

Pay Estimate Created Date: June 17, 2024

Progress Estimate N 44	lumber	Contract ID Prime Contracto	Contract ID 220415-G02 Prime Contractor American Bridge Company		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$66,488,000.00 \$892,240.59 \$67,380,240.59	
Approval Date								By User	
June 17, 2024			Generated an	d Approve	d (and should be cor	nsidered Draft)	at the Project Office Level by	JONESL7	
June 17, 2024			Reviewed and Ap	proved (an	id should be conside	red Draft) at the	e Resident Engineer Level by	evendj1	
June 18, 2024				ce Controllers Office Level by	ramses1				
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Dat	e	% of Current Contract Amou	nt Complete	
September 30, 2	025	Septemb	oer 30, 2025				84.68%		
	Contrac	t Informational Dat	es		Mileston				
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exis	t for Contract			
Acceptance Date									
Awarded Date	May 4, 2	022	May 4, 2022						
Letting Date	April 15,	2022	April 15, 2022						
Notice to Proceed Date	July 5, 2	022	July 5, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 44

		This Estimate	Previous	To Date
220415-G02				
Тс	otal Posted Items Pay	\$1,257,548.00	\$55,800,171.24	\$57,057,719.24
Gi	ross Item Adjustments	(\$641,335.74)	\$875,394.54	\$234,058.80
In	centive	\$0.00	\$0.00	\$0.00
Di	sincentive	\$0.00	\$0.00	\$0.00
Lie	quidated Damage	\$0.00	\$0.00	\$0.00
Ot	ther Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$56,675,565.78	\$57,291,778.04
Contract Total Payable T	his Estimate:	\$616,212.26		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3194	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	14	\$280.00
	0100	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$200.000	36	\$7,200.00
	0530	7250315A	15 IN. PIPE GROUP B	LF	\$86.000	72	\$6,192.00
	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$604.000	2	\$1,208.00
	1210	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	LB	\$4.000	310,667	\$1,242,668.00
Project J7S	3194 - Tota	I					\$1,257,548.00

Overall - Total

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
J7S3194	0100	CLASS 3 EXCAVATION IN ROCK	Overrun			-15	\$200.00	(\$3,000.00)
	1090	SLAB ON CONCRETE I- GIRDER	Material			-949.3	\$700.00	(\$664,510.00)
	1090	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	949.3	\$700.00	\$664,510.00
	1110	SLAB ON CONCRETE NU-	Material			-1,655.15	\$800.00	(\$1,324,120.00)

\$1,257,548.00



Pay Estimate Created Date: June 17, 2024

Progre		timate Number 44	Contract ID Prime Cont		5-G02 an Bridge Co	mpany Pay Period End June 15, 2024 Net	inal Contrac Change Orde rent Contract	er Amount	\$66,488,000.00 \$892,240.59 \$67,380,240.59
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3194			GIRDER						
	1110	SLAB ON CON	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,655.15	\$800.00	\$1,324,120.00
	1210	FABRICATED ST LOW ALLOY ST GIRDER) A709,	EEL (PLATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$638,335.70)
	1210	FABRICATED ST LOW ALLOY ST GIRDER) A709,	EEL (PLATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$0.04)
Total									(\$641,335.74)



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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7S3194	FAS S602(25)	Bridge replacement	86	TANEY	over Long Creek Branch of	Table Rock Lake	
Totals by J	Job Numbe	rs					
J7S3194		d Item Pay Item Adjustm		ttem Pay	This Estimate \$1,257,548.00 (\$641,335.74) \$616,212.26	Previous \$55,800,171.24 \$875,394.54 \$56,675,565.78	To Date \$57,057,719.24 \$234,058.80 \$57,291,778.04
	Liquid	tive centive lated Damage Contract Adju	S	-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3194, Item 7034213, Project Item Line Number 1090, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Slab on I-Girder has been paid at 95%. Remaining 5% will be paid once sealed.	JONESL7	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3194, Item 7034221, Project Item Line Number 1110, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Slab on NU-Girder has been paid at 95%. Remaining 5% will be paid once sealed.	JONESL7	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 0100, Contract Line Item Number 0100, Item 2063100, Minor Item.	Pending Change Order	JONESL7	Acknowledged

