



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 21 | Contract ID 220218-F06 Prime Contractor KCI Construction Company | Pay Period Start January 16, 2023 Pay Period End February 1, 2023 | Original Contract Amount \$62,989,894.14 Net Change Order Amount \$106,533.84 Current Contract Amount \$63,096,427.98 |
|---------------------------------------|---|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mitcha3 |
| February 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| February 3, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024 | December 1, 2024 | | 22.49% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | March 16, 2022 | March 16, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | April 3, 2022 | April 3, 2022 | |

| Contract Total Pay For Estimate No. 21 | | | |
|--|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 220218-F06 | | | |
| Total Posted Items Pay | \$445,087.86 | \$13,742,389.86 | \$14,187,477.72 |
| Gross Item Adjustments | \$48,719.63 | \$455,623.99 | \$504,343.62 |
| 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 |
| Contract Total Payable This Estimate: | \$493,807.49 | \$14,198,013.85 | \$14,691,821.34 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-----------------|-----------------------|--------------------------|
| J613149 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,263,263.160 | 0.01 | \$12,632.63 |
| | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$155.000 | 4.3 | \$666.50 |
| | 0160 | 6116010A | SLOPE PROTECTION | SQYD | \$95.000 | 54 | \$5,130.00 |
| | 0250 | 6169901 | MISC.Traffic Signal Maintenance and Programming | LS | \$50,000.000 | 0.65 | \$32,500.00 |
| | 0280 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$72.000 | 360.5 | \$25,956.00 |
| | 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.000 | 180 | \$180.00 |
| | 3430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | SQFT | \$159.500 | 27 | \$4,306.50 |
| Project J613149 - Total | | | | | | | \$81,371.63 |
| J613187 | 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$2,500,000.000 | 0.01 | \$25,000.00 |
| | 3610 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | TONS | \$102.000 | 109.9 | \$11,209.80 |
| | 3620 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | TONS | \$107.000 | 271.77 | \$29,079.39 |
| | 3630 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | TONS | \$147.000 | 372.32 | \$54,731.04 |
| | 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | EA | \$3,025.000 | 1 | \$3,025.00 |
| | 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$678.000 | 1 | \$678.00 |
| | 3910 | 6169901 | MISC.Traffic Signal Maintenance and Programming | LS | \$50,000.000 | 0.65 | \$32,500.00 |
| | 3940 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$21.750 | 3,550 | \$77,212.50 |
| | 3970 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$9.350 | 200 | \$1,870.00 |
| | 4120 | 7319902 | MISC.Inlet Top Replacement (In Kind) | EA | \$2,600.000 | 6 | \$15,600.00 |
| | 4220 | 9019901 | MISC.Maintain &/or Reinstall Existing MoDOT Lighting | LS | \$125,000.000 | 0.65 | \$81,250.00 |



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|---------------------------------------|---|--|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-------------------------------------|------|------------|-----------------------|--------------------------|
| J6I3187 | 5300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | SQFT | \$2.000 | 12,041 | \$24,082.00 |
| | 5310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | SQFT | \$22.000 | 31 | \$682.00 |
| | 5440 | 7040104 | HALF-SOLE REPAIR | SQFT | \$98.500 | 69 | \$6,796.50 |
| Project J6I3187 - Total | | | | | | | \$363,716.23 |
| Overall - Total | | | | | | | \$445,087.86 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments 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 | 0030 | CRUSHED STONE (B) | Material | | | -115 | \$47.00 | (\$5,405.00) |
| | 0030 | CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 115 | \$47.00 | \$5,405.00 |
| | 0110 | CONCRETE APPROACH PAVEMENT | Material | | | -593 | \$117.00 | (\$69,381.00) |
| | 0110 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 593 | \$117.00 | \$69,381.00 |
| | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -23.2 | \$155.00 | (\$3,596.00) |
| | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 23.2 | \$155.00 | \$3,596.00 |
| | 0150 | MISC. | Material | | | -109 | \$42.25 | (\$4,605.25) |
| | 0150 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 109 | \$42.25 | \$4,605.25 |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | -34 | \$185.00 | (\$6,290.00) |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 34 | \$185.00 | \$6,290.00 |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | Material | | | -2 | \$3,301.00 | (\$6,602.00) |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | 2 | \$3,301.00 | \$6,602.00 |
| | 0570 | BRACKET ARM, 4 FT. OR 1.2 M | Material | | | -2 | \$415.00 | (\$830.00) |
| | 0570 | BRACKET ARM, 4 FT. OR 1.2 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | 2 | \$415.00 | \$830.00 |



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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 |
| J613149 | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | -37 | \$21.00 | (\$777.00) |
| | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | 37 | \$21.00 | \$777.00 |
| | 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | | -2 | \$2,000.00 | (\$4,000.00) |
| | 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | 2 | \$2,000.00 | \$4,000.00 |
| | 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | | -1,530 | \$2.00 | (\$3,060.00) |
| | 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | 1,530 | \$2.00 | \$3,060.00 |
| | 0630 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | Material | | | -180 | \$1.00 | (\$180.00) |
| | 0630 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | 180 | \$1.00 | \$180.00 |
| | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | | -770 | \$2.00 | (\$1,540.00) |
| | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | 770 | \$2.00 | \$1,540.00 |
| | 0720 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -281 | \$280.00 | (\$78,680.00) |
| | 0720 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 281 | \$280.00 | \$78,680.00 |
| | 0760 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 117 | \$5.00 | \$585.00 |
| | 0760 | PENETRATING CONCRETE SEALER | Material | | | -117 | \$5.00 | (\$585.00) |
| | 0780 | MISC. | Material | | | -40 | \$200.00 | (\$8,000.00) |
| | 0780 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | 40 | \$200.00 | \$8,000.00 |
| | 0930 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -286 | \$300.00 | (\$85,800.00) |
| | 0930 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 286 | \$300.00 | \$85,800.00 |



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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 |
| J613149 | 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 (0022) due to user mitcha3 overriding Payment Estimate Exception 29 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 SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 1,073 | \$130.00 | \$139,490.00 |
| | 0970 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 117 | \$5.00 | \$585.00 |
| | 0970 | PENETRATING CONCRETE SEALER | Material | | | -117 | \$5.00 | (\$585.00) |
| | 1000 | HALF-SOLE REPAIR | Material | | | -10 | \$98.50 | (\$985.00) |
| | 1000 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 10 | \$98.50 | \$985.00 |
| | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | -50 | \$108.00 | (\$5,400.00) |
| | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | 50 | \$108.00 | \$5,400.00 |
| | 1130 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -317 | \$300.00 | (\$95,100.00) |
| | 1130 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 317 | \$300.00 | \$95,100.00 |
| | 1170 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 123 | \$5.00 | \$615.00 |
| | 1170 | PENETRATING CONCRETE SEALER | Material | | | -123 | \$5.00 | (\$615.00) |
| | 1180 | CLASS B-2 CONCRETE | Material | | | -3.4 | \$4,500.00 | (\$15,300.00) |
| | 1180 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | 3.4 | \$4,500.00 | \$15,300.00 |
| | 1190 | MISC. | Material | | | -40 | \$200.00 | (\$8,000.00) |
| | 1190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | 40 | \$200.00 | \$8,000.00 |
| | 1220 | HALF-SOLE REPAIR | Material | | | -181 | \$98.50 | (\$17,828.50) |
| | 1220 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 | 181 | \$98.50 | \$17,828.50 |



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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 |
| J613149 | | | | | overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | 1340 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -281 | \$300.00 | (\$84,300.00) |
| | 1340 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 281 | \$300.00 | \$84,300.00 |
| | 1380 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 123 | \$5.00 | \$615.00 |
| | 1380 | PENETRATING CONCRETE SEALER | Material | | | -123 | \$5.00 | (\$615.00) |
| | 1390 | CLASS B-2 CONCRETE | Material | | | -3.4 | \$4,500.00 | (\$15,300.00) |
| | 1390 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 3.4 | \$4,500.00 | \$15,300.00 |
| | 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 (0038) due to user mitcha3 overriding Payment Estimate Exception 13 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 (0039) due to user mitcha3 overriding Payment Estimate Exception 30 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 (0040) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 1,063 | \$151.00 | \$160,513.00 |
| | 2420 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 131 | \$5.00 | \$655.00 |
| | 2420 | PENETRATING CONCRETE SEALER | Material | | | -131 | \$5.00 | (\$655.00) |
| | 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 (0043) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 3 | \$4,500.00 | \$13,500.00 |
| | 2440 | TYPE B BARRIER | Material | | | -4.3 | \$220.00 | (\$946.00) |
| | 2440 | TYPE B BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 4.3 | \$220.00 | \$946.00 |
| | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | -390 | \$108.00 | (\$42,120.00) |



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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 | 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 overriding Payment Estimate Exception 64 on the current Payment Estimate. | 390 | \$108.00 | \$42,120.00 |
| | 2520 | MISC. | Material | | | -5 | \$147.50 | (\$737.50) |
| | 2520 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | 5 | \$147.50 | \$737.50 |
| | 2770 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -285 | \$335.00 | (\$95,475.00) |
| | 2770 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 285 | \$335.00 | \$95,475.00 |
| | 2780 | SLAB ON STEEL | Material | | | -2,466.818 | \$425.00 | (\$1,048,397.65) |
| | 2780 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 2,466.818 | \$425.00 | \$1,048,397.65 |
| | 2790 | TYPE D BARRIER | Material | | | -1,260 | \$115.00 | (\$144,900.00) |
| | 2790 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | 1,260 | \$115.00 | \$144,900.00 |
| | 2800 | MISC. | Material | | | -23 | \$10,000.00 | (\$230,000.00) |
| | 2800 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | 23 | \$10,000.00 | \$230,000.00 |
| | 2810 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -337 | \$189.00 | (\$63,693.00) |
| | 2810 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | 337 | \$189.00 | \$63,693.00 |
| | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$22,560.00 | (\$22,560.00) |
| | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | 1 | \$22,560.00 | \$22,560.00 |
| | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | -0.8 | \$40,000.00 | (\$32,000.00) |
| | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. | 0.8 | \$40,000.00 | \$32,000.00 |
| | 3160 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -246 | \$320.00 | (\$78,720.00) |
| | 3160 | BRIDGE APPROACH SLAB | Material | | This adjustment offsets the original system- | 246 | \$320.00 | \$78,720.00 |



