is insufficient. Project J803149, Item 7040112, Project Item Line umber 1030, Material 50F0CR2A-Comprise, Project Item Line umber 1030, Material 50F0CR2A-Comprise, Project Item Line umber 2050, Material 50F0CR2A-Comprise, Project Item Line umber 3050, Material 50F0CR2A-Comprise, Class B-2 wMAF, Acceptance clitical Generic 60F0CR2A-Is in sufficient. Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 3050, Material 50F0CR2A-Comprise, Class B-2 wMAF, Acceptance clitical Generic 60F0CR2A-Is insufficient. Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 3050, Material 50F0CR2A-Comprise, Class B-2 wMAF, Acceptance Clitical Generic 60F0CR2A-Is insufficient. Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 3050, Material 35F0CR2A-Comprise, Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 6007, Material 54F0CR36CR2A-B-Pain Spiral S81 Rein for Anchor Botts, Acceptance Action Generic Reinforcing/Mscs is insufficient. Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 6007, Material 54F0CR36CR2A-B-Pain Spiral S81 Reinforcing Steel No. 5M16 Gr J80420, Acceptance Action Generic Residerals is insufficient. Stimate Exception Type: Insufficient Materials: Project J803149, Item 7061000, Project Item Line umber 6007, Material 54F0CR36CR2A-B-Pain S81606CR36CR36CR36CR36CR36CR36CR36CR36CR36CR3	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1440, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 1030, Material Set 70411286, Material 6051 CCPAEA - Concrete, Pavement HES w/Air, coceptance Action Generic 60510 CFAEA in smillicinal materials. Project JB3149, Item 7040112, Project Item Line umber 2500, Material 5817 6071028, Material 6051 CCB2 A - Concrete, Class B-2 w/Air, Acceptance citicn Generic 60510 CCB2 A is insufficient. Interior Sept. Material 5817 6071028, Material 6051 CCB2 A - Concrete, Class B-2 w/Air, Acceptance citicn Generic 60510 CCB2 A is insufficient. Interior Good, Material Set 70510008, Material 60510 CGB2 A - Concrete, Class B-2 w/Air, Acceptance citicn Generic 60510 CCB2 A is insufficient. Interior Good, Material Set 70510008, Material 60510 CGB2 A - Concrete, Class B-2 w/Air, Acceptance citicn Generic 60510 CGB2 A is insufficient. Interior Good, Material Set 70510008, Material 60510 CGB2 A - Concrete, Class B-2 w/Air, Acceptance citicn Generic 60510 CGB2 A is insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M19 Gr JMA20 Q. Acceptance Action Generic Residencing Mise is insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M16 Gr JMA20 Q. Acceptance Action Generic Residencing Mise is insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M16 Gr JMA20 Q. Acceptance Action Generic Residencing is insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M16 Gr JMA20 Q. Acceptance Action Generic Residencing is insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M16 Gr JMA20 Q. Acceptance Action Generic Residentials in insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M16 Gr JMA20 Q. Acceptance Action Generic Residentials in insufficient. Interior Good, Material Set 70510008, Material 103678 SDFP1-42M19 - Reinforcing Steel No. 6M25 Gr JMA20 Q. Acceptance Action Generi	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 2500, Material Set 704011296, Material 0501CCB2.A is nourficient. stimate Exception Type: Insufficient Materials: Project Ji61349, Item 7040112, Project Item Line umber 2500, Material 0501CB2.A is insufficient. stimate Exception Type: Insufficient Materials: Project Ji61349, Item 7061000, Project Item Line umber 6007, Material Set 70401096, Material 1036RSDFPL42419 - Reinforcing Steel No. 6M19 Gr Ji6140, Item 7061000, Project Item Line umber 6007, Material Set 70610096, Material 1036RSDFPL42419 - Reinforcing Steel No. 6M19 Gr Ji6140, Item 7061000, Project Item Line umber 6007, Material Set 70610096, Material 1036RSDFPL42419 - Reinforcing Steel No. 6M19 Gr Ji6140, Item 7061000, Project Item Line umber 6007, Material Set 70610096, Material 1036RSDFPL42419 - Reinforcing Steel No. 6M19 Gr Ji6140, Item 7061000, Project Item Line umber 6007, Material Set 70610096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 7061000, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 706100096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 706100096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 706100096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 706100096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M16 Gr Ji6140, Item 706100096, Material Steel 70610096, Material 1036RSDFPL42419 - Reinforcing Steel No. 5M1036 Gr Ji6140, Item 706100096, Material 1036RSDFPL42409 - Reinforcing Steel No. 5M20 Gr Ji6140, Item 706100096, Material 1036RSDFPL42409 - Reinforcing Steel No. 5M20 Gr Ji6140, Item 706100096, Material 1036RSDFPL42409 - Reinforcing Steel No. 5M20 Gr Ji6140, Item 706100096, Material 1036RSDFPL42409 - Reinforcing Steel No. 5M20 Gr Ji6140, Item 706100096, Material 1036RSDFPL42409 - Reinforcing Steel No. 5M20 Gr Ji6140, Acceptance Action Generic Restellellars is insufficie	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 3200, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Alr, Acceptance cliticol Generic GROTCGB2.A is insufficient. stimate Exception Type: Insufficient Materials: Project J63134, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M16 - Pelan Spiral SIX Rein for Anchor Bolts properly set up line prope	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr)MA20 @ Acceptance Action Generic Restreediates is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 5/M16 Gr)MA20 @ Acceptance Action Generic Restreediates is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr)MA20 @ Acceptance Action Generic Restreediates is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M3 - Reinforcing Steel No. 4/M13 Gr)MA20 @ Acceptance Action Generic Restreediars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M3 - Reinforcing Steel No. 11/M36 Gr)MA20 @ Acceptance Action Generic Restreediars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr)MA20 @ Acceptance Action Generic Restreediars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M23 - Reinforcing Steel No. 8/M25 Gr)MA20 @ Acceptance Action Generic Restreediars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 9/M25 Gr)MA20 @ Acceptance Action Generic Restreediars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item L	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	tested favorably. waiting for final CRE20 submittals	mitcha3	Overridden
umber 6007. Material Set 706100096, Material 1036RSSPPL42M16 - Reinforcing Steel No. 5/M42 of Acceptance Action Generic Resideals are insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007. Material Set 706100096, Material 1036RSDPPL42M13 - Reinforcing Steel No. 5/M16 Gr JM420 @. Acceptance Action Generic Resideals are insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007. Material Set 706100096, Material Set 70610009	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM16 - Reinforcing Steel No. 5/M16 Gr D/M20@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM13 - Reinforcing Steel No. 11/M36 Gr D/M20@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM16 - Reinforcing Steel No. 11/M36 Gr D/M20@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM16 - Reinforcing Steel No. 11/M36 Gr D/M20@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM29 - Reinforcing Steel No. 10/M32 Gr D/M20@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL4ZM29 - Reinforcing Steel No. 10/M32 Gr D/M320@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL4ZM32 - Reinforcing Steel No. 10/M32 Gr D/M320@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL4ZM16 - Reinforcing Steel No. 5/M16 Gr D/M320@, Acceptance Action Generic ReSteelBars is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr D/MA20 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. change order recently approved. need to get with materials to properly set up line of properly set up l	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. ne	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 10/M32 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 07/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 706100	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 11/M36 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Mater	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 0/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr D/M420@, Acceptance Action Generic ReSteelBars is insufficient. change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line change order recently approved. need to get with materials to properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 20/M420@, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J613149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material Set 706100096, Materials: Project J613149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 2008, Material Steel No. 4/M13 Gr 2008, Material Steel	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr D/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line umber 6008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr properly set up line change order recently approved. need to get with materials to properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
umber 6008, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr properly set up line	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		mitcha3	Overridden
stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line change order recently approved. need to get with materials to mitcha3 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line	change order recently approved. need to get with materials to	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies Exceptions / Discrepancies	Explanation	Entered By	Status
Number 6008, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	properly set up line		
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently approved. need to get with materials to properly set up line	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6008, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	change order recently approved. need to get with materials to properly set up line	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	could not work on materials today. should be corrected by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	could not work on materials today. should be corrected by next estimate	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7319902, Project Item Line Number 0450, Material Set 7319902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7319902, Project Item Line Number 0450, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7319902, Project Item Line Number 0450, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0800, Contract Line Item Number 0800, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0940, Contract Line Item Number 0940, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1000, Contract Line Item Number 1000, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1220, Contract Line Item Number 1220, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1430, Contract Line Item Number 1430, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$409,297.26
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	76.00	\$47.00	\$3,572.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.60
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	0.00	\$157.00	\$0.00
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	877.00	\$2.50	\$2,192.50
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	1,699.90	\$117.00	\$198,888.30
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	11.00	\$155.00	\$1,705.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	89.00	\$42.25	\$3,760.25
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	275.00	\$95.00	\$26,125.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	7.00	\$3,025.00	\$21,175.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	0.00	15.00	EA	14.00	\$448.00	\$6,272.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	8.00	\$678.00	\$5,424.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	0.00	\$230.00	\$0.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	0.00	\$19.00	\$0.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$780,000.00	\$390,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	0.00	\$185.00	\$0.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	4,723.00	\$72.00	\$340,056.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	0.00	16,457.00	LF	14,925.00	\$21.75	\$324,618.75
		0001	0310	6173700B		14,698.00	0.00	14,698.00	LF	7,300.00	\$26.40	\$192,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION. CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B		3,165.00	0.00	3,165.00	LF	3,054.00	\$14.50	\$44,283.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$2,329,568.00	\$1,747,176.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	2,246.00	\$2.52	\$5,659.92
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.16	\$175,000.00	\$28,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	5.00	\$2,600.00	\$13,000.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	1,009.00	\$33.00	\$33,297.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	7.00	\$3,800.00	\$26,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$29,500.00	\$0.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	0.00	\$84.00	\$0.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	0.00	\$3,301.00	\$0.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	0.00	\$415.00	\$0.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	0.00	\$452.00	\$0.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	0.00	\$21.00	\$0.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	0.00	\$12.00	\$0.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	0.00	\$2.00	\$0.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	0.00	\$2.00	\$0.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.00	\$140,500.00	\$0.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	0.00	\$76,075.00	\$0.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	69.00	\$160.00	\$11,040.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	157.40	\$280.00	\$44,072.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	7.00	\$700.00	\$4,900.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	590.00	\$138.00	\$81,420.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	1.70	\$4,500.00	\$7,650.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	440.00	\$3.00	\$1,320.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00