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

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	Total Current	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report
220415-G02	J7S3194	0001	0010	2013000	CLEARING AND GRUBBING	1.00	Order 0.00	Quantity 1.00	ACRE	Qty 1.00	\$50,000.00	generated date) \$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$300,000.00	\$75,000.00
		0001	0030	2029901	MISC.REMOVAL AND REINSTALLATION OF GATES	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0040	2031000	CLASS A EXCAVATION	11,954.00	0.00	11,954.00	CUYD	5,081.00	\$50.00	\$254,050.00
		0001	0050	2032000	CLASS C EXCAVATION	2,110.00	0.00	2,110.00	CUYD	5.00	\$50.00	\$250.00
		0001	0060	2035500	EMBANKMENT IN PLACE	4,404.00	1,035.00	5,439.00	CUYD	1,035.00	\$50.00	\$51,750.00
		0001	0070	2036000	COMPACTING EMBANKMENT	2,065.00	0.00	2,065.00	CUYD	1,959.00	\$10.00	\$19,590.00
		0001	0080	2037075	COMPACTING IN CUT	2.40	0.00	2.40	STA	0.00	\$1,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	348.00	0.00	348.00	CUYD	57.00	\$20.00	\$1,140.00
		0001	0100	2063100	CLASS 3 EXCAVATION IN ROCK	35.00	0.00	35.00	CUYD	50.00	\$200.00	\$10,000.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.80	\$750,000.00	\$600,000.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	933.00	0.00	933.00	SQYD	0.00	\$21.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,628.00	0.00	4,628.00	SQYD	0.00	\$18.00	\$0.00
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	203.00	0.00	203.00	SQYD	0.00	\$21.00	\$0.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	287.60	0.00	287.60	SQYD	0.00	\$61.00	\$0.00
		0001	0160	4010150	TYPE A2 SHOULDER	547.80	0.00	547.80	SQYD	0.00	\$66.00	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	362.50	114.10	476.60	TONS	258.80	\$150.00	\$38,820.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	4,078.20	0.00	4,078.20	SQYD	0.00	\$70.75	\$0.00
		0001	0190	4071005	TACK COAT	54.00	0.00	54.00	GAL	0.00	\$11.00	\$0.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	147.70	0.00	147.70	SQYD	0.00	\$217.00	\$0.00
		0001	0210	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	135.00	0.00	135.00	SQYD	0.00	\$100.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	160.00	0.00	160.00	LF	0.00	\$56.00	\$0.00
		0001	0240	6097000	ROCK LINING	353.00	0.00	353.00	CUYD	0.00	\$131.00	\$0.00
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	932.00	2,231.00	3,163.00	CUYD	1,326.90	\$81.00	\$107,478.90
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	932.00	2,231.00	3,163.00	CUYD	1,326.90	\$47.00	\$62,364.30
		0001	0270	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,830.00	\$0.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$1,710.00	\$0.00
		0001	0290	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$2,312.00	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$805.00	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,594.00	0.00	2,594.00	SQFT	912.00	\$20.00	\$18,240.00
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0330	6161012	BUOYS (BOATS KEEP OUT)	20.00	0.00	20.00	EA	20.00	\$2,000.00	\$40,000.00
		0001	0340	6161013	BUOYS (NO WAKE)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,000.00
		0001	0350	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0360	6161025	CHANNELIZER (TRIM LINE)	30.00	5.00	35.00	EA	35.00	\$500.00	\$17,500.00
		0001	0370	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0380	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	1.00	1.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	70.00	0.00	70.00	LF	0.00	\$150.00	\$0.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	865.00	-286.00	579.00	LF	579.00	\$35.00	\$20,265.00
		0001	0410	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	48.00	0.00	48.00	LF	0.00	\$31.00	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$6,648,800.00	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,494,215.00	\$6,494,215.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,462.00	0.00	6,462.00	LF	0.00	\$1.75	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6,323.00	0.00	6,323.00	LF	0.00	\$1.75	\$0.00
		0001	0460	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	1,800.00	0.00	1,800.00	LF	622.00	\$3.20	\$1,990.40
		0001	0460	0207001	FAVEWENT MARNING REMOVAL	1,800.00	0.00	1,800.00	LF	622.00	\$3.20	\$1,990.4