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| | | | | | | Current Contract Amount \$63,096,427.98 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J613149 | | (MAJOR) | | | generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | 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 (0055) due to user mitcha3 overriding Payment Estimate Exception 31 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 (0056) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 1,117 | \$140.00 | \$156,380.00 |
| | 3200 | PENETRATING CONCRETE SEALER | MaterialCredit | | | 137 | \$5.00 | \$685.00 |
| | 3200 | PENETRATING CONCRETE SEALER | Material | | | -137 | \$5.00 | (\$685.00) |
| | 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 (0059) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 3 | \$4,500.00 | \$13,500.00 |
| | 3220 | TYPE B BARRIER | Material | | | -13.5 | \$200.00 | (\$2,700.00) |
| | 3220 | TYPE B BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 13.5 | \$200.00 | \$2,700.00 |
| | 3430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | -27 | \$159.50 | (\$4,306.50) |
| | 3430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | 27 | \$159.50 | \$4,306.50 |
| J613187 | 3610 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | | | | \$800.23 |
| | 3620 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | | | | \$1,600.98 |
| | 3620 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | | | | \$294.70 |
| | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | Overrun | | | -36.02 | \$147.00 | (\$5,294.94) |
| | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | Other Item Adjustment | Asphalt Cement Price | | | | \$494.55 |



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|--|------------------------|--|--|---|---------------------------------|--------------------|
| Progress Estimate Number 21 | | Contract ID 220218-F06 | | Pay Period Start January 16, 2023 | | Original Contract Amount \$62,989,894.14 | | |
| | | Prime Contractor KCI Construction Company | | Pay Period End February 1, 2023 | | Net Change Order Amount \$106,533.84 | | |
| | | | | | | Current Contract Amount \$63,096,427.98 | | |
| J613187 | | | | Adjustment | | | | |
| | 3650 | TACK COAT | Material | | | -1,020 | \$2.50 | (\$2,550.00) |
| | 3650 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,020 | \$2.50 | \$2,550.00 |
| | 5440 | HALF-SOLE REPAIR | Material | | | -69 | \$98.50 | (\$6,796.50) |
| | 5440 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | 69 | \$98.50 | \$6,796.50 |
| | 5680 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$55,692.00 |
| | 6101 | MISC. | Material | | | -1 | \$4,867.89 | (\$4,867.89) |
| Total | | | | | | | | \$48,719.63 |