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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.

0071 0920 2169903 MISC.Removal of Existing Approach Notch 124.00 0.00 124.00 LF 62.00 0071 0930 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SOVD 153.00 0071 0940 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 8.00 0.00 8.00 CY 23.00 0071 0960 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,073.00 0.00 1,073.00 SQYD 1,073.00 0071 0960 7031004 DIAMOND GRINDING 1,073.00 0.00 1,073.00 SQYD 0.00 0071 0970 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY 117.00 0071 0990 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00 0071 1000 7040104 HALF-SOLE REPAIR (BRIDGES) 25.00 0.00 250.00 SQFT 0.00 0071	\$2.00 \$19,320 \$2,705.00 \$19,320 \$22.00 \$726 \$2,705.00 \$2,705.00 \$300.00 \$45,900 \$1030.00 \$16,100 \$130.00 \$139,490 \$10.30 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0.00 \$230.00 \$0.00 \$215.00 \$0.00 \$215.00 \$0.00 \$230.00 \$0.00 \$230.00 \$0.00 \$30,888 \$20.00 \$0.00 \$880
0071 0900 2161503 REMOVAL OF EXISTING DECK REPAIR 624.00 0.00 624.00 SOFT 33.00 0071 0910 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 3 0071 0920 2169903 MISC Removal of Existing Approach Notch 124.00 0.00 124.00 LF 62.00 0071 0930 S031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 153.00 0071 0940 S050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 8.00 0.00 8.00 CY 23.00 0071 0950 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.073.00 0.00 1.073.00 SQYD 1.073.00 0071 0960 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 1.073.00 SQYD 0.00 0071 0960 7034214 CLASS B-Z CONCRETE SEALER 117.00 0.00 1.073.00 SQYD 1.770 3 0071 0960 7034214 CLASS B-Z CONCRETE 3.40 0.00 3.40 CUYD 1.770 3 0071 0960 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00 0071 1000 7040104 HALF-SOLE REPAIR (UNFORMED) 35.00 0.00 25.000 SQFT 0.00 0071 1000 7040104 HALF-SOLE REPAIR (RIDGES) 25.00 0.00 25.000 LF 0.00 0071 1000 7040101 DECK REPAIR (RIDGES) 25.00 0.00 50.00 SQFT 0.00 0071 1000 7040101 DECK REPAIR (RIDGES) 25.00 0.00 50.00 SQFT 286.00 0071 1060 7040101 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00 0071 1060 7040101 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00 0071 1060 7040101 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 1.00 LS 0.00 1.	\$22.00 \$726 \$2,705.00 \$2,705 \$160.00 \$9,920 \$300.00 \$45,900 \$700.00 \$16,100 \$130.00 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0910 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 S 0.00 0.00 1.00 LS 0.00 0.00 1.00 LS 0.00 0	\$2,705.00 \$2,705 \$160.00 \$9,920 \$300.00 \$45,900 \$700.00 \$16,100 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0920 2169903 MISC.Removal of Existing Approach Notch 124.00 0.00 124.00 LF 62.00 0071 0930 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SOVD 153.00 0071 0940 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 8.00 0.00 8.00 CY 23.00 0071 0960 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,073.00 0.00 1,073.00 SOYD 1,073.00 0071 0960 7031004 DIAMOND GRINDING 1,073.00 0.00 1,073.00 SOYD 0.00 0071 0970 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY 117.00 0071 0960 7034214 CLASS B-2 CONCRETE 3.40 0.00 3.40 CUVD 1.70 \$ 0071 1000 7040102 SUBSTRUCTURE REPAIR 250.00 0.00 35.00 SQFT 0.00 0071	\$160.00 \$9,920 \$300.00 \$45,900 \$700.00 \$16,100 \$130.00 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0830 5031010A BRIDGE APPROACH SIAB (MAJOR) 281.00 0.00 281.00 SQYD 153.00	\$300.00 \$45,900 \$700.00 \$16,100 \$130.00 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0940 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 8.00 0.00 8.00 CY 23.00 0071 0950 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.073.00 0.00 1.073.00 SQYD 1.073.00 0071 0960 7031004 DIAMOND GRINDING 1.073.00 0.00 1.073.00 SQYD 0.00 0071 0970 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY 117.00 0071 0980 7034214 CLASS B-2 CONCRETE 3.40 0.00 3.40 CUYD 1.70 8 0071 0990 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00 0071 1000 7040104 HALF-SOLE REPAIR (UNFORMED) 35.00 0.00 250.00 SQFT 304.00 0071 1010 7040106 FULL DEPTH REPAIR 100.00 0.00 100.00 SQFT 0.00 0071 1020 7040107 SLAB EDGE REPAIR (BRIDGES) 25.00 0.00 25.00 LF 0.00 0071 1030 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 500.00 0.00 S0.00 SQFT 286.00 0071 1050 7049903 MISC. Curb Repair (Formed) 20.00 0.00 20.00 LF 0.00 0071 1050 7049903 MISC. Curb Repair (Formed) 20.00 0.00 880.00 LB 440.00 0071 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.03 SQYD 1.133.00 0072 1080 2161502 REMOVAL OF CANTENDE REPAIR 424.00 0.00 1.00 LS 1.00 0072 1100 2161503 REMOVAL OF CANTENDE REPAIR 424.00 0.00 124.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LF 62.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTE	\$700.00 \$16,100 \$130.00 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071	\$130.00 \$139,490 \$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0960 7031004 DIAMOND GRINDING 1,073.00 0.00 1,073.00 SQYD 0.00	\$10.30 \$0 \$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0970 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY 117.00 0.071 0980 7034214 CLASS B-2 CONCRETE 3.40 0.00 3.40 CUYD 1.70 5 0.071 0990 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00 0.071 1000 7040104 HALF-SOLE REPAIR 250.00 0.00 250.00 SQFT 0.00 0.071 1010 7040106 FULL DEPTH REPAIR 100.00 0.00 100.00 SQFT 0.00 0.071 1020 7040107 SLAB EDGE REPAIR (BRIDGES) 25.00 0.00 25.00 LF 0.00 0.071 1030 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 500.00 0.00 500.00 SQFT 286.00 0.071 1040 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00 0.071 1050 7049903 MISC.Curb Repair (Formed) 20.00 0.00 20.00 LF 0.00 0.071 1060 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 440.00 0.071 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 SQFT 0.00 0.072 1080 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10.193.00 0.00 1.193.00 SQFT 10,193.00 0.072 1100 2161503 REMOVAL OF EXISTING DECK REPAIR 424.00 0.00 424.00 SQFT 3.00 0.072 1100 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 SQFT 1.00 0.072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00 0.072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00 0.	\$5.00 \$585 \$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0980 7034214 CLASS B-2 CONCRETE 3.40 0.00 3.40 CUYD 1.70 5 5 5 5 5 5 5 5 5	\$4,500.00 \$7,650 \$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
0071 0990 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 35.00 0.00 35.00 SQFT 0.00	\$134.75 \$0 \$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0
10071 1000 7040104 HALF-SOLE REPAIR 250.00 0.00 250.00 SQFT 304.00	\$98.50 \$29,944 \$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0 \$147.25 \$0
10071 1010 7040106 FULL DEPTH REPAIR 100.00 0.00 100.00 SQFT 0.00	\$215.00 \$0 \$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0 \$147.25 \$0
0071 1020 7040107 SLAB EDGE REPAIR (BRIDGES) 25.00 0.00 25.00 LF 0.00 0071 1030 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 500.00 0.00 500.00 SQFT 286.00 0071 1040 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00 0071 1050 7049903 MISC.Curb Repair (Formed) 20.00 0.00 20.00 LF 0.00 0071 1060 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 440.00 0071 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 3 0072 1080 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQYD 1,133.00 0072 1090 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 3.00	\$230.00 \$0 \$108.00 \$30,888 \$20.00 \$0 \$147.25 \$0
0071 1030 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 500.00 0.00 500.00 SQFT 286.00 0071 1040 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00 0071 1050 7049903 MISC.Curb Repair (Formed) 20.00 0.00 20.00 LF 0.00 0071 1060 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 440.00 0071 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$ 0072 1080 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQFD 1,133.00 0072 1090 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 3.00 0072 1100 2161503 REMOVAL OF EXISTING DECK REPAIR 424.00 0.00 424.00 SQFT 3.00	\$108.00 \$30,888 \$20.00 \$0 \$147.25 \$0
1040 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00	\$20.00 \$0 \$147.25 \$0
10071 1050 7049903 MISC.Curb Repair (Formed) 20.00 0.00 20.00 LF 0.00	\$147.25 \$0
0071 1060 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 440.00	
0071 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 S	\$2.00 \$880
(EPOXY) 0072 1080 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQYD 1,133.00 0072 1090 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 10,193.00 0072 1100 2161503 REMOVAL OF EXISTING DECK REPAIR 424.00 0.00 424.00 SQFT 3.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$ 0072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00	
0072 1090 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 10,193.00 0072 1100 2161503 REMOVAL OF EXISTING DECK REPAIR 424.00 0.00 424.00 SQFT 3.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$ 0072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00	\$7,000.00 \$0
0072 1100 2161503 REMOVAL OF EXISTING DECK REPAIR 424.00 0.00 424.00 SQFT 3.00 0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$ 0072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00	\$48.00 \$54,384
0072 1110 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$ 0072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00	\$2.00 \$20,386
0072 1120 2169903 MISC.Removal os Existing Approach Notch 124.00 0.00 124.00 LF 62.00	\$22.00 \$66
	\$2,705.00 \$2,705
	\$160.00 \$9,920
0072 1130 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 173.00	\$300.00 \$51,900
0072 1140 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 9.00 0.00 9.00 CY 9.00	\$700.00 \$6,300
0072 1150 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,133.00 0.00 1,133.00 SQYD 1,133.00	\$130.00 \$147,290
0072 1160 7031004 DIAMOND GRINDING 1,133.00 0.00 1,133.00 SQYD 0.00	\$10.30 \$0
0072 1170 7033013 PENETRATING CONCRETE SEALER 123.00 0.00 123.00 SY 123.00	\$5.00 \$615
0072 1180 7034214 CLASS B-2 CONCRETE 3.40 0.00 3.40 CUYD 1.70 \$	\$4,500.00 \$7,650
0072 1190 7039903 MISC.Median Barrier Transition (Type B) 40.00 0.00 40.00 LF 0.00	\$200.00 \$0
0072 1200 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.00 20.00 SQFT 0.00	\$134.75 \$0
0072 1210 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 10.00 0.00 10.00 SQFT 0.00	\$233.00 \$0
0072 1220 7040104 HALF-SOLE REPAIR 250.00 0.00 250.00 SQFT 298.00	\$98.50 \$29,353
0072 1230 7040106 FULL DEPTH REPAIR 100.00 0.00 100.00 SQFT 4.00	\$215.00 \$860
0072 1240 7040107 SLAB EDGE REPAIR (BRIDGES) 10.00 0.00 10.00 LF 0.00	\$235.00 \$0
0072 1250 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT 0.00	\$20.00 \$0
0072 1260 7049903 MISC.Curb Repair (Formed) 25.00 0.00 25.00 LF 0.00	\$147.25 \$0
0072 1270 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 485.00	\$2.00 \$970
0072 1280 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$ (EPOXY)	\$7,000.00 \$0
0073 1290 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQYD 1,133.00	\$48.00 \$54,384
0073 1300 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 10,193.00	\$2.00 \$20,386
0073 1310 2161503 REMOVAL OF EXISTING DECK REPAIR 427.00 0.00 427.00 SQFT 18.00	\$22.00 \$396
0073 1320 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$	\$2,705.00 \$2,705
0073 1330 2169903 MISC.Removal of Existing Approach Notch 124.00 0.00 124.00 LF 62.00	\$160.00 \$9,920
0073 1340 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 173.00	\$300.00 \$51,900

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an 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)
220218-F06	J6I3149	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	667.00	\$130.00	\$86,710.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	1.70	\$4,500.00	\$7,650.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	297.00	\$98.50	\$29,254.50
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	485.00	\$2.00	\$970.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	0.00	\$48.00	\$0.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	0.00	\$2.00	\$0.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	0.00	\$130.00	\$0.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.00
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	0.00	\$98.50	\$0.00
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$108.00	\$0.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	0.00	\$48.00	\$0.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	0.00	\$2.00	\$0.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	0.00	\$22.00	\$0.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
Niii.ooiviivioi	140.		140.	Out		Quantity	Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3149	0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$3,500.00	\$0.00
		0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	160.00	\$98.50	\$15,760.00
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	0.00	\$108.00	\$0.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	0.00	\$48.00	\$0.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	0.00	\$2.00	\$0.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	0.00	\$22.00	\$0.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	0.00	\$108.00	\$0.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	0.00	\$48.00	\$0.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	0.00	\$2.00	\$0.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	0.00	\$22.00	\$0.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$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.

20218-F06	generated date)
0077 2290 7040107 SLAB EDGE REPAIR (BRIDGES) 15.00 0.00 15.00 LF 0.00 \$222. 0077 2300 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,300.00 0.00 1,300.00 SQFT 0.00 \$108. 0077 2310 7049903 MISC Curb Repair (Formed) 9.00 0.00 9.00 LF 0.00 \$147. 0077 2320 7101000 REINFORCING STEEL (EPOXY COATED) 960.00 0.00 960.00 LB 0.00 \$3. 0077 2330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$8,000 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 58.00 \$22.	\$0.00
0077 2300 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,300.00 0.00 1,300.00 SQFT 0.00 \$108. 0077 2310 7049903 MISC.Curb Repair (Formed) 9.00 0.00 9.00 LF 0.00 \$147. 0077 2320 7101000 REINFORCING STEEL (EPOXY COATED) 960.00 0.00 960.00 LB 0.00 \$3. 0077 2330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$8.000. 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,566.00 \$22. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
0077 2310 7049903 MISC.Curb Repair (Formed) 9.00 0.00 9.00 LF 0.00 \$147. 0077 2320 7101000 REINFORCING STEEL (EPOXY COATED) 960.00 0.00 960.00 LB 0.00 \$3. 0077 2330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 1.00 LS 0.00 \$8,000 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,565.00 \$22. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
0077 2320 7101000 REINFORCING STEEL (EPOXY COATED) 960.00 0.00 960.00 LB 0.00 \$3. 0077 2330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$8.000. 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,565.00 \$22. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
0077 2330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$8,000 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,565.00 \$2. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
(EPOXY) 0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,566.00 \$2. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
0078 2340 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$47. 0078 2350 2161501 REMOVAL OF ASPHALT WEARING SURFACE 9,565.00 0.00 9,565.00 SQFT 9,565.00 \$2. 0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	\$0.00
0078 2360 2161503 REMOVAL OF EXISTING DECK REPAIR 484.00 0.00 484.00 SQFT 58.00 \$22.	90 \$49,961.00
	10 \$19,130.00
0078 2370 2169903 MISC.Removal of Existing Approach Notch 108.00 0.00 108.00 LF 108.00 \$160.	\$1,276.00
	10 \$17,280.00
0078 2380 5031010A BRIDGE APPROACH SLAB (MAJOR) 246.00 0.00 246.00 SQYD 246.00 \$320.	\$78,720.00
0078 2390 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 35.00 0.00 35.00 CY 35.00 \$700.	\$24,500.00
0078 2400 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,063.00 0.00 1,063.00 SQYD 1,063.00 \$151.	\$160,513.00
0078 2410 7031004 DIAMOND GRINDING 1,063.00 0.00 1,063.00 SQYD 0.00 \$10.	\$0.00
0078 2420 7033013 PENETRATING CONCRETE SEALER 131.00 0.00 131.00 SY 0.00 \$5.	\$0.00
0078 2430 7034214 CLASS B-2 CONCRETE 3.00 0.00 3.00 CUYD 3.00 \$4,500.	\$13,500.00
0078 2440 7034215 TYPE B BARRIER 37.00 0.00 37.00 LF 0.00 \$220.	\$0.00
0078 2450 7040101 SUBSTRUCTURE REPAIR (FORMED) 10.00 0.00 10.00 SQFT 0.00 \$246.	\$0.00
0078 2460 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 10.00 0.00 10.00 SQFT 0.00 \$241.	\$0.00
0078 2470 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.	\$0.00
0078 2480 7040106 FULL DEPTH REPAIR 50.00 0.00 50.00 SQFT 0.00 \$280.	\$0.00
0078 2490 7040107 SLAB EDGE REPAIR (BRIDGES) 20.00 0.00 20.00 LF 0.00 \$205.	\$0.00
0078 2500 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 650.00 -435.00 215.00 SQFT 215.00 \$108.	\$23,220.00
0078 2510 7040113 CLEANING AND EPOXY COATING 531.00 0.00 531.00 SQFT 0.00 \$12.	\$0.00
0078 2520 7049903 MISC.Curb Repair (Formed) 10.00 0.00 10.00 LF 0.00 \$147.	\$0.00
0078 2530 7101000 REINFORCING STEEL (EPOXY COATED) 850.00 0.00 850.00 LB 850.00 \$3.	\$2,550.00
0078 2540 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$8,000.	\$0.00
0079 2550 2161001 TOTAL SURFACE HYDRO DEMOLITION 937.00 0.00 937.00 SQYD 0.00 \$47.	\$0.00
0079 2560 2161501 REMOVAL OF ASPHALT WEARING SURFACE 8,437.00 0.00 8,437.00 SQFT 0.00 \$2.	\$0.00
0079 2570 2161503 REMOVAL OF EXISTING DECK REPAIR 483.00 0.00 483.00 SQFT 0.00 \$22.	\$0.00
0079 2580 2169903 MISC.Removal of Existing Approach Notch 108.00 0.00 108.00 LF 0.00 \$160.	\$0.00
0079 2590 5031010A BRIDGE APPROACH SLAB (MAJOR) 246.00 0.00 246.00 SQYD 0.00 \$320.	\$0.00
0079 2600 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 31.00 0.00 31.00 CY 0.00 \$700.	\$0.00
0079 2610 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 937.00 0.00 937.00 SQYD 0.00 \$140.	\$0.00
0079 2620 7031004 DIAMOND GRINDING 937.00 0.00 937.00 SQYD 0.00 \$10.	\$0.00
0079 2630 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY 0.00 \$5.	\$0.00
0079 2640 7034214 CLASS B-2 CONCRETE 3.00 0.00 3.00 CUYD 0.00 \$4,500.	\$0.00
0079 2650 7034215 TYPE B BARRIER 49.00 0.00 49.00 LF 0.00 \$208.	\$0.00
0079 2660 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 30.00 0.00 30.00 SQFT 0.00 \$170.	\$0.00
0079 2670 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.	\$0.00
0079 2680 7040106 FULL DEPTH REPAIR 50.00 0.00 50.00 SQFT 0.00 \$280.	\$0.00
0079 2690 7040107 SLAB EDGE REPAIR (BRIDGES) 35.00 0.00 35.00 LF 0.00 \$210.	\$0.00
0079 2700 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 650.00 0.00 650.00 SQFT 0.00 \$108.	\$0.00
0079 2710 7040113 CLEANING AND EPOXY COATING 468.00 0.00 468.00 SQFT 0.00 \$12.	\$0.00
0079 2720 7049903 MISC.Curb Repair (Formed) 5.00 0.00 5.00 LF 0.00 \$147.	\$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.

Note: Posted Q	uantities	and Valu		based on	Report Generated date and can differ from the posted an							
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)
220218-F06	J6I3149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	\$2.00	\$0.00
		0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	0.00	\$335.00	\$0.00
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	3,213.75	\$425.00	\$1,365,843.75
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	0.00	\$115.00	\$0.00
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	0.00	\$10,000.00	\$0.00
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	322.00	\$189.00	\$60,858.00
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.10	\$22,560.00	\$2,256.00
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0800	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.33	\$40,000.00	\$13,200.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	0.00	\$495.00	\$0.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	0.00	\$18.00	\$0.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	0.00	\$5,000.00	\$0.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$0.00
		0081	2980	7034219A		1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$190.00	\$0.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	0.00	\$11.00	\$0.00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$0.00
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	0.00	\$4,850.00	\$0.00
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	0.00	\$495.00	\$0.00
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.00
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.00
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,716.00
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0082	3160	5031010A		246.00	0.00	246.00	SQYD	0.00	\$320.00	\$0.00
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00