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

Report Generated on February 4, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J613149 | I 55-3(97) | 14 Bridge Rehabilitations | I-55 | ST LOUIS | from Holly Hills Ave to Arsenal St |
| J613187 | I 55-3(101) | 11 Bridge Rehabilitations | I-55 | ST LOUIS | from Lindbergh Blvd (61/67) to Holly Hills Ave |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|---------------------|------------------------|------------------------|
| J613149 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$81,371.63 | \$12,207,998.34 | \$12,289,369.97 |
| | Gross Item Adjustments | \$0.00 | \$87,481.03 | \$87,481.03 |
| | Gross Item Pay | \$81,371.63 | \$12,295,479.37 | \$12,376,851.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J613187 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$363,716.23 | \$1,534,391.52 | \$1,898,107.75 |
| | Gross Item Adjustments | \$48,719.63 | \$368,142.96 | \$416,862.59 |
| | Gross Item Pay | \$412,435.86 | \$1,902,534.48 | \$2,314,970.34 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 3102002, Project Item Line Number 0030, Material Set 310200296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD is insufficient. | testing has been submitted and is being reviewed. | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | testing has been submitted and is being reviewed | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | testing has been submitted and is being reviewed | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | ongoing item testing cannot be completed until work is done | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | testing submitted and under review | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | ongoing item | mitcha3 | Overridden |
| 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. | testing has been submitted and is under review | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| 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. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | ongoing item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | ongoing item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | ongoing item | 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. | ongoing item | 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. | ongoing item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | ongoing item | 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. | Testing submitted and under review | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | waiting on certs from contractor | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | testing submitted and under review | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | waiting on certs from contractor | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | testing submitted and under review for correction | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | waiting on cert from contractor | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | waiting on certs from contractor | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, | testing submitted and under review | mitcha3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Acceptance Action Generic 0304SBT15KP 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 1058PSBB is insufficient. | waiting on certs from contractor | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | waiting on certs from contractor | mitcha3 | Overridden |
| 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. | testing submitted and under review | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 2420, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Item 7033013, Project Item Line Number 3200, 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 J6I3149, 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 |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line | working with 3rd party tester to resolve | mitcha3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Number 2430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034215, Project Item Line Number 3220, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034215, Project Item Line Number 2440, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034219A, Project Item Line Number 2790, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039903, Project Item Line Number 0780, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039903, Project Item Line Number 1190, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039907, Project Item Line Number 2800, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient. | working with materials to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040103, Project Item Line Number 3430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | working with 3rd party tester to resolve | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | working with 3rd party tester to resolve | 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. | waiting on additional certs | 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. | waiting on additional certs | 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. | waiting on additional certs | mitcha3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. | waiting on new light heads | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. | waiting on new light heads | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9013003, Project Item Line Number 0590, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9016110, Project Item Line Number 0610, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9017006, Project Item Line Number 0620, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9017110, Project Item Line Number 0630, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9017206, Project Item Line Number 0640, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | waiting on additional certs | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 9039901, Project Item Line Number 6101, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | line needs to be set up by materials | mitcha3 | Unresolved |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, 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 J6I3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, 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 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 2810, Contract Line Item Number 2810, Item 7040101, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, 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 J6I3187, 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 J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, 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 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 J6I3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122020, 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 0190, Contract Line Item Number 0190, Item 6122030, 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 0300, Contract Line Item Number 0300, Item 6173600D, 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 0330, Contract Line Item Number 0330, Item 6175011B, 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 0730, Contract Line Item Number 0730, Item 5050004, 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 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 J6I3149, Project Item Line Number 1350, Contract Line Item Number 1350, Item 5050004, 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 J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item | No Remark was entered by Engineer | mitcha3 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item. | | | |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J613149, Project Item Line Number 0930, Contract Line Item Number 0930, Item 5031010A, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J613149, Project Item Line Number 0940, Contract Line Item Number 0940, Item 5050004, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220218-F06 | J6I3149 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.41 | \$1,263,263.16 | \$517,937.90 |
| | | 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 | 115.00 | \$47.00 | \$5,405.00 |
| | | 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 | 653.31 | \$157.00 | \$102,569.67 |
| | | 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 | 1,217.00 | \$2.50 | \$3,042.50 |
| | | 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 | 3,593.30 | \$117.00 | \$420,416.10 |
| | | 0001 | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 35.40 | 0.00 | 35.40 | SQYD | 23.20 | \$155.00 | \$3,596.00 |
| | | 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 | 109.00 | \$42.25 | \$4,605.25 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 2,022.00 | 0.00 | 2,022.00 | SQYD | 389.00 | \$95.00 | \$36,955.00 |
| | | 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 | 18.00 | \$448.00 | \$8,064.00 |
| | | 0001 | 0190 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 0.00 | 8.00 | EA | 11.00 | \$678.00 | \$7,458.00 |
| | | 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 | 56.80 | \$230.00 | \$13,064.00 |
| | | 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 | 57.00 | \$19.00 | \$1,083.00 |
| | | 0001 | 0240 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$780,000.00 | \$585,000.00 |
| | | 0001 | 0250 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 0.65 | \$50,000.00 | \$32,500.00 |
| | | 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 | 34.00 | \$185.00 | \$6,290.00 |
| | | 0001 | 0280 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 9,338.00 | 0.00 | 9,338.00 | LF | 7,206.00 | \$72.00 | \$518,832.00 |
| | | 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 | 17,587.50 | \$21.75 | \$382,528.12 |
| | | 0001 | 0310 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 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 | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 3,165.00 | 0.00 | 3,165.00 | LF | 3,604.00 | \$14.50 | \$52,258.00 |
| | | 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 | 1.00 | \$2,329,568.00 | \$2,329,568.00 |
| | | 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 | 5,967.00 | \$2.52 | \$15,036.84 |
| | | 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 11.00 | \$2,600.00 | \$28,600.00 |
| | | 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 | 2,334.00 | \$33.00 | \$77,022.00 |
| | | 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 | 8.00 | \$3,800.00 | \$30,400.00 |
| | | 0010 | 0520 | 6061080 | MGS END ANCHOR | 8.00 | 0.00 | 8.00 | EA | 3.00 | \$1,500.00 | \$4,500.00 |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 3.00 | \$3,100.00 | \$9,300.00 |
| | | 0010 | 0540 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0010 | 0550 | 6069903 | MISC.MGS Concrete Barrier Transition (Thrie Beam Rail) | 138.00 | 0.00 | 138.00 | LF | 124.00 | \$84.00 | \$10,416.00 |
| | | 0020 | 0560 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,301.00 | \$6,602.00 |
| | | 0020 | 0570 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$415.00 | \$830.00 |
| | | 0020 | 0580 | 9011313 | LUMINAIRE, LED-C | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$452.00 | \$904.00 |
| | | 0020 | 0590 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 68.00 | 0.00 | 68.00 | LF | 37.00 | \$21.00 | \$777.00 |
| | | 0020 | 0600 | 9015010 | TRENCHING TYPE I | 68.00 | 0.00 | 68.00 | LF | 37.00 | \$12.00 | \$444.00 |
| | | 0020 | 0610 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0020 | 0620 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 3,030.00 | 0.00 | 3,030.00 | LF | 1,530.00 | \$2.00 | \$3,060.00 |
| | | 0020 | 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 650.00 | 0.00 | 650.00 | LF | 180.00 | \$1.00 | \$180.00 |
| | | 0020 | 0640 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 1,530.00 | 0.00 | 1,530.00 | LF | 770.00 | \$2.00 | \$1,540.00 |
| | | 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 | 124.00 | \$160.00 | \$19,840.00 |
| | | 0070 | 0720 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$280.00 | \$78,680.00 |
| | | 0070 | 0730 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 0.00 | 8.00 | CY | 15.00 | \$700.00 | \$10,500.00 |
| | | 0070 | 0740 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$138.00 | \$148,074.00 |
| | | 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 | 3.40 | \$4,500.00 | \$15,300.00 |
| | | 0070 | 0780 | 7039903 | MISC.Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 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 | 880.00 | \$3.00 | \$2,640.00 |
| | | 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220218-F06 | J6I3149 | 0071 | 0890 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,660.00 | 0.00 | 9,660.00 | SQFT | 9,660.00 | \$2.00 | \$19,320.00 |
| | | 0071 | 0900 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 624.00 | 0.00 | 624.00 | SQFT | 33.00 | \$22.00 | \$726.00 |
| | | 0071 | 0910 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0071 | 0920 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 0.00 | 124.00 | LF | 62.00 | \$160.00 | \$9,920.00 |
| | | 0071 | 0930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 286.00 | \$300.00 | \$85,800.00 |
| | | 0071 | 0940 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 0.00 | 8.00 | CY | 23.00 | \$700.00 | \$16,100.00 |
| | | 0071 | 0950 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$130.00 | \$139,490.00 |
| | | 0071 | 0960 | 7031004 | DIAMOND GRINDING | 1,073.00 | 0.00 | 1,073.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0071 | 0970 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0071 | 0980 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 0.00 | 3.40 | CUYD | 3.40 | \$4,500.00 | \$15,300.00 |
| | | 0071 | 0990 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 35.00 | 0.00 | 35.00 | SQFT | 0.00 | \$134.75 | \$0.00 |
| | | 0071 | 1000 | 7040104 | HALF-SOLE REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 289.00 | \$98.50 | \$28,466.50 |
| | | 0071 | 1010 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$215.00 | \$0.00 |
| | | 0071 | 1020 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$230.00 | \$0.00 |
| | | 0071 | 1030 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 500.00 | 0.00 | 500.00 | SQFT | 301.00 | \$108.00 | \$32,508.00 |
| | | 0071 | 1040 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | 0071 | 1050 | 7049903 | MISC.Curb Repair (Formed) | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0071 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 880.00 | 0.00 | 880.00 | LB | 880.00 | \$2.00 | \$1,760.00 |
| | | 0071 | 1070 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0072 | 1080 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$48.00 | \$54,384.00 |
| | | 0072 | 1090 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,193.00 | 0.00 | 10,193.00 | SQFT | 10,193.00 | \$2.00 | \$20,386.00 |
| | | 0072 | 1100 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 424.00 | 0.00 | 424.00 | SQFT | 3.00 | \$22.00 | \$66.00 |
| | | 0072 | 1110 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0072 | 1120 | 2169903 | MISC.Removal os Existing Approach Notch | 124.00 | 0.00 | 124.00 | LF | 124.00 | \$160.00 | \$19,840.00 |
| | | 0072 | 1130 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 317.00 | \$300.00 | \$95,100.00 |
| | | 0072 | 1140 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 0.00 | 9.00 | CY | 9.00 | \$700.00 | \$6,300.00 |
| | | 0072 | 1150 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$130.00 | \$147,290.00 |
| | | 0072 | 1160 | 7031004 | DIAMOND GRINDING | 1,133.00 | 0.00 | 1,133.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0072 | 1170 | 7033013 | PENETRATING CONCRETE SEALER | 123.00 | 0.00 | 123.00 | SY | 123.00 | \$5.00 | \$615.00 |
| | | 0072 | 1180 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 0.00 | 3.40 | CUYD | 3.40 | \$4,500.00 | \$15,300.00 |
| | | 0072 | 1190 | 7039903 | MISC.Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 0072 | 1200 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$134.75 | \$0.00 |
| | | 0072 | 1210 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$233.00 | \$0.00 |
| | | 0072 | 1220 | 7040104 | HALF-SOLE REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 298.00 | \$98.50 | \$29,353.00 |
| | | 0072 | 1230 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 4.00 | \$215.00 | \$860.00 |
| | | 0072 | 1240 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0072 | 1250 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | 0072 | 1260 | 7049903 | MISC.Curb Repair (Formed) | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0072 | 1270 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$2.00 | \$1,940.00 |