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

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2001 19	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
March Marc	220218-F06	J6I3149	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD		\$140.00	\$156,380.00
1000 2010 100415 10460 B.S. CONCRETE 1000			0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	0.00	\$10.25	\$0.00
1000 2020 704215 TYPE B BANDERS 2000 20			0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	0.00	\$5.00	\$0.00
Colin			0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
Column C			0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$200.00	\$0.00
			0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$182.00	\$0.00
			0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	0.00	\$158.50	\$0.00
March Marc			0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
March Marc			0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
			0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
CHANCE C			0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
			0082	3290	7110200		1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
March Marc			0082	3300	7129902		12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
0831 3340 2161503 REMOVAL OF EXISTING DECK REPAIR 856.00 0.00 856.00 50FT 0.00 \$22.00 350.00 350.00 360			0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
MISC STREAM MISC Removal of Existing Approach Noteh 128.00			0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	0.00	\$2.00	\$0.00
1063 3350 5631010h BRIDGE APPROACH SLAB (MAURY) 25100 0.00 291.00 5070 0.00 300.00			0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
0.083 3360 0505000 SUPPLEMENTARY WEARING SURFACE MATERIAL 22.00 0.00 22.00 CY 0.00 \$700.00 \$50.00			0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00
0683 3300 7031004 DIAMOND GRINDING 1,283 00 0,00 1,283 00 SOVD 0,00 \$161,00 \$0,00 \$0,00 \$161,00 \$0,00 \$163			0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00
OCBS 3380 7031004 DIAMOND GRINDING 1,289,00 0.00 1,289,00 SOYD 0.00 \$10,25 \$0,00			0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.00
0883 3990 7039013 PENETRATING CONGRETE SEALER 134.00 0.00 134.00 SY 0.00 \$5.00 \$0.00			0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.00
0.083 3400 7034214 CLASS B-2 CONCRETE 3.60 0.00 3.60 CLIVD 0.00 \$4,500.00 \$0.00			0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00
0083 3410 7034215 TYPE B BARRIER 39.00 0.00 39.00 LF 0.00 \$220.00 \$9.00			0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
088 3420 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 30.00 0.00 30.00 SOFT 0.00 \$170.25 \$0.00			0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
088 3430 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 130.00 0.00 130.00 SOFT 0.00 \$159.50 \$9.00			0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
083 340 7040166 FULL DEPTH REPAIR 50.00 0.00 50.00 SQFT 0.00 \$280.00 \$0.00 083 340 7040107 \$LAB EDGE REPAIR (BRIDGES) 15.00 0.00 15.00 LF 0.00 \$222.00 \$0.00 083 340 7040112 DECK REPAIR (BRIDGES) 15.00 0.00 1.750.00 SQFT 0.00 \$108.00 \$0.00 083 3470 7040113 CLEANING AND EPOXY COATING 486.00 0.00 486.00 SQFT 0.00 \$14.00 \$0.00 083 340 704903 MISC Curb Repair (Formed) 5.00 0.00 5.00 LF 0.00 \$14.00 \$14.00 \$0.00 083 3490 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 0.00 \$3.00 \$0.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00.00 \$0.00 \$1.00 LS 0.00 \$9.00 \$0.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$9.00 \$0.0			0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
0.003 3450 7040107 SLAB EDGE REPAIR (BRIDGES) 15.00 0.00 15.00 LF 0.00 \$222.00 \$0.00			0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	0.00	\$159.50	\$0.00
0083 3460 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,750.00 0.00 1,750.00 SOFT 0.00 \$108.00 \$0.00			0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
0.083 3470 7040113 CLEANING AND EPOXY COATING 486.00 0.00 486.00 SQFT 0.00 S14.00 S0.00			0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
0083 3480 7049903 MISC.Curb Repair (Formed) 5.00 0.00 5.00 LF 0.00 \$147.25 \$0.00			0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	0.00	1,750.00	SQFT	0.00	\$108.00	\$0.00
083 3490 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 0.00 \$3.00 \$0.00 \$			0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
0083 3500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 \$0.00 0			0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
(EPOXY) 0083 3510 7129902 MISC Slab Drain Extension 12.00 0.00 12.00 EA 0.00 \$700.00 \$0.00 0001 6001 6021 01 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 2,685.00 \$2,685.00 \$QYD 2,685.00 \$6.30 \$16,915.50 \$0.00 16002 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) 0.00 374.60 374.60 TONS 374.60 \$147.00 \$55,066.20 \$0.001 6003 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 LS 1.00 \$370,432.00 \$370,432.00 \$370,432.00 \$370,432.00 \$0.001 6004 6042020 ADJUSTING BASIN OR INLET 0.00 3.00 3.00 3.00 EA 3.00 \$1,248.00 \$3,744.00 \$3,744.00 \$0.002 6005 7040104 HALF-SOLE REPAIR 0.00 175.00 175.00 SQFT 175.00 \$98.50 \$17,237.50 \$0.002 6006 7040104 HALF-SOLE REPAIR 0.00 631.00 631.00 SQFT 631.00 \$98.50 \$62,153.50 \$0.002 6007 7061000 REINFORCING STEEL 0.00 430.00 430.00 LB 430.00 \$2.00 \$860.00 \$0.002 6007 7061000 REINFORCING STEEL 0.00 430.00 430.00 LB 20.00 \$2.00 \$860.00 \$0.002 6007 7061000 REINFORCING STEEL 0.00 20.00 20.00 LB 20.00 \$2.00 \$800.00 \$0.002 6007 7061000 REINFORCING STEEL 0.00 20.00 20.00 LB 20.00 \$2.00 \$800.00 \$0.002 6007 7061000 REINFORCING STEEL 0.00 20.00 20.00 LB 20.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.00 20.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 \$0.002 6007 7061000 REINFORCING STEEL 0.000 15.00 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.0000 \$10.0000 \$10.000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000			0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	0.00	\$3.00	\$0.00
0083 3510 7129902 MISC.Slab Drain Extension 12.00 0.00 12.00 EA 0.00 \$700.00 \$0.			0083	3500	7110200		1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
SURFACING (3 IN. THICK OR LESS) 0001 6002 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) 0.00 374.60 374.60 TONS 374.60 \$147.00 \$55,066.20 0001 6003 6181000 MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$370,432.00 \$370,432.00 0001 6004 6042020 ADJUSTING BASIN OR INLET 0.00 3.00 3.00 EA 3.00 \$1,248.00 \$3,744.00 0078 6005 7040104 HALF-SOLE REPAIR 0.00 175.00 175.00 SQFT 175.00 \$98.50 \$17,237.50 0082 6006 7040104 HALF-SOLE REPAIR 0.00 631.00 631.00 SQFT 631.00 \$98.50 \$62,153.50 0082 6007 7061000 REINFORCING STEEL 0.00 430.00 430.00 LB 430.00 \$2.00 \$860.00 0078 6008 7061000 REINFORCING STEEL 0.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J613149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08			0083	3510	7129902		12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
0001 6002 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) 0.00 374.60 374.60 \$147.00 \$55,066.20			0001	6001	6221001		0.00	2,685.00	2,685.00	SQYD	2,685.00	\$6.30	\$16,915.50