| | | 0072 | 1280 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0073 | 1290 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$48.00 | \$54,384.00 |
| | | 0073 | 1300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,193.00 | 0.00 | 10,193.00 | SQFT | 10,193.00 | \$2.00 | \$20,386.00 |
| | | 0073 | 1310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 427.00 | 0.00 | 427.00 | SQFT | 28.00 | \$22.00 | \$616.00 |
| | | 0073 | 1320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0073 | 1330 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 0.00 | 124.00 | LF | 124.00 | \$160.00 | \$19,840.00 |
| | | 0073 | 1340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220218-F06 | J6I3149 | 0073 | 1350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 0.00 | 9.00 | CY | 10.00 | \$700.00 | \$7,000.00 |
| | | 0073 | 1360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$130.00 | \$147,290.00 |
| | | 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 | 3.40 | \$4,500.00 | \$15,300.00 |
| | | 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 | 290.00 | \$98.50 | \$28,565.00 |
| | | 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 | 970.00 | \$2.00 | \$1,940.00 |
| | | 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220218-F06 | J6I3149 | 0077 | 2270 | 7040104 | HALF-SOLE REPAIR | 250.00 | 0.00 | 250.00 | SQFT | 0.00 | \$98.50 | \$0.00 |
| | | 0077 | 2280 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0077 | 2290 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$222.00 | \$0.00 |
| | | 0077 | 2300 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$108.00 | \$0.00 |
| | | 0077 | 2310 | 7049903 | MISC.Curb Repair (Formed) | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0077 | 2320 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0077 | 2330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0078 | 2340 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,063.00 | 0.00 | 1,063.00 | SQYD | 1,063.00 | \$47.00 | \$49,961.00 |
| | | 0078 | 2350 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 9,565.00 | 0.00 | 9,565.00 | SQFT | 9,565.00 | \$2.00 | \$19,130.00 |
| | | 0078 | 2360 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 484.00 | 0.00 | 484.00 | SQFT | 58.00 | \$22.00 | \$1,276.00 |
| | | 0078 | 2370 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$160.00 | \$17,280.00 |
| | | 0078 | 2380 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0078 | 2390 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 35.00 | 0.00 | 35.00 | CY | 35.00 | \$700.00 | \$24,500.00 |
| | | 0078 | 2400 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,063.00 | 0.00 | 1,063.00 | SQYD | 1,063.00 | \$151.00 | \$160,513.00 |
| | | 0078 | 2410 | 7031004 | DIAMOND GRINDING | 1,063.00 | 0.00 | 1,063.00 | SQYD | 237.00 | \$10.50 | \$2,488.50 |
| | | 0078 | 2420 | 7033013 | PENETRATING CONCRETE SEALER | 131.00 | 0.00 | 131.00 | SY | 131.00 | \$5.00 | \$655.00 |
| | | 0078 | 2430 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$4,500.00 | \$13,500.00 |
| | | 0078 | 2440 | 7034215 | TYPE B BARRIER | 37.00 | 0.00 | 37.00 | LF | 4.30 | \$220.00 | \$946.00 |
| | | 0078 | 2450 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$246.00 | \$0.00 |
| | | 0078 | 2460 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$241.00 | \$0.00 |
| | | 0078 | 2470 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$158.50 | \$0.00 |
| | | 0078 | 2480 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0078 | 2490 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$205.00 | \$0.00 |
| | | 0078 | 2500 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 650.00 | -435.00 | 215.00 | SQFT | 215.00 | \$108.00 | \$23,220.00 |
| | | 0078 | 2510 | 7040113 | CLEANING AND EPOXY COATING | 531.00 | 0.00 | 531.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0078 | 2520 | 7049903 | MISC.Curb Repair (Formed) | 10.00 | 0.00 | 10.00 | LF | 5.00 | \$147.50 | \$737.50 |
| | | 0078 | 2530 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$3.00 | \$2,550.00 |
| | | 0078 | 2540 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0079 | 2550 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 937.00 | 0.00 | 937.00 | SQYD | 0.00 | \$47.00 | \$0.00 |
| | | 0079 | 2560 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,437.00 | 0.00 | 8,437.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0079 | 2570 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 483.00 | 0.00 | 483.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0079 | 2580 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 0.00 | 108.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0079 | 2590 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 0.00 | \$320.00 | \$0.00 |
| | | 0079 | 2600 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 31.00 | 0.00 | 31.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0079 | 2610 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 937.00 | 0.00 | 937.00 | SQYD | 0.00 | \$140.00 | \$0.00 |
| | | 0079 | 2620 | 7031004 | DIAMOND GRINDING | 937.00 | 0.00 | 937.00 | SQYD | 0.00 | \$10.50 | \$0.00 |
| | | 0079 | 2630 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 0.00 | \$5.00 | \$0.00 |
| | | 0079 | 2640 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$4,500.00 | \$0.00 |
| | | 0079 | 2650 | 7034215 | TYPE B BARRIER | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$208.00 | \$0.00 |
| | | 0079 | 2660 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$170.25 | \$0.00 |
| | | 0079 | 2670 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$158.50 | \$0.00 |
| | | 0079 | 2680 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0079 | 2690 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$210.00 | \$0.00 |
| | | 0079 | 2700 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 650.00 | 0.00 | 650.00 | SQFT | 0.00 | \$108.00 | \$0.00 |
| | | 0079 | 2710 | 7040113 | CLEANING AND EPOXY COATING | 468.00 | 0.00 | 468.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0079 | 2720 | 7049903 | MISC.Curb Repair (Formed) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$147.25 | \$0.00 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|---|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|----------------|
| 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 |
| | | | 0080 | 2750 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 39,170.00 | 0.00 | 39,170.00 | SQFT | 39,170.00 | \$18.00 | \$705,060.00 |
| | | | 0080 | 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 | 285.00 | \$335.00 | \$95,475.00 |
| | | | 0080 | 2780 | 7034212 | SLAB ON STEEL | 4,285.00 | 0.00 | 4,285.00 | SQYD | 4,285.00 | \$425.00 | \$1,821,125.00 |
| | | | 0080 | 2790 | 7034219A | TYPE D BARRIER | 1,260.00 | 0.00 | 1,260.00 | LF | 1,260.00 | \$115.00 | \$144,900.00 |
| | | | 0080 | 2800 | 7039907 | MISC.Ultra-High Performance Concrete | 23.00 | 0.00 | 23.00 | CUYD | 23.00 | \$10,000.00 | \$230,000.00 |
| | | | 0080 | 2810 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 65.00 | 257.00 | 322.00 | SQFT | 337.00 | \$189.00 | \$63,693.00 |
| | | | 0080 | 2820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 54.00 | 0.00 | 54.00 | SQFT | 0.00 | \$189.00 | \$0.00 |
| | | | 0080 | 2830 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,560.00 | \$22,560.00 |
| | | | 0080 | 2840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | | 0080 | 2850 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,990.00 | 0.00 | 1,990.00 | LB | 1,990.00 | \$75.00 | \$149,250.00 |
| | | | 0080 | 2860 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$40,000.00 | \$32,000.00 |
| | | | 0080 | 2870 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 300.00 | \$25.00 | \$7,500.00 |
| | | | 0080 | 2880 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | | 0080 | 2890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | | 0080 | 2900 | 7126000 | NON-DESTRUCTIVE TESTING | 1,032.00 | 0.00 | 1,032.00 | LF | 288.00 | \$11.00 | \$3,168.00 |
| | | | 0080 | 2910 | 7129902 | MISC.Reset Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$9,000.00 | \$90,000.00 |
| | | | 0080 | 2920 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$4,850.00 | \$116,400.00 |
| | | | 0080 | 2930 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$495.00 | \$103,950.00 |
| | | | 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 | TYPE D BARRIER | 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 | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 | | | |
| 0082 | 3170 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 19.00 | 17.00 | 36.00 | CY | 36.00 | \$700.00 | \$25,200.00 | | | |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--------------------------------------|-------------------------|--|--------------|------------------|------------------------|----------|---------------------------|----------------|--|
| 220218-F06 | J6I3149 | 0082 | 3180 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,117.00 | 0.00 | 1,117.00 | SQYD | 1,117.00 | \$140.00 | \$156,380.00 |
| | | 0082 | 3190 | 7031004 | DIAMOND GRINDING | 1,117.00 | 0.00 | 1,117.00 | SQYD | 158.00 | \$10.25 | \$1,619.50 |
| | | 0082 | 3200 | 7033013 | PENETRATING CONCRETE SEALER | 137.00 | 0.00 | 137.00 | SY | 137.00 | \$5.00 | \$685.00 |
| | | 0082 | 3210 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$4,500.00 | \$13,500.00 |
| | | 0082 | 3220 | 7034215 | TYPE B BARRIER | 39.00 | 0.00 | 39.00 | LF | 13.50 | \$200.00 | \$2,700.00 |
| | | 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 |
| | | 0082 | 3250 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 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 |
| | | 0082 | 3280 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 840.00 | 0.00 | 840.00 | LB | 840.00 | \$2.00 | \$1,680.00 |
| | | 0082 | 3290 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0082 | 3300 | 7129902 | MISC.Slab Drain Extension | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0083 | 3310 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,293.00 | 0.00 | 1,293.00 | SQYD | 0.00 | \$48.00 | \$0.00 |
| | | 0083 | 3320 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 11,641.00 | 0.00 | 11,641.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0083 | 3330 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 856.00 | 0.00 | 856.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0083 | 3340 | 2169903 | MISC.Removal of Existing Approach Notch | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0083 | 3350 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 291.00 | 0.00 | 291.00 | SQYD | 0.00 | \$300.00 | \$0.00 |
| | | 0083 | 3360 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 22.00 | 0.00 | 22.00 | CY | 0.00 | \$700.00 | \$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 |
| | | 0083 | 3380 | 7031004 | DIAMOND GRINDING | 1,293.00 | 0.00 | 1,293.00 | SQYD | 0.00 | \$10.25 | \$0.00 |
| | | 0083 | 3390 | 7033013 | PENETRATING CONCRETE SEALER | 134.00 | 0.00 | 134.00 | SY | 0.00 | \$5.00 | \$0.00 |
| | | 0083 | 3400 | 7034214 | CLASS B-2 CONCRETE | 3.60 | 0.00 | 3.60 | CUYD | 0.00 | \$4,500.00 | \$0.00 |
| | | 0083 | 3410 | 7034215 | TYPE B BARRIER | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0083 | 3420 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$170.25 | \$0.00 |
| | | 0083 | 3430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 130.00 | 0.00 | 130.00 | SQFT | 27.00 | \$159.50 | \$4,306.50 |
| | | 0083 | 3440 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$280.00 | \$0.00 |
| | | 0083 | 3450 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$222.00 | \$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 |
| | | 0083 | 3470 | 7040113 | CLEANING AND EPOXY COATING | 486.00 | 0.00 | 486.00 | SQFT | 0.00 | \$14.00 | \$0.00 |
| | | 0083 | 3480 | 7049903 | MISC.Curb Repair (Formed) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0083 | 3490 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0083 | 3500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0083 | 3510 | 7129902 | MISC.Slab Drain Extension | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 6001 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 2,685.00 | 2,685.00 | SQYD | 2,685.00 | \$6.30 | \$16,915.50 |
| | | 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 | 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 | 22.00 | \$134.75 | \$2,964.50 | | |
| Project J6I3149 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$12,289,369.98 |
| J6I3187 | 0001 | 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | | 1.00 | 0.00 | 1.00 | LS | 0.12 | \$2,500,000.00 | \$300,000.00 |
| | 0001 | 3530 | 2031000 | CLASS A EXCAVATION | | 400.00 | 0.00 | 400.00 | CUYD | 0.00 | \$30.00 | \$0.00 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 534.00 | \$102.00 | \$54,468.00 |
| | | 0001 | 3620 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 2,491.20 | 0.00 | 2,491.20 | TONS | 642.68 | \$107.00 | \$68,766.76 |
| | | 0001 | 3630 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 336.30 | 0.00 | 336.30 | TONS | 372.32 | \$147.00 | \$54,731.04 |
| | | 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 | 1,020.00 | \$2.50 | \$2,550.00 |
| | | 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 | 9.15 | \$160.00 | \$1,464.00 |
| | | 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 | 1.00 | \$3,025.00 | \$3,025.00 |
| | | 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 | 8.00 | \$678.00 | \$5,424.00 |
| | | 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 Aggregate 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 | 0.65 | \$50,000.00 | \$32,500.00 |
| | | 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 | 2,448.75 | \$70.00 | \$171,412.50 |
| | | 0001 | 3940 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 63,451.00 | 0.00 | 63,451.00 | LF | 13,275.00 | \$21.75 | \$288,731.25 |
| | | 0001 | 3950 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 19,420.00 | 0.00 | 19,420.00 | LF | 7,475.00 | \$26.40 | \$197,340.00 |
| | | 0001 | 3960 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 1,704.00 | 0.00 | 1,704.00 | LF | 50.00 | \$26.40 | \$1,320.00 |
| | | 0001 | 3970 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,860.00 | 0.00 | 4,860.00 | LF | 2,350.00 | \$9.35 | \$21,972.50 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 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 | 866.00 | \$196.47 | \$170,143.02 |
| | | 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 | 2,007.00 | \$6.30 | \$12,644.10 |
| | | 0001 | 4060 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 22,245.00 | 0.00 | 22,245.00 | SQYD | 5,642.00 | \$2.79 | \$15,741.18 |
| | | 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 | 0.03 | \$135,000.00 | \$4,050.00 |
| | | 0001 | 4120 | 7319902 | MISC.Inlet Top Replacement (In Kind) | 61.00 | 0.00 | 61.00 | EA | 21.00 | \$2,600.00 | \$54,600.00 |
| | | 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 | 0.65 | \$125,000.00 | \$81,250.00 |
| | | 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---------------------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 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 (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0075 | 4910 | 2162500 | 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) A709, GRADE 50 | 82,630.00 | 0.00 | 82,630.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0075 | 5030 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0075 | 5040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 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 | TYPE N PTFE BEARING | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0075 | 5090 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$495.00 | \$0.00 |
| | | 0076 | 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 | BRIDGE APPROACH SLAB (MAJOR) | 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 | TYPE D BARRIER | 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 (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0076 | 5200 | 7121100 | 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) A709, GRADE 50 | 82,420.00 | 0.00 | 82,420.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 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 | 12,041.00 | \$2.00 | \$24,082.00 |
| 0077 | 5310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,200.00 | 0.00 | 1,200.00 | SQFT | 31.00 | \$22.00 | \$682.00 | | |
| 0077 | 5320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,705.00 | \$0.00 | | |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 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 | 69.00 | \$98.50 | \$6,796.50 |
| | | 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 |