0001 6004 6042020 ADJUSTING BASIN OR INLET 0.00 3.00 3.00 EA 3.00 \$1,248.00 \$3,744.00 0078 6005 7040104 HALF-SOLE REPAIR 0.00 175.00 175.00 SQFT 175.00 \$98.50 \$17,237.50 0082 6006 7040104 HALF-SOLE REPAIR 0.00 631.00 631.00 SQFT 631.00 \$98.50 \$62,153.50 0082 6007 7061000 REINFORCING STEEL 0.00 430.00 430.00 LB 430.00 \$2.00 \$860.00 0078 6008 7061000 REINFORCING STEEL 0.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J6i3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6i3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0001	6002	4030107		0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.20
0078 6005 7040104 HALF-SOLE REPAIR 0.00 175.00 175.00 SQFT 175.00 \$98.50 \$17,237.50 0082 6006 7040104 HALF-SOLE REPAIR 0.00 631.00 SQFT 631.00 \$98.50 \$62,153.50 0082 6007 7061000 REINFORCING STEEL 0.00 430.00 LB 430.00 \$2.00 \$860.00 0078 6008 7061000 REINFORCING STEEL 0.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J6i3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6i3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
0082 6006 7040104 HALF-SOLE REPAIR 0.00 631.00 SQFT 631.00 \$98.50 \$62,153.50 0082 6007 7061000 REINFORCING STEEL 0.00 430.00 LB 430.00 \$2.00 \$860.00 0078 6008 7061000 REINFORCING STEEL 0.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J6i3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6i3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	3.00	3.00	EA	3.00	\$1,248.00	\$3,744.00
0082 6007 7061000 REINFORCING STEEL 0.00 430.00 LB 430.00 \$2.00 \$860.00 0078 6008 7061000 REINFORCING STEEL 0.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J6i3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6i3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
0078 6008 7061000 REINFORCING STEEL 0.00 20.00 20.00 LB 20.00 \$2.00 \$40.00 0001 6009 7049904 MISC.Sign truss base repair - median 0.00 15.00 SQFT 15.00 \$134.75 \$2,021.25 Project J6i3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6i3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
One of the control of the co			0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
Project J6I3149 - Total Value Posted to Date as of Report Generated Date \$9,096,671.08 J6I3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
J6I3187 0001 3520 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.07 \$2,500,000.00 \$175,000.00			0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	15.00	\$134.75	\$2,021.25
		Project J	613149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,096,671.08
0001 3530 2031000 CLASS A EXCAVATION 400.00 0.00 400.00 CUYD 0.00 \$30.00		J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.07	\$2,500,000.00	\$175,000.00
			0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report generated date)
							Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3187	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	0.00	\$102.00	\$0.00
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	0.00	\$107.00	\$0.00
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	0.00	\$147.00	\$0.00
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	0.00	\$2.50	\$0.00
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
		0001	3710	6049901	MISC.Inspection of 54* RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	6.10	\$160.00	\$976.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	0.00	\$95.00	\$0.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	0.00	\$3,025.00	\$0.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	2.00	\$678.00	\$1,356.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	0.00	638.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	0.00	366.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$950,000.00	\$0.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	0.00	\$3,200.00	\$0.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	1,608.50	\$70.00	\$112,595.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	8,225.00	\$21.75	\$178,893.75
		0001	3950	6173700B		19,420.00	0.00	19,420.00	LF	0.00	\$26.40	\$0.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	0.00	\$26.40	\$0.00
		0001	3970	6175010A		4,860.00	0.00	4,860.00	LF	75.00	\$9.35	\$701.25

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

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

					Report Generated date and can differ from the posted am							
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)
220218-F06	J6I3187	0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	0.00	1,063.00	LF	0.00	\$14.50	\$0.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	0.00	\$196.47	\$0.00
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$3,750,000.00	\$0.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	0.00	\$6.30	\$0.00
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	0.00	\$2.79	\$0.00
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0.00
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.00
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	13.00	\$2,600.00	\$33,800.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
D												

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

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

					Report Generated date and can differ from the posted am							T
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)
220218-F06	J6I3187	0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an 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)
220218-F06	J6I3187	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	0.00	\$18.00	\$0.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	0.00	\$160.00	\$0.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	0.00	\$8.00	\$0.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,630.00	0.00	82,630.00	LB	0.00	\$3.00	\$0.00
		0075	5030	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
					STEEL							
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0075	5080	7163000 7172001	TYPE N PTFE BEARING STRIP SEAL EXPANSION JOINT SYSTEM	18.00	0.00	18.00 125.00	EA LF	0.00	\$3,000.00 \$495.00	\$0.00 \$0.00
		0075	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	-	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A		1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
					A709, GRADE 50							
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	0.00	\$48.00	\$0.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	0.00	\$2.00	\$0.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	0.00	\$22.00	\$0.00
7 d-i 4/4/000		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$19,400.00	\$0.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	0.00	\$300.00	\$0.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	0.00	\$700.00	\$0.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	0.00	\$151.00	\$0.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	0.00	\$4,500.00	\$0.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	0.00	\$287.00	\$0.00
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$160.25	\$0.00
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	0.00	\$147.00	\$0.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	0.00	\$98.50	\$0.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	0.00	\$177.00	\$0.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	0.00	\$108.00	\$0.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$9,700.00	\$0.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	0.00	\$147.25	\$0.00
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	0.00	\$3.00	\$0.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$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.

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)
220218-F06	J6I3187	0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
	Project .	1613187 - To	tal Value	Posted to D	vate as of Report Generated Date							\$822,868.00
220218-F06 Ove	erall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$9,919,539.08

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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: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/19/22	10/25/22	0.01	LS	NB 55 3200 Broadway approach removals	0		0		
			10/24/22	11/1/22	0.01	LS	NB 55 3200 Broadway Approach removals and slope protection removals	0		0		Concrete Strategies work
			10/31/22	11/2/22	0.01	LS	NB 55 2nd St South Approach removals	685+17.30				
0110	5041000	CONCRETE APPROACH PAVEMENT	10/20/22	10/31/22	278.80	SQYD	NB 55 Potomac North Side Concrete Approach Pavement	681+80.29		682+11.79		B2 Concrete - Poured on 10/17/22
				10/31/22	308.10	SQYD	NB 55 Potomac South Side Concrete Approach Pavement	679+11.44		679+73.44		Moved concrete approach pavement limits back to existing E joint locations. B2 Concrete
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/19/22	10/25/22	0.01	LS	NB 55 3200 Broadway layout	0		0		
0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/27/22	11/1/22	457.00	SQYD	NB 55 Stage 1B Virginia Hydro Demo	546+91.21		548+45.21		
0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	10/31/22	11/2/22	0.24	LS	NB 55 Virginia Stage 1B Cathodic Protection Removal	546+91.21		548+45.21		
0800	7040104	HALF-SOLE REPAIR	11/1/22	11/1/22	57.00	SQFT	I-55 NB Virginia Stage 1B	0		0		
0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	11/1/22	11/1/22	15.00	SQFT	I-55 NB Virginia Stage 1B	0		0		
0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/20/22	10/31/22	457.00	SQYD	SB 55 Virginia Stage 1B Hydro Demo	546+91.21		548+45.21		
0900	2161503	REMOVAL OF EXISTING DECK REPAIR	10/19/22	10/25/22	30.00	SQFT	SB 55 Virginia Stage 1B existing deck repair removal	546+91.21		548+45.21		Zone & Outside special repair zones
0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	10/20/22	10/31/22	0.24	LS	SB 55 Virginia Stage 1B Hydro Demo	546+91.21		548+45.21		
0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/31/22	11/2/22	15.00	CY	SB 55 Virginia Stage 1B Latex Overlay	546+91.21		548+45.21		22SLLATX0001 Also paid 5 CY for previous pour on 7/15/22. 15 CY will need to be change ordered at a later date
0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	10/31/22	11/2/22	491.00	SQYD	SB 55 Virginia Stage 1B Latex Overlay	546+91.21		548+45.21		22SLLATX0001
1000	7040104	HALF-SOLE REPAIR	10/19/22	10/25/22	139.00	SQFT	SB 55 Virginia Stage 1B zone and outside special repair zones	546+91.21		548+45.21		Patches 1 - 16; Poured with Rapid Set Concrete (mix IE 22SLSPEC0001)
1030	7040112		10/19/22	10/25/22	40.00	SQFT	SB 55 Virginia Stage 1B zone and outside special repair zones	546+41.21		548+45.21		Patches 1 - 16; Poured with Rapid Set Concrete (mix II 22SLSPEC0001)
1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/27/22	11/1/22	566.50	SQYD	NB 55 Stage 1B Bates Hydro Demo	552+26		553+90.70		
1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	10/31/22	11/2/22	0.24	LS	NB 55 Bates Stage 1B Cathodic Protection Removal	552+26.32		553+90.70		
1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/31/22	11/2/22	5.00	CY	NB 55 Bates Stage 1B Latex Overlay	552+26.32		553+90.70		22SLLATX0001
1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	10/31/22	11/2/22	440.00	SQYD	NB 55 Bates Stage 1B Latex Overlay	552+26.32		553+90.70		22SLLATX0001
1220	7040104	HALF-SOLE REPAIR	11/1/22	11/1/22	117.00	SQFT	I-55 NB Bates Stage 1B	0		0		
1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/27/22	11/1/22	566.50	SQYD	SB 55 Stage 1B Bates Hydro Demo	552+26.32		553+90.70		
1310	2161503	REMOVAL OF EXISTING DECK REPAIR	10/19/22	10/25/22	15.00	SQFT	SB 55 Bates Stage 1B zone and outside special repair zones	552+26.32		553+90.70		
1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	10/31/22	11/2/22	0.24	LS	SB 55 Bates Cathodic Protection Removal	552+26.32		553+90.70		
1430	7040104	HALF-SOLE REPAIR	10/19/22	10/25/22	47.00	SQFT	SB 55 Bates Stage 1B zone and outside special repair zones	552+26.32		553+90.70		Patches 1 - 7; Poured with Rapid Set Concrete (mix ID 22SLSPEC0001)
2380	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/20/22	10/31/22	123.00	SQYD	NB 55 Potomac North Side Bridge Approach Slab	681+60.29		681+80.29		B2 Concrete poured on 10/17/22
				10/31/22	123.00	SQYD	NB 55 Potomac South Side Bridge Approach Slab	679+73.44		679+93.44		B2 Concrete
2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	10/31/22	11/2/22	-175.00	SQFT		679+93		681+60		moved to half sole repair 6005
2780	7034212	SLAB ON STEEL	10/28/22	11/1/22	1,285.50	SQYD	I-55 2nd Street Deck Unit 1					533 CY poured
2830	7071000	CONDUIT SYSTEM ON STRUCTURE	10/31/22	11/2/22	0.10	LS	NB 55 2nd St Junction Boxes and Conduit to Boxes	0		0		
2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	10/28/22	11/1/22	0.33	LS	I-55 NB at 2nd Street Unit 1					5 slab drains in unit 1
3150	2169903	MISC. REMOVALS	10/20/22	10/31/22	108.00	LF	NB 55 3200 Broadway existing notch removals on North & South ends	692+63.55		694+46.97		
3210			10/28/22	11/2/22		CUYD	Approach notches. North and south end of NB 3200 Broadway	694+96		692+64		
3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	10/31/22	11/2/22	-631.00	SQFT		692+63		694+47		moved to Half-sol repair line 6006
3280		REINFORCING STEEL (EPOXY COATED)	10/27/22	11/1/22	840.00	LB	NB 55 3200 Broadway North & South bridge approach notches	0		0		
6004	6042020	ADJUSTING BASIN OR INLET	10/31/22	11/2/22	3.00	EA		546+51		554+19		
6005	7040104	HALF-SOLE REPAIR	10/31/22	11/2/22	175.00	SQFT		679+93		681+60		
6006	7040104	HALF-SOLE REPAIR	10/31/22	11/2/22	631.00	SQFT		694+47		692+64		
6007	7061000	REINFORCING STEEL	10/31/22	11/2/22	430.00	LB		694+47		692+43		
6008	7061000	REINFORCING STEEL	10/31/22	11/2/22	20.00	LB		679+93		681+60		
6009	7049904	MISC.	10/31/22	11/2/22	15.00	SQFT	531+75,509+33, 596+00, 590+80	509+33		596		

Project: J6I3187

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
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	11/1/22	11/1/22	6.10	SQYD	I-55 NB/SB at the sign truss south of Holly Hills	520+11				
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	10/18/22	11/2/22	493.00	LF		508+96		513+87		
			10/28/22	11/2/22	57.00	LF		519+59		520+16		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75			
		64-22 (SP1		ACAD - Tota				\$3,103.82				
			Other Item Ad	justment - To	tal			\$3,103.82				
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)				
				Overrun - Total			(\$707.60)					
			Overrun - Tota	al				(\$707.60)				
	0050 -	Total						\$2,396.22				
	0060	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25			
		76-22 (SP125C		ACAD - Tota	al			\$317.52				
		MIX)	Other Item Ad	justment - To	tal			\$317.52				
	0060 -	Total						\$317.52				
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 2, 2022	SYSTEM	(\$1,522.50)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0090 -	Total						\$0.00				
	0110	CONCRETE	Material		10	Aug 16,	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment			
		APPROACH PAVEMENT				2022			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)				
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)				
						12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
								12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
								13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
											13	13
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
						14	Oct 15, 2022	SYSTEM	(\$130,221.00)			
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
			15		15	Nov 2, 2022	SYSTEM	(\$198,888.30)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0110 -	Total						\$0.00				
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Jul 18, 2022	18, SYSTEM (\$1,705.00)					
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Aug 2,	SYSTEM	(\$1,705.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material			2022			
		WEDIAR CITAL			10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		120 - Total							
	0120 -	Total						\$0.00	
	0120 - 0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$0.00 \$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MISC. PAVED	Material		14		SYSTEM SYSTEM		Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED	Material			2022 Oct 15,		\$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED	Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		- Total	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED	Material Material - Tota		14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	0150	MISC. PAVED			14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	0150	MISC. PAVED DRAINAGE			14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, 2022 Aug 2, 4ug 2, 4ug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00 \$12,920.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15 15 9 9	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, 2022 Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00 \$12,920.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15 15 9 9	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00 \$12,920.00 (\$12,920.00) \$15,010.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15 15 9 9 10	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00 \$12,920.00 (\$12,920.00) \$15,010.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	0150	MISC. PAVED DRAINAGE	Material - Tota		14 15 15 9 9 10 10	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$0.00 \$0.00 \$12,920.00 (\$12,920.00) \$15,010.00 (\$15,010.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0160	SLOPE PROTECTION	Material		13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)							
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)							
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)							
				- Total		,		\$0.00							
			Material - Tota	ıl				\$0.00							
	0160 -	Total						\$0.00							
	0220	SUBGRADE COMPACTION (6 IN. DEP/FM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		(PAVEM			10	Aug 16, 2022	SYSTEM	(\$36.00)							
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					11	Sep 1, 2022	SYSTEM	(\$36.00)							
						12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
											12	Sep 16, 2022	SYSTEM	(\$36.00)	
						13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$36.00)							
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$36.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0220 -	Total						\$0.00							
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
										5	Jun 2, 2022	SYSTEM	(\$33,192.00)		
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)							
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)							
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)							
					9	Aug 2,	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2022			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		Bander, The Co			9	Aug 2, 2022	SYSTEM	(\$252,216.00)		
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)		
						11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
						11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)		
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0280 -	- Total						\$0.00		
	0300	TEMPORARY TRAFFIC BARRIER, CONT.	Other Item Adjustment	MATL		May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.	
		FURN/RE		MATL - Tota				\$3,297.00		
			Other Item Ad	ljustment - To	tal			\$3,297.00		
	0300 -	- Total						\$3,297.00		
		AND DROP								
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0450	AND DROP	Material		2		SYSTEM	\$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment	
	0450	AND DROP	Material			2022 Apr 18,			Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment	
	0450	AND DROP	Material		2	2022 Apr 18, 2022 May 2,	SYSTEM	(\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		2	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		2 3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		2 3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		2 3 4 4 5	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment	
	0450	AND DROP	Material		2 3 3 4 4 5	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.	
	0450	AND DROP	Material		2 3 3 4 4 5 5 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.	
	0450	AND DROP	Material		2 3 4 4 5 5 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11,	SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.	
	0450	AND DROP	Material		2 3 3 4 4 5 5 6 6 7	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM	(\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.	