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

Report Generated on February 4, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------------------|--|
| 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 |
| | | 0080 | 5890 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$95,000.00 | \$95,000.00 |
| | | 0001 | 6101 | 9039901 | MISC.Overhead Sign Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,867.89 | \$4,867.89 |
| Project J6I3187 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,898,107.74 | |
| 220218-F06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$14,187,477.72 | |



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

Report Generated on February 4, 2023

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

Project: J613149

| 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 | 1/24/23 | 1/30/23 | 0.01 | LS | Slope Protection Removals | | 0 | | 0 | |
| 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1/17/23 | 1/30/23 | 4.30 | SQYD | 2 Median Strips on CL 55 at Sign Truss located at STA 559+74 | 559+74 | | | | B1 HF |
| 0160 | 6116010A | SLOPE PROTECTION | 1/19/23 | 1/30/23 | 54.00 | SQYD | ISS under Bates for remaining top portion of slope protection | | | | | |
| 0250 | 6169901 | MISC. | 1/19/23 | 1/30/23 | 0.65 | LS | Signal Maintenance and Programming | | 0 | | 0 | Partial Completion |
| 0280 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 1/17/23 | 1/30/23 | 33.50 | LF | CL 55 Median hand finish North of Sign Truss at 559+74 | 559+74 | | 560+07.5 | | B1 HF (8 CY) |
| | | | 1/23/23 | 1/30/23 | 307.00 | LF | I-55 NB/SB Center Median Between Bates & Virginia | 525+00 | | 548+93 | | |
| | | | 1/27/23 | 1/31/23 | 20.00 | LF | I-55 NB/SB J613149 Northside Virginia Bridge Approach Center Median | 548+45.21 | | 548+65.21 | | |
| 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 1/19/23 | 1/30/23 | 180.00 | LF | Conduit Installation for NB 55 2nd St bridge lighting | | 0 | | 0 | Partial Completion - Need to adjust so that lights turn on |
| 3430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 1/27/23 | 1/30/23 | 27.00 | SQFT | SB 55 Repairs around drains between Bent 1 - 2 | | 0 | | 0 | Patches 1, 6, & 10 (Shotcrete - King MS D3) |

Project: J613187

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|--|--|
| 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1/24/23 | 1/30/23 | 0.01 | LS | Existing CL Barrier Removal and NB 55 Inlet Wrap Removals | | 0 | | 0 | |
| 3610 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | 1/23/23 | 1/30/23 | 109.90 | TONS | | 532 | | 528+50 | | shoulder replacement 12/3/22 |
| 3620 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 1/23/23 | 1/30/23 | 85.67 | TONS | | 457 | | 462+30 | | south crossover installed 1/3/23 |
| | | | 1/30/23 | 90.00 | TONS | | 532 | | 537 | | Crossover installed 12/2/22 | |
| | | | 1/30/23 | 96.10 | TONS | | 532 | | 528+50 | | shoulder replacement 12/3/22 | |
| 3630 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | 1/23/23 | 1/30/23 | 171.91 | TONS | | 455 | | 537 | | North crossover, 2' mill fill, installed 12/2/22 |
| | | | 1/30/23 | 200.41 | TONS | | 462+62 | | 534+44 | | lane 3/4 joint, section of outside shoulder, installed 12/3/22 | |
| 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 1/19/23 | 1/30/23 | 1.00 | EA | NB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover | | 0 | | 0 | |
| 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1/19/23 | 1/30/23 | 1.00 | EA | NB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover | | 0 | | 0 | |
| 3910 | 6169901 | MISC. | 1/19/23 | 1/30/23 | 0.65 | LS | Signal Maintenance and Programming | | 0 | | 0 | Partial Completion |
| 3940 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE | 1/19/23 | 1/30/23 | 3,550.00 | LF | NB & SB 55 Temporary Barrier Runs to protect gap for CL median barrier replacement (1775 LF NB & 1775 LF SB to protect gap) | | 0 | | 0 | Concrete |
| 3970 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1/19/23 | 1/30/23 | 200.00 | LF | SB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover and be into extended run of Temporary Traffic Barrier | | 0 | | 0 | Concrete |
| 4120 | 7319902 | MISC. MANHOLES AND DROP INLETS | 1/20/23 | 1/23/23 | 3.00 | EA | NB 55 Right Shoulder Inlet Top Replacements at 498+39, 505+99, & 506+62 | 498+39 | | 506+62 | | PCC - 22SLHFRS0007 (10 CY) |
| | | | 1/24/23 | 1/30/23 | 3.00 | EA | I-55 NB J613187 Inlet Top Replacements Rt Shoulder Sta 502+93 Sta 512+76 Sta 516+97 | 502+93 | | 512+76 | | |
| 4220 | 9019901 | MISC. HIGHWAY LIGHTING | 1/19/23 | 1/30/23 | 0.65 | LS | NB 55 River Des Peres and UPRR bridge lighting | | 0 | | 0 | Temporary removal of Light poles and fixtures (To be reinstalled once bridge construction completed) |
| 5300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 1/17/23 | 1/30/23 | 12,041.00 | SQFT | NB 55 Koeln Ave bridge deck removal of existing wearing surface | | 0 | | 0 | |
| 5310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1/27/23 | 1/30/23 | 31.00 | SQFT | NB 55 Koeln Bridge deck repairs Bents 2 & 3 Special Repair Zones | | 0 | | 0 | 22LSPEC0001 (Rapid Set) Patches 1-9 |
| 5440 | 7040104 | HALF-SOLE REPAIR | 1/27/23 | 1/30/23 | 69.00 | SQFT | NB 55 Koeln Bridge deck repairs Bents 2 & 3 Special Repair Zones | | 0 | | 0 | 22LSPEC0001 (Rapid Set) Patches 1-9 |