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 04	MISC. MANHOLES AND DROP INLETS	Material		9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.	
				9	Aug 2, 2022	SYSTEM	(\$5,200.00)		
				10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
						10	Aug 16, 2022	SYSTEM	(\$5,200.00)
				11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymei Estimate Exception 67 on the current Payment Estimate.	
				11	Sep 1, 2022	SYSTEM	(\$5,200.00)		
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$7,800.00)		
				13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.	
				13	Oct 3, 2022	SYSTEM	(\$13,000.00)		
				14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 103 on the current Payment Estimate.	
			14	14	Oct 15, 2022	SYSTEM	(\$13,000.00)		
				15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymei Estimate Exception 127 on the current Payment Estimate.	
				15	Nov 2, 2022	SYSTEM	(\$13,000.00)		
			- Total				\$0.00		
0.4	i0 - Total	Material - Tota	al				\$0.00		
049		Construction Stockpile		13	Oct 3, 2022	SYSTEM	\$0.00 (\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$20,391.89)		
		Construction	Stockpile - To				(\$20,391.89)		
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$118,693.33		
		Construction	Stockpile STI	MI - Total			\$118,693.33		
	0 - Total	Construction		4	Am. 4	evetta.	\$98,301.44	Decreased Februarie Have Adjustment as a second of Charles II - Torre	
050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$11,550.00		
, O.E.	IO. Total	Construction	Stockpile STI	wi - Total			\$11,550.00		
	0 - Total	Construction		13	Oct 2	QVQTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
05	0 MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	rayment estimate item Adjustment generated Stockpile Transaction	
			- Total				(\$15,400.00)		
		Construction	Stockpile - To			a.va.==::	(\$15,400.00)		
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$39,600.00		
		Construction	Stockpile STI	MI - Total			\$39,600.00		
	0 - Total			40	0 : -	0)/0==	\$24,200.00		
052	0 MGS END	Construction		13	Oct 3,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0520	MGS END ANCHOR	Construction Stockpile	- Total				(\$850.00)			
			Construction	Stockpile - To	otal			(\$850.00)			
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,800.00			
			Construction	Stockpile STI	MI - Total			\$6,800.00			
	0520 -	Total						\$5,950.00			
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			·	- Total				(\$3,900.00)			
		(IVIAGIT)	Construction		ntal			(\$3,900.00)			
									December 15 of the set		
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$17,550.00			
			Construction		MI Total						
			Construction	Stockpile STI	wi - Total			\$17,550.00			
	0530 -	Total						\$13,650.00			
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		LIAD LEIZINIIIAME	J I WII	- Total				\$21,780.00			
			Construction	Stockpile STI	MI - Total			\$21,780.00			
	0540 -	Total						\$21,780.00			
		MISC.	Construction		1	Apr 4,	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0550	GUARDRAIL ITEM	Stockpile STMI	Total	'	2022	STSTEIN		r ayment Estimate item Aujustment generated Stockpile Transaction		
				- Total				\$3,991.00			
			Construction	Stockpile STI	MI - Total			\$3,991.00			
	0550 -	Total						\$3,991.00			
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						10	Aug 16, 2022	SYSTEM	(\$44,072.00)		
							11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									11	Sep 1, 2022	SYSTEM
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)			
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)			
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)			
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0720 -	Total						\$0.00			
			Mataric		6	lum 40	CVCTE		This adjustment offices the entired exeture and the Advantage Decision		
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	MATERIAL	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0730 -							\$0.00	
	0740	0 LATEX MODIFIED CONCRETE WEARING SURFACE	CONCRETE WEARING		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)	
				- Total				(\$1,170.00)	
			Material - Tota	ıl				(\$1,170.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
				- Total				\$585.00	
			MaterialCredit	t - Total				\$585.00	
	0760 -	Total						(\$585.00)	
	0770	CLASS B-2	Material		8	Jul 18,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0770	CONCRETE	Material			2022			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)	
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)	
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0770 -	Total	Material - Tota	11				\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Material - Tota	ıl				\$0.00	
		REPAIR	Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
				Overrun - T	otal			(\$3,447.50)	
			Overrun - Tota	al .				(\$3,447.50)	
	0800 -	Total						(\$3,447.50)	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,512.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)	
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0860 -	Total						\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
								\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	15	Nov 2,	SYSTEM	\$0.00 (\$10,500.00)	
				Overrun		Nov 2, 2022	SYSTEM	(\$10,500.00)	
				Overrun - T			SYSTEM		
	0940 -	Total	Overrun	Overrun - T			SYSTEM	(\$10,500.00) (\$10,500.00)	
	0940 - 0950	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T			SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE	Overrun - Tota	Overrun - T	otal	2022 Jul 18,		(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	otal 8	Jul 18, 2022 Jul 18,	SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) \$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	8 8	Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	8 8 9	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	8 8 9	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) \$75,660.00 (\$75,660.00) (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	8 8 8 9 9	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) \$75,660.00 (\$75,660.00) (\$75,660.00) (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0950	LATEX MODIFIED CONCRETE WEARING	Material		12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		SURFACE			12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0950 -							\$0.00	
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
				- Total				(\$1,170.00)	
			Material - Tota	ıl .				(\$1,170.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
				- Total				\$585.00	
	0970 -	Total	MaterialCredit	- Total				\$585.00	
ı	0980	CLASS B-2	Material		12	Sep 16,	SYSTEM	(\$585.00) \$4,500.00	This adjustment offsets the original system-generated Material Payment
	0900	CONCRETE	waterial			2022			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymen Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0980 -						211	\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
						Oct 15,	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	1000	HALF-SOLE REPAIR	Material		14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
				Overrun - T	otal			(\$5,319.00)	
			Overrun - Tota	al ————				(\$5,319.00)	
	1000 -				10		a) (a===) ((\$5,319.00)	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2,	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment
						2022	OTOTEM	\$51,900.00	Estimate Item Adjustment (0032) due to user mitchas overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15		SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
				- Total		2022 Nov 2,			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
			Material - Tota			2022 Nov 2,		(\$51,900.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1130 -	Total	Material - Tota			2022 Nov 2,		(\$51,900.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota			2022 Nov 2,		(\$51,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING			15	2022 Nov 2, 2022 Jun 16,	SYSTEM	(\$51,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			15	Jun 16, 2022 Jun 16, 2022	SYSTEM	(\$51,900.00) \$0.00 \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1140	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)	
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)	
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)	
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	Total						\$0.00	
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)	
				- Total				(\$1,230.00)	
			Material - Tota	ıl				(\$1,230.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
				- Total				\$615.00	
			MaterialCredit	- Total				\$615.00	
	1170 -	Total						(\$615.00)	
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1180	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
L			Material - Tota	al				\$0.00	
	1180 -	Total						\$0.00	
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,948.95)	
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)	
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
				Overrun - T	otal			(\$4,728.00)	
			Overrun - Tota	al				(\$4,728.00)	
	1220 -	Total						(\$4,728.00)	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1230	FULL DEPTH REPAIR	Material			2022			
		KLFAIK			8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)	
					12	Sep 16,	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment
					12	2022		, , , , , , , , , , , , , , , , , , , ,	
					12	2022 Sep 16, 2022	SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen
						Sep 16,	SYSTEM		Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					12	Sep 16, 2022 Oct 3,		(\$51,900.00)	Estimate Item Adjustment (0021) due to user kloep/1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment
					12	Sep 16, 2022 Oct 3, 2022	SYSTEM	(\$51,900.00) \$51,900.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					12 13	Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
					12 13 13 14	Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					12 13 13 14	Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
				- Total	12 13 13 14 14 15	Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
			Material - Tota		12 13 13 14 14 15	Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
	1340 -	Total	Material - Tota		12 13 13 14 14 15	Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00) \$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
	1340 - 1350	Total SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota		12 13 13 14 14 15	Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1350	SUPPLEMENTARY WEARING SURFACE	Material		9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		OUNT AGE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)	
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)	
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)	
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -	Total						\$0.00	
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		o E / LE / (15	Nov 2, 2022	SYSTEM	(\$615.00)	
				- Total				(\$1,230.00)	
			Material - Tota	ıl				(\$1,230.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
				- Total				\$615.00	
			MaterialCredit	- Total				\$615.00	
J		Total						(\$615.00)	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1390 -							\$0.00	
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
				Overrun - T	otal			(\$4,629.50)	
			Overrun - Tota	al				(\$4,629.50)	
	1430 -	Total						(\$4,629.50)	
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$645.00)	
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$645.00)	
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$645.00)	
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$645.00)	
						2022			
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 16,	SYSTEM	\$645.00 (\$645.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
						Aug 16, 2022 Aug 16,			Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
					10	Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM	(\$645.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					10	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM	(\$645.00) \$645.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					10 11 11	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1440	FULL DEPTH REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$645.00)	
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$645.00)	
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)	
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1840 -							\$0.00	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2380 -							\$0.00	
	2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49	2390	SURFACE MATERIAL	Material						Estimate Exception 21 on the current Payment Estimate.										
		IVIATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)											
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)											
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)											
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)											
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
J	2390 -	Total						\$0.00											
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
		SUNFACE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)											
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)											
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)											
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)											
															15	15	Nov 2, 2022	SYSTEM	\$160,513.00
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	2400 -	Total						\$0.00											
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)											
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)											
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 -	Total						\$0.00	
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)	
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2500 -	Total						\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2,	SYSTEM	(\$1,365,843.75)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 :	2780	SLAB ON STEEL	Material			2022			
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2780 -							\$0.00	
1	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)	
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022			previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i applied (if non-zero).
				Overrun - T	otal	2022		\$0.00	
			Overrun - Tot		otal	2022		\$0.00 \$0.00	
	2810 - 2830	Total CONDUIT			otal 15	Nov 2,	SYSTEM	\$0.00 \$0.00	applied (if non-zero).
					15	Nov 2, 2022		\$0.00 \$0.00 \$2,256.00	
		CONDUIT SYSTEM ON		al		Nov 2,	SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CONDUIT SYSTEM ON	Material	al - Total	15	Nov 2, 2022		\$0.00 \$0.00 \$2,256.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2	2830	CONDUIT SYSTEM ON STRUCTURE		al - Total	15	Nov 2, 2022		\$0.00 \$0.00 \$2,256.00 (\$2,256.00)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
:		CONDUIT SYSTEM ON STRUCTURE	Material	al - Total	15	Nov 2, 2022		\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
	2830	CONDUIT SYSTEM ON STRUCTURE	Material	al - Total	15	Nov 2, 2022		\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
	2830 2830 -	CONDUIT SYSTEM ON STRUCTURE Total DRAINAGE SYSTEM (ON	Material Material - Tota	al - Total	15	Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	2830 2830 -	CONDUIT SYSTEM ON STRUCTURE Total DRAINAGE SYSTEM (ON	Material Material - Tota	al - Total	15	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00 \$0.00 \$13,200.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	2830 2830 -	CONDUIT SYSTEM ON STRUCTURE Total DRAINAGE SYSTEM (ON	Material Material - Tota	- Total al - Total	15	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00 \$0.00 \$13,200.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	2830 2830 -	CONDUIT SYSTEM ON STRUCTURE Total DRAINAGE SYSTEM (ON STRUCTURE)	Material - Total	- Total al - Total	15	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00 \$0.00 \$13,200.00 (\$13,200.00)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	2830 - 2860	CONDUIT SYSTEM ON STRUCTURE Total DRAINAGE SYSTEM (ON STRUCTURE)	Material - Total	- Total al - Total	15	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$0.00 \$0.00 \$13,200.00 \$0.00 \$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2920	LAMINATED NEOPRENE BEARING PAD	Material		11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		ASSEMBLY			11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2920 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)	
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE			14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
									, ,
					14	Oct 15, 2022	SYSTEM	(\$156,380.00)	,
					15		SYSTEM	(\$156,380.00) \$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						2022 Nov 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
				- Total	15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
			Material - Tota		15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$156,380.00 (\$156,380.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
	3180 -		Material - Tota		15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$156,380.00 (\$156,380.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
	3180 - 3210				15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$156,380.00 (\$156,380.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		Total CLASS B-2			15	2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		Total CLASS B-2	Material	al - Total	15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
	3210	-Total CLASS B-2 CONCRETE		al - Total	15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00 (\$13,500.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		-Total CLASS B-2 CONCRETE	Material	al - Total	15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00 (\$13,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
	3210	-Total CLASS B-2 CONCRETE	Material Material - Tota	al - Total	15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00 (\$13,500.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
	3210 3210 -	-Total CLASS B-2 CONCRETE -Total DECK REPAIR WITH VOID TUBE	Material Material - Tota	al - Total	15 15 15 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00 (\$13,500.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
	3210 3210 -	-Total CLASS B-2 CONCRETE -Total DECK REPAIR WITH VOID TUBE	Material Material - Tota	al - Total	15 15 15 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$156,380.00 (\$156,380.00) \$0.00 \$0.00 \$13,500.00 (\$13,500.00) \$0.00 \$0.00 \$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3260 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		MIXTURE PG 64-22 (SP1	,	ACAD - Tota	al			\$422.83	
		04-22 (3F1	Other Item Ad					\$422.83	
	6002 -	Total	Out of Home	,				\$422.83	
			Matarial		15	Nov 2	SYSTEM		This adjustment affects the original system reported Material Designs
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022		\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6008 -	Total						\$0.00	
J6l3149 -	- Total							\$154,832.01	
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3730 -	Total						\$0.00	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	, ,
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,		·	Туре	Adjustment Type	Number	Date	Ву									
J6I3187	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3840 -	Total						\$0.00								
	3850	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
		(PAVEM			12	Sep 16, 2022	SYSTEM	(\$5,065.20)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3850 -	Total						\$0.00								
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)								
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)								
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)								
					14	Oct 15, 2022	SYSTEM	(\$90.00)								
				Overrun - Total				(\$435.00)								
	3860 -	Takal	Overrun - Tota	31 				(\$435.00)								
	3870	DOWEL BAR	Material		12	Sep 16,	SYSTEM	(\$435.00) \$2,040.00	This adjustment offsets the original system-generated Material Payment							
	0070	(FURNISH AND INSTALL WITH	Waterial			2022	OTOTEM	ΨΣ,040.00	Estimate Item Adjustment (0006) due to user kloep]1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
		BASK										12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)								
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)								
				- Total				\$0.00								
			Material - Tota	il				\$0.00								
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)								
				Overrun - T	otal			(\$150.00)								
			Overrun - Tota	al				(\$150.00)								
	3870 -	Total						(\$150.00)								
	3880	TIE BAR (DRILL,	Material		12	Sep 16,	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	FURN & INSTAL) (TYPE L	Material			2022			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
				Overrun - T	otal			(\$770.00)	
			Overrun - Tota	al				(\$770.00)	
	3880 -	Total						(\$770.00)	
	3890	MISC. PAVEMENT REPAIR			11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3890 -	Total						\$0.00	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 39	930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
39	930 -							\$0.00	
41	120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	120 - 160	Total MGS GUARDRAIL	Construction		1	Apr 4,	SYSTEM	\$0.00 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
"			Stockpile STMI	- Total		2022		\$53,596.92	
			Construction		MI - Total			\$53,596.92	
41	160 -	Total	oonstruction	Otookpiic OTI	iii rotai			\$53,596.92	
	170	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	STMI	- Total				\$98,752.50	
			Construction Stockpile STMI - Total						
			Construction	Stockpile STI	MI - Total			\$98,752.50	
41	170 -	Total	Construction	Stockpile STI	MI - Total			\$98,752.50 \$98,752.50	
	170 - 180	Total MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		MI - Total	Apr 4, 2022	SYSTEM	\$98,752.50 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI	- Total	1		SYSTEM	\$98,752.50 \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41	180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total	1		SYSTEM	\$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41	180	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI	- Total	1		SYSTEM	\$98,752.50 \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
41	180 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total	Construction Stockpile STMI Construction	- Total	1 MI - Total	2022 Apr 4,		\$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$26,400.00	
41	180 -	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total	1 MI - Total	2022 Apr 4,		\$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00	
41 41	180 - 190	MGS BRIDGE APP. TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	1 MI - Total	2022 Apr 4,		\$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00	

Nov 4, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4200	MGS END ANCHOR	STMI	- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 - Total								
	4210		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 - Total							\$17,550.00	
J6I3187	- Total						\$227,794.42		
Overall -	Total						\$382,626.43		