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

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---|--|-----------------------|-----------------------|--------------------------------------|--------------|----------------|--|---|---------------------|------------------------|------------|
| J6I3149 | 0030 | CRUSHED STONE (B) | Material | | 20 | Jan 17, 2023 | SYSTEM | \$5,405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$5,405.00) | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$5,405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$5,405.00) | | | | |
| | | | | | | | | | - Total | | | \$0.00 |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | 0030 - Total | | | | | | | \$0.00 | | | | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | 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 | | | |
| | | | | | | | | | | ACAD - Total | | \$3,103.82 |
| | | | | | | | | | Other Item Adjustment - Total | | \$3,103.82 | |
| | | | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$707.60) | | |
| | | | | | | | | | | | Overrun - Total | |
| | | | | | | | | | Overrun - Total | | | (\$707.60) |
| | 0050 - Total | | | | | | | \$2,396.22 | | | | |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 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 | | | |
| | | | | | ACAD - Total | | \$317.52 | | | | | |
| | | | | | Other Item Adjustment - Total | | \$317.52 | | | | | |
| 0060 - Total | | | | | | | \$317.52 | | | | | |
| 0070 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$4,246.52 | SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | | | | |
| | | | | | | | | | ACAD - Total | | \$4,246.52 | |
| | | | | | | | | Other Item Adjustment - Total | | \$4,246.52 | | |
| 0070 - Total | | | | | | | \$4,246.52 | | | | | |
| 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 3 | May 2, 2022 | SYSTEM | (\$1,522.50) | | | | | |
| | | | | | | | | - Total | | \$0.00 | | |
| | | | | | | | | Material - Total | | \$0.00 | | |
| 0090 - Total | | | | | | | \$0.00 | | | | | |
| 0110 | CONCRETE APPROACH PAVEMENT | Material | | 10 | Aug 16, 2022 | SYSTEM | \$27,869.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$130,221.00) | | | | | |
| | | | | 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 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------|-----------------|--|-------------------------|-----------------------------|------------|----------------|--|--------------|--------|--------------|--|--|
| J6I3149 | 0110 | CONCRETE APPROACH PAVEMENT | Material | | 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 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$198,888.30) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$246,507.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$246,507.30) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$275,172.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$275,172.30) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$328,793.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$328,793.40) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$420,416.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$420,416.10) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$420,416.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$420,416.10) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$69,381.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | | | | | 8 | Jul 18, 2022 | 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 9 | Aug 2, 2022 | SYSTEM | (\$1,705.00) | | | | | | | | | | | |
| 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|----------------------|--------------|--|----|--------------|--------|---------------|--|
| J6I3149 | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$1,705.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,705.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$1,705.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$1,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,705.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$2,263.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$2,263.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$2,929.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$2,929.50) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$3,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$3,596.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | 14 | Oct 15, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$3,760.25) | |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| 15 | Nov 2, 2022 | SYSTEM | (\$3,760.25) | | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$3,760.25) | | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$3,760.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$3,760.25) | | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$4,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------------|----------------------|-----------------|------------------------|--------------|--------------|---------------|--|--|--|--|---------------------|--|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$4,309.50) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,605.25) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,605.25) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,605.25) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0150 - Total | | | | | | | | \$0.00 | | | | |
| | 0160 | SLOPE PROTECTION | Material | | 9 | Aug 2, 2022 | SYSTEM | \$12,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$12,920.00) | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$15,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| 10 | | | | | Aug 16, 2022 | SYSTEM | (\$15,010.00) | | | | | | |
| 11 | | | | | Sep 1, 2022 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| 11 | | | | | Sep 1, 2022 | SYSTEM | (\$15,200.00) | | | | | | |
| 12 | | | | | Sep 16, 2022 | SYSTEM | \$21,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| 12 | | | | | Sep 16, 2022 | SYSTEM | (\$21,090.00) | | | | | | |
| 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| 15 | | | | | Nov 2, 2022 | SYSTEM | (\$26,125.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0160 - Total | | | | | | | | \$0.00 | | | | | |
| 0180 | REPLACEMENT SAND BARREL | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$1,344.00) | | | | | | |
| | | | | Overrun - Total | | | | | | | | (\$1,344.00) | |
| | | | | Overrun - Total | | | | | | | | (\$1,344.00) | |
| 0180 - Total | | | | | | | | (\$1,344.00) | | | | | |
| 0190 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$678.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|----------------------------------|---|-----------------|-----------------------|-------------|--------------|--------------|--------------|--|--|
| J6I3149 | 0190 | IMPACT ATTENUATOR (RELOCATION) | Overrun | | | 2023 | | | | |
| | | | | Overrun - Total | | | | | (\$2,034.00) | |
| | | | | Overrun - Total | | | | | | (\$2,034.00) |
| | 0190 - Total | | | | | | | | (\$2,034.00) | |
| | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 18 | Dec 16, 2022 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$8,970.00) | |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,970.00) | |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,064.00) | |
| | | | | - Total | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | | | \$0.00 |
| | 0220 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | 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 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$36.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | | \$0.00 |
| 0220 - Total | | | | | | | | | \$0.00 | |
| 0230 | MISC. PAVEMENT REPAIR | Material | | | 20 | Jan 17, 2023 | SYSTEM | \$1,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$1,083.00) | | |
| | | | - Total | | | | | | | \$0.00 |
| Material - Total | | | | | | | | | \$0.00 | |
| 0230 - Total | | | | | | | | | \$0.00 | |
| 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | 18 | Dec 16, 2022 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$6,290.00) | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|----------------------------------|----------------------------------|-----------------------|-------------|--------------|--------------|-------------------------|--|--|--|
| J6I3149 | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 19 | Jan 3, 2023 | SYSTEM | (\$6,290.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$6,290.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$6,290.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0270 - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$263,376.00) | | |
| | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$252,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| 15 | | | | | | Nov 2, 2022 | SYSTEM | (\$340,056.00) | | | |
| 19 | | | | | | Jan 3, 2023 | SYSTEM | \$252,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| 19 | | | | | | Jan 3, 2023 | SYSTEM | (\$252,216.00) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0280 - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|-------------------------------|--|--------------|--------------|--------------|-----------------|--|---|
| J6I3149 | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Other Item Adjustment | MATL | 4 | May 16, 2022 | mitcha3 | \$3,297.00 | KCI had left over non-glvanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. | |
| | | | | | | | | MATL - Total | | \$3,297.00 |
| | | | Other Item Adjustment - Total | | \$3,297.00 | | | | | |
| | | | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$24,588.38) | | |
| | | | | | | | | Overrun - Total | | (\$24,588.38) |
| | Overrun - Total | | (\$24,588.38) | | | | | | | |
| | 0300 - Total | | (\$21,291.38) | | | | | | | |
| | 0330 | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$6,365.50) | | |
| | | | | | | | | Overrun - Total | | (\$6,365.50) |
| | | | Overrun - Total | | (\$6,365.50) | | | | | |
| | 0330 - Total | | (\$6,365.50) | | | | | | | |
| | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$5,200.00) | |
| 4 | | | | | | May 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 4 | | | | | | May 16, 2022 | SYSTEM | (\$5,200.00) | | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | (\$5,200.00) | | |
| 6 | | | | | | Jun 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| 6 | | | | | | Jun 16, 2022 | SYSTEM | (\$5,200.00) | | |
| 7 | | | | | | Jul 1, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| 7 | | | | | | Jul 1, 2022 | SYSTEM | (\$5,200.00) | | |
| 8 | | | | | | Jul 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| 8 | | | | | | Jul 18, 2022 | SYSTEM | (\$5,200.00) | | |
| 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 overriding Payment 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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|------|--|-----------------------------|--|-------------|-----------------------------|------------|---------------------|---|--------|--------------|--|--|
| J6I3149 | 0450 | MISC. MANHOLES AND DROP INLETS | Material | | 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 overriding Payment 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 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | |
| | | | | | 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 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,000.00) | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,000.00) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$15,600.00) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,600.00) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$28,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$28,600.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$28,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$28,600.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 0450 - Total | | | | | | | | \$0.00 | |
| J6I3149 | 0490 | MGS GUARDRAIL | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$20,391.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$16,168.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$10,610.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$47,170.14) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$47,170.14) | |
| | | | | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$118,693.33 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$118,693.33 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$118,693.33 | | | | | |
| 0490 - Total | | | | | | | | \$71,523.19 | | | | | |
| J6I3149 | 0500 | 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 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$11,550.00 | |
| 0500 - Total | | | | | | | | \$11,550.00 | | | | | |
| J6I3149 | 0510 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$15,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|--|-----------------------|--------------|--------------|---------------|---|--|---------------|---------------|--|
| J6I3149 | 0510 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 18 | Dec 16, 2022 | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$17,600.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$17,600.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$39,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$39,600.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$39,600.00 | |
| | 0510 - Total | | | | | | | | | \$22,000.00 | | |
| | 0520 | MGS END ANCHOR | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$2,550.00) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$2,550.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$6,800.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$6,800.00 | | | |
| | 0520 - Total | | | | | | | | | \$4,250.00 | | |
| | 0530 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$5,850.00) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$5,850.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$17,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$17,550.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$17,550.00 | | | | |
| 0530 - Total | | | | | | | | | \$11,700.00 | | | |
| 0540 | TYPE E CRASHWORTHY END TERMINAL | Construction Stockpile | | 18 | Dec 16, 2022 | SYSTEM | (\$21,780.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$21,780.00) | | |
| | | Construction Stockpile - Total | | | | | | | | (\$21,780.00) | | |
| | | Construction Stockpile STMI | | 4 | May 16, 2022 | SYSTEM | \$21,780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$21,780.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$21,780.00 | | |
| 0540 - Total | | | | | | | | | \$0.00 | | | |
| 0550 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 18 | Dec 16, 2022 | SYSTEM | (\$3,586.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | (\$3,586.12) | | |
| | | Construction Stockpile - Total | | | | | | | | (\$3,586.12) | | |
| | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$3,991.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$3,991.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$3,991.00 | | |
| 0550 - Total | | | | | | | | | \$404.88 | | | |
| 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 18 | Dec 16, 2022 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 141 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$6,602.00) | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate. | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$6,602.00) | | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|-----------------------------|-----------------------|-------------|--------------|--------------|-------------------------|---|---|--|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | | 2023 | | | Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$6,602.00) | | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$6,602.00) | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0560 - Total | \$0.00 | |
| | | 0570 | BRACKET ARM, 4 FT. OR 1.2 M | Material | | 18 | Dec 16, 2022 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 144 on the current Payment Estimate. | |
| | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$830.00) | | |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate. | |
| | 19 | | | | | Jan 3, 2023 | SYSTEM | (\$830.00) | | | |
| | 20 | | | | | Jan 17, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | |
| | 20 | | | | | Jan 17, 2023 | SYSTEM | (\$830.00) | | | |
| | 21 | | | | | Feb 2, 2023 | SYSTEM | \$830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | |
| | 21 | | | | | Feb 2, 2023 | SYSTEM | (\$830.00) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0570 - Total | \$0.00 | |
| | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 18 | Dec 16, 2022 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$777.00) | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$777.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$777.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$777.00) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0590 - Total | \$0.00 | |
| | 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 147 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,000.00) | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|-----------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|--------|----------------|
| J6I3149 | 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | 19 | Jan 3, 2023 | SYSTEM | (\$4,000.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,000.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,000.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0610 - Total | \$0.00 | |
| | 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | 18 | Dec 16, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$3,060.00) | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$3,060.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$3,060.00) | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | |
| 21 | | | | | Feb 2, 2023 | SYSTEM | (\$3,060.00) | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0620 - Total | \$0.00 | | |
| 0630 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 21 | Feb 2, 2023 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$180.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0630 - Total | \$0.00 | | |
| 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | 18 | Dec 16, 2022 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,540.00) | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate. | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$1,540.00) | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$1,540.00) | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--------------|-----------------------------------|------------------|-----------------------|-------------|---------------|--|------------------|---|---|
| J6I3149 | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0640 - Total | | | | | | | | \$0.00 | |
| | 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$44,072.00) | |
| | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$44,072.00) | |
| | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$44,072.00) | |
| | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$44,072.00) | |
| | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,680.00) | |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,680.00) | |
| | | | 20 | Jan 17, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,680.00) | | | | |
| | | | 21 | Feb 2, 2023 | SYSTEM | \$78,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,680.00) | | | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| 0720 - Total | | | | | | | | \$0.00 | | |
| | 0730 | SUPPLEMENTARY WEARING | 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 overriding Payment | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|---|--------------|--|---------------|--------------|--------------|---------------------|---|
| J6I3149 | 0730 | SURFACE MATERIAL | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$4,900.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$4,900.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$4,900.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$4,900.00) | |
| | | | | | 0730 - Total | | | | | | | | (\$4,900.00) | |
| | | | | | 0740 | | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2022 | SYSTEM | (\$81,420.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0740 - Total | | | | | | | | | | \$0.00 | | | | |
| 0760 | | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$585.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------------|--------------|--------------------|------------|---------|----------------|--------------|--------|---------------------|--|
| J6I3149 | 0760 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$585.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$4,680.00) | |
| | | | | | Material - Total | | | | | | | | (\$4,680.00) | |
| | | | | | MaterialCredit | | | | | 15 | Nov 2, 2022 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | | | | | | - Total | | | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$4,095.00 | |
| | | | | | 0760 - Total | | | | | | | | (\$585.00) | |
| | | | | | 0770 | | CLASS B-2 CONCRETE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-----------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6I3149 | 0770 | CLASS B-2 CONCRETE | Material | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0770 - Total | | | | | | | | \$0.00 | |
| | 0780 | MISC. CONCRETE CONSTRUCTION | Material | | 19 | Jan 3, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$8,000.00) | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0780 - Total | | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | 8 | Jul 18, 2022 | SYSTEM | (\$22,458.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$3,447.50) | | | |
| Overrun - Total | | | | | | | | (\$3,447.50) | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|--|-----------------|-----------------------|--------------|---------------|---|--|--|--|
| J6I3149 | 0800 | HALF-SOLE REPAIR | Overrun - Total | | | | | | (\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | 8 | | | | Jul 18, 2022 | SYSTEM | (\$3,996.00) | | | |
| | | | | | | | | - Total | \$0.00 | |
| | Material - Total | | | | | | | \$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 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | 8 | | | | Jul 18, 2022 | SYSTEM | (\$660.00) | | | |
| | | | | | | | | - Total | \$0.00 | |
| | Material - Total | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 15 | Nov 2, 2022 | | | | SYSTEM | (\$45,900.00) | | | | |
| 16 | Nov 16, 2022 | | | | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| 16 | Nov 16, 2022 | | | | SYSTEM | (\$45,900.00) | | | | |
| 17 | Dec 1, 2022 | | | | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| 17 | Dec 1, 2022 | | | | SYSTEM | (\$45,900.00) | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|--|---------------|--|--------------|--------------|--------|---------------------|--|
| J6I3149 | 0930 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2022 | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$45,900.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$85,800.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$85,800.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$85,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$1,500.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$1,500.00) | |
| | | | | | 0930 - Total | | | | | | | | (\$1,500.00) | |
| | | | | | 0940 | | SUPPLEMENTARY WEARING SURFACE MATERIAL | 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$16,100.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|---|---------------|--|-------------|--------------|---------------|----------------------|--|
| J6I3149 | 0940 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 16 | Nov 16, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$16,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$10,500.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$10,500.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$10,500.00) | |
| | | | | | 0940 - Total | | | | | | | | (\$10,500.00) | |
| | | | | | 0950 | | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$75,660.00) | |
| | | | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 9 | Aug 2, 2022 | SYSTEM | (\$75,660.00) | | | | | | | | | | | |
| 10 | Aug 16, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2022 | SYSTEM | (\$75,660.00) | | | | | | | | | | | |
| 11 | Sep 1, 2022 | SYSTEM | \$75,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 1, 2022 | SYSTEM | (\$75,660.00) | | | | | | | | | | | |
| 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 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 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 overriding 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|-----------------------------|----------------|--|---------------------|--------------|----------|---------------|--|
| J6I3149 | 0950 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | 2022 | | | Estimate Item Adjustment (0019) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$139,490.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0950 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3149 | 0970 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | (\$4,680.00) | | | | |
| | | MaterialCredit | | 15 | | | | | | Nov 2, 2022 | SYSTEM | \$585.00 | | |
| | | | | 16 | | | | | | Nov 16, 2022 | SYSTEM | \$585.00 | | |
| | | | | 17 | | | | | | Dec 1, 2022 | SYSTEM | \$585.00 | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|-----------------------------|-----------------|--|--------------|--------------------|---------------|--|-------------------------------|--------------|--------|-------------------|--|
| J6I3149 | 0970 | PENETRATING CONCRETE SEALER | MaterialCredit | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$585.00 | | | | | |
| | | | | | | | | | - Total | | | \$4,095.00 | |
| | | | | | | | | | MaterialCredit - Total | | | \$4,095.00 | |
| | | | | | | | | | 0970 - Total | | | (\$585.00) | |
| | | | | | 0980 | CLASS B-2 CONCRETE | Material | | 12 | Sep 16, 2022 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding 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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 0980 - Total | | | \$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 kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|---|-------------------------|--------------|--|------------|---|----|--------------|--------------|---------------------|---|
| J6I3149 | 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 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$985.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$5,319.00) | |
| | | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,477.50 |
| | | | | | Overrun - Total | | | | | | | | (\$3,841.50) | |
| | | | | | Overrun - Total | | | | | | | | (\$3,841.50) | |
| | | | | | 1000 - Total | | | | | | | | (\$3,841.50) | |
| | | | | | J6I3149 | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$20,088.00) | |
| 16 | Nov 16, 2022 | SYSTEM | \$21,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$21,708.00) | | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|--------------|---|----|--------------|--------|---------------|--|
| J6I3149 | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | 2022 | | | Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$5,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$95,100.00) | | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|--|----------|---|--|---------------|--------------|----------------------|--|---|
| J6I3149 | 1130 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2023 | | | Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,100.00) | | | | | | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$10,800.00) | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$10,800.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$10,800.00) | | |
| | | | | | 1130 - Total | | | | | | | | (\$10,800.00) | | |
| | | | | | J6I3149 | 1140 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 6 | Jun 16, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$2,800.00) | |
| | | | | | | | | | | | 7 | Jul 1, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$2,800.00) | |
| | 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | 10 | Aug 16, 2022 | SYSTEM | (\$2,800.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | |
| 1140 - Total | | | | | | | | | | \$0.00 | | | | | |
| J6I3149 | 1150 | LATEX MODIFIED CONCRETE WEARING SURFACE | 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | 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 overriding Payment 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 overriding Payment 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 kloepj1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|--------------|---|-----------------|-----------------------|-------------------------|--------------|-----------------------------|----------------|--|---------------------|--------------|---------------|------------|--|
| J6I3149 | 1150 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 10 | Aug 16, 2022 | SYSTEM | (\$90,090.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$147,290.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$147,290.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$147,290.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1150 - Total | | | | | | | \$0.00 | | |
| | | | | | J6I3149 | 1170 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$615.00) | |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$615.00) | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$615.00) | |
| 18 | Dec 16, 2022 | SYSTEM | (\$615.00) | | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$615.00) | | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$615.00) | | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | (\$615.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | (\$4,920.00) | | | | |
| Material - Total | | | | | | | | | | (\$4,920.00) | | | | |
| | | | MaterialCredit | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | | | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | | | | | \$4,305.00 | | | | |
| 1170 - Total | | | | | | | (\$615.00) | | | | | | | |
| J6I3149 | 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------|--------------------|-----------------|--|-------------------------|-----------------------------|------------|---------------|--|---------------|-------------|--------|---------------|--|
| J6I3149 | 1180 | CLASS B-2 CONCRETE | Material | | 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 - Total | | | | | | | | \$0.00 | |
| | | | | | 1190 | MISC. CONCRETE CONSTRUCTION | Material | | | 19 | Jan 3, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | |
| 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$8,000.00) | | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1190 - 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 overriding 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 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|-------------|--------|--------------|-------------------------|
| J6I3149 | 1220 | HALF-SOLE REPAIR | Material | | | | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$17,828.50) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$4,728.00) | |
| | | | | | | | | (\$4,728.00) | Overrun - Total | | | | |
| | | | | | | | | (\$4,728.00) | Overrun - Total | | | | |
| | | | | | | | | (\$4,728.00) | 1220 - Total | | | | |
| | 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 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|--|-------------------------|--------------|-----------------------------------|------------|--|----|-------------|--------|---------------|---|
| J6I3149 | 1230 | FULL DEPTH REPAIR | Material | | 6 | Jun 16, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$27,300.00) | |
| 12 | Sep 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 21 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 (0031) due to user kloepj1 overriding Payment Estimate Exception 21 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 (0027) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|-------------------|--|--|--|--|---------------|--|
| J6I3149 | 1340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$51,900.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1340 - Total | | | | | | | | \$0.00 | |
| J6I3149 | 1350 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 8 | Jul 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$6,300.00) | | | | | | |
| | | | | | 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 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$6,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$700.00) | | | | | | | |
| Overrun - Total | | | | | | | | (\$700.00) | | | | | | |
| Overrun - Total | | | | | | | | (\$700.00) | | | | | | |
| 1350 - Total | | | | | | | | (\$700.00) | | | | | | |
| J6I3149 | 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 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$86,710.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------------|---|-----------------|-----------------------|--------------|--------------|--------------|--|--|-------------------------|-------------------------|--------------|--|
| J6I3149 | 1360 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$86,710.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 1360 - Total | \$0.00 | | |
| | 1380 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$615.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$615.00) | | | | | |
| | | | | | | | | | | - Total | (\$4,920.00) | | |
| | | | | | | | | | | | Material - Total | (\$4,920.00) | |
| | | MaterialCredit | | | | 15 | Nov 2, 2022 | SYSTEM | \$615.00 | | | | |
| | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$615.00 | | | | |
| | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$615.00 | | | | |
| 18 | | | | | | Dec 16, 2022 | SYSTEM | \$615.00 | | | | | |
| 19 | Jan 3, 2023 | | | | | SYSTEM | \$615.00 | | | | | | |
| 20 | Jan 17, 2023 | | | | | SYSTEM | \$615.00 | | | | | | |
| | | | | | | | | | - Total | \$4,305.00 | | | |
| | | | | | | | | | MaterialCredit - Total | \$4,305.00 | | | |
| | | | | | | | | | 1380 - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 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 (0032) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|--|-------------------------|--------------|------------------|---------------|--|---|--------------|--------|---------------|---|
| J6I3149 | 1390 | 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 (0029) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1390 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3149 | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---|--------------|---------|---------------|---|
| J6I3149 | 1430 | HALF-SOLE REPAIR | Material | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$29,254.50) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$28,565.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$28,565.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$28,565.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$28,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$28,565.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | 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 - Total | | | | | | | | \$0.00 | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | Overrun | 6 | Jun 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|---|------------------------|-------------------|------------|---------------|--|---|--------------|---------------------|------------|--|
| J6I3149 | 1430 | HALF-SOLE REPAIR | Overrun | Overrun | | | | | Overrun Quantity Balance 160.00. | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$15,760.00) | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$4,629.50) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$689.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$3,940.00) | | |
| | | | | | Overrun - Total | | | | | | | (\$3,940.00) | | |
| | | | | | 1430 - Total | | | | | | | (\$3,940.00) | | |
| | | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 10 | Aug 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 11 | Sep 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 1, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 12 | Sep 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 13 | Oct 3, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding 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 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------------|-------------------|-----------------|-----------------------|--------------|--------------|---------------|--|---|-------------------------|--------|--|
| J6I3149 | 1440 | FULL DEPTH REPAIR | Material | | | | | | Estimate Exception 92 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$645.00) | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$645.00) | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$645.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$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 overriding Payment 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 overriding 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 kloepj1 overriding 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 overriding Payment 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 overriding Payment 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 kloepj1 overriding 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 kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | |
| 13 | | | | | Oct 3, 2022 | SYSTEM | (\$15,760.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 1840 - Total | \$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 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|-----------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J6I3149 | 2380 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 17 | Dec 1, 2022 | SYSTEM | (\$78,720.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,720.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 2380 - Total | | | | | | | | \$0.00 | |
| 2390 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 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 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$24,500.00) | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$24,500.00) | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$24,500.00) | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$24,500.00) | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|---|------------|---------------|--|-------------|--------|----------------|--|--|
| J6I3149 | 2390 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 19 | Jan 3, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$24,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 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 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 15, 2022 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$160,513.00) | | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|---|-----------------|-------------------------------|---|--------------|---------------|--|---|--|---------------------|--|
| J6I3149 | 2400 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 21 | Feb 2, 2023 | SYSTEM | (\$160,513.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 2400 - Total | | | | | | | | \$0.00 | | | |
| | 2420 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$655.00) | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$655.00) | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$655.00) | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$655.00) | | | | |
| | | | | - Total | | | | | | | (\$2,620.00) | |
| | | | | Material - Total | | | | | | | (\$2,620.00) | |
| | | | | MaterialCredit | | 19 | Jan 3, 2023 | SYSTEM | \$655.00 | | | |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$655.00 | | | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$655.00 | | | |
| | | | | - Total | | | | | | | \$1,965.00 | |
| | | | | MaterialCredit - Total | | | | | | | \$1,965.00 | |
| | 2420 - Total | | | | | | | | (\$655.00) | | | |
| | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,500.00) | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,500.00) | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | 20 | Jan 17, 2023 | SYSTEM | (\$13,500.00) | | | | | | | | |
| | 21 | Feb 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|--------------------|-----------------|-----------------------|-------------------------|----------------|---------------|---------------|---|----|---------------|---------------|------------|--|
| J6I3149 | 2430 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 2430 - Total | | | | | | | \$0.00 | | |
| | | | | | 2440 | TYPE B BARRIER | Material | | | 18 | Dec 16, 2022 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$946.00) | |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$946.00) | |
| | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | 20 | Jan 17, 2023 | SYSTEM | (\$946.00) | | | | | | | | | | |
| | 21 | Feb 2, 2023 | SYSTEM | \$946.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | 21 | Feb 2, 2023 | SYSTEM | (\$946.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| 2440 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6I3149 | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 17 | Dec 1, 2022 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2500 - Total | | | | | | | | \$0.00 | | | | | | |
| 2520 | | MISC. | Material | | 18 | Dec 16, 2022 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$737.50) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$737.50) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$737.50) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$737.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2520 - Total | | | | | | | | \$0.00 | | | | | | |
| 2770 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | \$47,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$47,737.50) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$95,475.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$95,475.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$95,475.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|-----------------------------------|------------------|--|-------------|---------------|------------|---------------|--|--------------|--------|---------------|--|
| J6I3149 | 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 20 | Jan 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,475.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,475.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 2770 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | |
| 15 | Nov 2, 2022 | SYSTEM | (\$1,365,843.75) | | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | \$1,639,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | |
| 16 | Nov 16, 2022 | SYSTEM | (\$1,639,012.50) | | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | \$1,639,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | |
| 17 | Dec 1, 2022 | SYSTEM | (\$1,639,012.50) | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | (\$1,821,125.00) | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$1,821,125.00) | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$1,821,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$1,821,125.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|------------------|---|--|--|---------------|--|
| J6I3149 | 2780 | SLAB ON STEEL | Material | | 21 | Feb 2, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$1,048,397.65) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2780 - Total | | | | | | | \$0.00 | |
| J6I3149 | 2790 | TYPE D BARRIER | Material | | 18 | Dec 16, 2022 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$144,900.00) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$144,900.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$144,900.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$144,900.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 2790 - Total | | | | | | | \$0.00 | | | | | | |
| J6I3149 | 2800 | MISC. CONCRETE CONSTRUCTION | Material | | 17 | Dec 1, 2022 | SYSTEM | \$150,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$150,000.00) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$230,000.00) | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$230,000.00) | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$230,000.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$230,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$230,000.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 2800 - Total | | | | | | | \$0.00 | | | | | | |
| J6I3149 | 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|---|----|--------------|--------|---------------------|--|
| J6I3149 | 2810 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$60,858.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$63,126.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$63,126.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$63,693.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$63,693.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$63,693.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$63,693.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$63,693.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$63,693.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 previous payment estimates. Price Adjustments of '1,189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$2,268.00) | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$567.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$2,835.00) | |
| Overrun - Total | | | | | | | | (\$2,835.00) | | | | | | |
| 2810 - Total | | | | | | | | (\$2,835.00) | | | | | | |
| | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | 15 | Nov 2, 2022 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J6I3149 | 2830 | CONDUIT SYSTEM ON STRUCTURE | Material | | 15 | Nov 2, 2022 | SYSTEM | (\$2,256.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$2,256.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$22,560.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$22,560.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$22,560.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$22,560.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$22,560.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 2830 - Total | | | | | | | | \$0.00 | |
| | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | 15 | Nov 2, 2022 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,200.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|--|---|-----------------------------|-----------------------|--------------|--------------|---------------|--|--|--------|-------------|--|
| J6I3149 | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | 21 | Feb 2, 2023 | SYSTEM | (\$32,000.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 2860 - Total | | | | | | | | \$0.00 | | | |
| | 2920 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 10 | Aug 16, 2022 | SYSTEM | \$33,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$33,950.00) | | | | |
| | | | | | 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 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | |
| | | | | | 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 kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$77,600.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 2920 - Total | | | | | | | | \$0.00 | | | |
| | 3100 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$41,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$41,580.00 | |
| Construction Stockpile STMI - Total | | | | | | | \$41,580.00 | | | | | |
| 3100 - Total | | | | | | | | \$41,580.00 | | | | |
| 3160 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,720.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 3160 - Total | | | | | | | | \$0.00 | | | | |
| 3170 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 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 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | (\$25,200.00) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|---|---------------|--|----|--------------|--------|----------------|--|
| J6I3149 | 3170 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 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 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$25,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 all previous payment estimates. Price Adjustments of ,700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 3170 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3149 | 3180 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 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 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| 17 | Dec 1, 2022 | SYSTEM | (\$156,380.00) | | | | | | | | | | | |
| 18 | Dec 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|-------------------|---|----------------|--------------|--------|---------------------|--|
| J6I3149 | 3180 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$156,380.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$156,380.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$156,380.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$156,380.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3180 - Total | | | | | | | | \$0.00 | |
| J6I3149 | 3200 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$685.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$685.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$685.00) | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$685.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$2,740.00) | |
| | | | | | Material - Total | | | | | | | | (\$2,740.00) | |
| | | | | | | | | MaterialCredit | | 19 | Jan 3, 2023 | SYSTEM | \$685.00 | |
| | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$685.00 | |
| | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$685.00 | |
| | | | | | | | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | | | \$2,055.00 | | | | | | |
| 3200 - Total | | | | | | | | (\$685.00) | | | | | | |
| J6I3149 | 3210 | CLASS B-2 CONCRETE | Material | | 15 | Nov 2, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|--------------------|-----------------|--|-------------------------|----------------|----------------|---|--|--------------|--------|---------------|--|
| J6I3149 | 3210 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$13,500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 3210 - Total | | | | | | | \$0.00 | |
| | | | | | 3220 | TYPE B BARRIER | Material | | 17 | Dec 1, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| 18 | Dec 16, 2022 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | |
| 19 | Jan 3, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | |
| 20 | Jan 17, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | |
| 21 | Feb 2, 2023 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 3220 - Total | | | | | | | \$0.00 | | | | | | |
| 3260 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 12 | Sep 16, 2022 | SYSTEM | \$47,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | 12 | Sep 16, 2022 | SYSTEM | (\$47,628.00) | | | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | \$159,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | 13 | Oct 3, 2022 | SYSTEM | (\$159,408.00) | | | | | | |
| | | | | 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$91,260.00) | | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$91,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$91,260.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------|---|-----------------------|-----------------------|--------------------------------------|--------------|------------|---|---|--|--|--|-----------------|--|
| J6I3149 | 3260 - Total | | | | | | | | \$0.00 | | | | | |
| | 3430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 21 | Feb 2, 2023 | SYSTEM | \$4,306.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,306.50) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 3430 - Total | | | | | | | | \$0.00 | | | | | |
| | 6002 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | 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 | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$422.83 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$422.83 | |
| | 6002 - Total | | | | | | | | \$422.83 | | | | | |
| | 6007 | REINFORCING STEEL | Material | | 15 | Nov 2, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$860.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$40.00) | | | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$40.00) | | | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Dec 1, 2022 | SYSTEM | (\$40.00) | | | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$40.00) | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------|--|-----------------------|-----------------------|-------------------------------|-----------------|-------------------------------|---|---|----------|--|
| J6I3149 | 6008 | REINFORCING STEEL | Material | | | 2022 | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$40.00) | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$40.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 6008 - Total | | | \$0.00 | | | |
| | 6009 | MISC. | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$943.25) | | | |
| | | | | | | | Overrun - Total | (\$943.25) | | | |
| | | | | | | Overrun - Total | (\$943.25) | | | | |
| | | | | 6009 - Total | | | (\$943.25) | | | | |
| J6I3149 - Total | | | | | | | | \$87,481.03 | | | |
| J6I3187 | 3610 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,823.63 | SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | | |
| | | | | | 21 | Feb 2, 2023 | mitcha3 | \$800.23 | | | |
| | | | | | | | ACAD - Total | \$2,623.86 | | | |
| | | | | | Other Item Adjustment - Total | | | \$2,623.86 | | | |
| | | | | | 3610 - Total | | | \$2,623.86 | | | |
| | 3620 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,594.91 | SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 | | |
| | | | | | 21 | Feb 2, 2023 | mitcha3 | \$1,600.98 | | | |
| | | | | | 21 | Feb 2, 2023 | mitcha3 | \$294.70 | | | |
| | | | | | | | ACAD - Total | \$3,490.59 | | | |
| | | | | | Other Item Adjustment - Total | | | \$3,490.59 | | | |
| | | | | | 3620 - Total | | | \$3,490.59 | | | |
| | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 21 | Feb 2, 2023 | mitcha3 | \$494.55 | | | |
| | | | | | | | ACAD - Total | \$494.55 | | | |
| | | | | | | | Other Item Adjustment - Total | | | \$494.55 | |
| | | | Overrun | Overrun | 21 | Feb 2, 2023 | SYSTEM | (\$5,294.94) | | | |
| | | | | | | Overrun - Total | (\$5,294.94) | | | | |
| | | | | Overrun - Total | | | (\$5,294.94) | | | | |
| | | | | 3630 - Total | | | (\$4,800.39) | | | | |
| 3650 | TACK COAT | Material | | 18 | Dec 16, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 18 | Dec 16, 2022 | SYSTEM | (\$2,550.00) | | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$2,550.00) | | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | (\$2,550.00) | | | | |
| | | | | 21 | Feb 2, 2023 | SYSTEM | \$2,550.00 | | | | |
| | | | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------------------------------------|-----------------------------|-----------------|-------------------------|--------------|--------------|----------------|--|--|--|--------|--|
| J6I3187 | 3650 | TACK COAT | Material | | 21 | Feb 2, 2023 | SYSTEM | (\$2,550.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 3650 - Total | | | | | | | | \$0.00 | | | |
| | 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 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$976.00) | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,464.00) | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$1,464.00) | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,464.00) | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,464.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | (\$194,368.00) | | | | | |
| | | | | 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 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | (\$194,368.00) | | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | \$194,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 16, 2022 | SYSTEM | (\$194,368.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 3840 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|------------|--|------------|--|
| J6I3187 | 3850 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | 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 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$5,065.20) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 3850 - Total | | | | | | | \$0.00 | |
| J6I3187 | 3860 | DOWEL BAR (DRILLING, FURNISHING AND INST) | 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 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$2,415.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$345.00) | | | |
| | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$90.00) | | | |
| | | | | | Overrun - Total | | | | | | | (\$435.00) | |
| Overrun - Total | | | | | | | (\$435.00) | | | | | | |
| 3860 - Total | | | | | | | (\$435.00) | | | | | | |
| J6I3187 | 3870 | DOWEL BAR (FURNISH AND INSTALL WITH BASK) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$9,720.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 14 | Oct 15, 2022 | SYSTEM | (\$150.00) | | | |
| | | | | | Overrun - Total | | | | | | | (\$150.00) | |
| | | | | | Overrun - Total | | | | | | | (\$150.00) | |
| 3870 - Total | | | | | | | (\$150.00) | | | | | | |
| J6I3187 | 3880 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding 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 overriding 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 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|----------------------------------|---|-----------------|-----------------------|-----------------------|-------------------------|---------------|------------------------|--|-------------|-------------------|-------------------|--|
| J6I3187 | 3880 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | | | | | Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$5,894.00) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$434.00) | | |
| | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$336.00) | | |
| | | | | | | | | Overrun - Total | | | | (\$770.00) | |
| | | | | | | Overrun - Total | | | | | (\$770.00) | | |
| | | | | | | 3880 - Total | | | | | (\$770.00) | | |
| | | | | 3890 | MISC. PAVEMENT REPAIR | Material | | | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | 15 | Nov 2, 2022 | | | | SYSTEM | (\$12,149.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$112,595.00) | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------------|----------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|--|--|--|--|--|
| J6I3187 | 3930 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 16 | Nov 16, 2022 | SYSTEM | \$120,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$120,470.00) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$55,674.01) | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$55,674.01) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 3930 - Total | | | | | | | | \$0.00 | | | | |
| | 3990 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 16 | Nov 16, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$170,143.02) | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| 17 | | | | | Dec 1, 2022 | SYSTEM | (\$170,143.02) | | | | | | |
| 18 | | | | | Dec 16, 2022 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| 18 | | | | | Dec 16, 2022 | SYSTEM | (\$170,143.02) | | | | | | |
| 19 | | | | | Jan 3, 2023 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| 19 | | | | | Jan 3, 2023 | SYSTEM | (\$170,143.02) | | | | | | |
| 20 | | | | | Jan 17, 2023 | SYSTEM | \$170,143.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| 20 | | | | | Jan 17, 2023 | SYSTEM | (\$170,143.02) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3990 - Total | | | | | | | | \$0.00 | | | | | |
| 4120 | 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|--------------------------------|------------------|-------------------------------------|-------------|--------------|-------------|--|---|
| J6I3187 | 4120 | MISC. MANHOLES AND DROP INLETS | Material | | | | | | Estimate Exception 125 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$33,800.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$33,800.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$39,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$39,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$39,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$39,000.00) | |
| | | | | | | | | - Total | |
| | | | Material - Total | | | | \$0.00 | | |
| | 4120 - Total | | | | | | \$0.00 | | |
| 4160 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$53,596.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$53,596.92 | | |
| | | | | Construction Stockpile STMI - Total | | | \$53,596.92 | | |
| 4160 - Total | | | | | | \$53,596.92 | | | |
| 4170 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$98,752.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$98,752.50 | | |
| | | | | Construction Stockpile STMI - Total | | | \$98,752.50 | | |
| 4170 - Total | | | | | | \$98,752.50 | | | |
| 4180 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$26,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$26,400.00 | | |
| | | | | Construction Stockpile STMI - Total | | | \$26,400.00 | | |
| 4180 - Total | | | | | | \$26,400.00 | | | |
| 4190 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$25,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$25,200.00 | | |
| | | | | Construction Stockpile STMI - Total | | | \$25,200.00 | | |
| 4190 - Total | | | | | | \$25,200.00 | | | |
| 4200 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$7,650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$7,650.00 | | |
| | | | | Construction Stockpile STMI - Total | | | \$7,650.00 | | |
| 4200 - Total | | | | | | \$7,650.00 | | | |
| 4210 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$17,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | \$17,550.00 | | |
| | | | | Construction Stockpile STMI - Total | | | \$17,550.00 | | |
| 4210 - Total | | | | | | \$17,550.00 | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|---|-----------------------------|-------------------------------------|-------------------------------------|--------------|--------------|--------------|---|---|--|
| J6I3187 | 5070 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$1,170.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$1,170.00 | | |
| | 5070 - Total | | | | | | | | \$1,170.00 | |
| | 5080 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$15,480.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$15,480.00 | | |
| | 5080 - Total | | | | | | | | \$15,480.00 | |
| | 5260 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$1,170.00 | | |
| Construction Stockpile STMI - Total | | | | \$1,170.00 | | | | | | |
| 5260 - Total | | | | | | | | \$1,170.00 | | |
| 5270 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$15,480.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$15,480.00 | | | |
| 5270 - Total | | | | | | | | \$15,480.00 | | |
| 5440 | HALF-SOLE REPAIR | Material | | 21 | Feb 2, 2023 | SYSTEM | \$6,796.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | | (\$6,796.50) | |
| | | | - Total | \$0.00 | | | | | | |
| | | | Material - Total | \$0.00 | | | | | | |
| | | | 5440 - Total | | | | | | | |
| 5670 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$44,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$44,760.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$44,760.00 | | | |
| 5670 - Total | | | | | | | | \$44,760.00 | | |
| 5680 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 21 | Feb 2, 2023 | SYSTEM | \$55,692.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$55,692.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$55,692.00 | | | |
| 5680 - Total | | | | | | | | \$55,692.00 | | |
| 5860 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$14,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$14,150.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$14,150.00 | | | |
| 5860 - Total | | | | | | | | \$14,150.00 | | |
| 5870 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$44,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$44,720.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$44,720.00 | | | |
| 5870 - Total | | | | | | | | \$44,720.00 | | |
| 6101 | MISC. HIGHWAY SIGNING | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 150 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | | (\$4,867.89) | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,867.89 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate. | |
| | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,867.89) | | | |
| | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,867.89 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220218-F06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-----------------------|-------------------------|-----------------------|----------------|--------------|------------|---------------------|---|
| J6I3187 | 6101 | MISC. HIGHWAY SIGNING | Material | | | | | | Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | - Total | | | (\$4,867.89) | |
| | | | Material - Total | | | | | (\$4,867.89) | |
| | 6101 - Total | | | | | | | (\$4,867.89) | |
| J6I3187 - Total | | | | | | | | \$416,862.59 | |
| Overall - Total | | | | | | | | \$504,343.62 | |