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

	Note: Posted Q					eport Generated date and can differ from the posted am	ount at the tir	ne the Es	timate was C	Senerate	ed.		
Norm ControlNorm ControlState<			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	To Date (See report
Addity </td <td>220415-G02</td> <td>J7S3194</td> <td>0001</td> <td>0470</td> <td>6208064A</td> <td>TEMPORARY RAISED PAVEMENT MARKER</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>0.00</td> <td>\$130.00</td> <td>\$0.00</td>	220415-G02	J7S3194	0001	0470	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6208076</td><td>4 IN TEMPORARY PAVEMENT MARKING PAINT</td><td>5,216.00</td><td>0.00</td><td>5,216.00</td><td>LF</td><td>1,759.00</td><td>\$1.00</td><td>\$1,759.00</td></th<>			0001	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,216.00	0.00	5,216.00	LF	1,759.00	\$1.00	\$1,759.00
1000			0001	0490	6221001		533.00	0.00	533.00	SQYD	0.00	\$25.00	\$0.00
100010			0001	0500	6269909	MISC.OPTIONAL RUMBLE STRIPS	26.80	0.00	26.80	STA	0.00	\$476.00	\$0.00
100010			0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.94	\$500,000.00	\$472,500.00
Image: biolMode: <td></td> <td></td> <td>0001</td> <td>0520</td> <td>7039904</td> <td>MISC.GRAVITY BLOCK RETAINING WALL</td> <td>683.00</td> <td>0.00</td> <td>683.00</td> <td>SQFT</td> <td>0.00</td> <td>\$73.00</td> <td>\$0.00</td>			0001	0520	7039904	MISC.GRAVITY BLOCK RETAINING WALL	683.00	0.00	683.00	SQFT	0.00	\$73.00	\$0.00
InterpretationModel			0001	0530	7250315A	15 IN. PIPE GROUP B	107.00	0.00	107.00	LF	72.00	\$86.00	\$6,192.00
Image: ProbabilityPro			0001	0540	7250324A	24 IN. PIPE GROUP B	364.00	0.00	364.00	LF	0.00	\$96.00	\$0.00
001647071104PRECAT CONCRETE MONPALET AF X > 71414061001440710.0061500.000001640171100PRECAT CONCRETE MORPALET AF X > 7112000100<			0001	0550	7250336A	36 IN. PIPE GROUP B	58.00	0.00	58.00	LF	58.00	\$131.00	\$7,598.00
InterpretationInterp			0001	0560	7250424	24 IN. PIPE GROUP C	51.00	0.00	51.00	LF	0.00	\$121.00	\$0.00
Nome Nome<			0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	0.00	\$805.00	\$0.00
Model Model Model Model <td></td> <td></td> <td>0001</td> <td>0580</td> <td>7311032</td> <td>PRECAST CONCRETE DROP INLET 3 FT X 2 FT</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>FT</td> <td>0.00</td> <td>\$1,510.00</td> <td>\$0.00</td>			0001	0580	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$1,510.00	\$0.00
Image: Control			0001	0590	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	12.00	0.00	12.00	FT	0.00	\$1,006.00	\$0.00
NotitNotitNote R LLVSP BLIGHTUTE GROUP B FLAGED END2 000.000.006A0.00974400.10000102072000ASin, OK ALLCVSP SUBSTUTE GROUP B FLAGED END1.000.006A1.006A			0001	0600	7320015A		3.00	0.00	3.00	EA	2.00	\$604.00	\$1,208.00
9601 9601 20200A SIMIN OF ALLOWED SUBSTITUTE GROUP CLARED END 1.00 0.00 1.00 EA 1.00 SIMIN OF ALLOWED SUBSTITUTE GROUP CLARED END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 EA 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 0.00 SIMIN OF ALLOWED SUBSTITUTE SAFET'S LOPE END 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <t< td=""><td></td><td></td><td>0001</td><td>0610</td><td>7320024A</td><td>24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$754.00</td><td>\$0.00</td></t<>			0001	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	0.00	\$754.00	\$0.00
6001 030 7.2882-04 81-BITO PLA LONG SUBSTITUTE GROUP C FLARED END 110 0.00 1.10 EA 0.00 55.00 0011 040 7201143 Site OPA LONG SUBSTITUTE SAIPEY SLOPE END 1.10 -0.01 1.10 EA 0.00 56.50.30 56.50.30 0011 0500 B01000 SEDIMENT TRAP EXCIVATION 1.160 -0.01 1.117 ACRE 0.00 1.83.00 CLIP 0.00 55.50.00 55.50.00 55.50.00 0011 0500 B01005 SEDIMENT TRAP EXCIVATION 1.160 0.00 1.83.0 CLIP 0.00 52.00 0.00 1.00 55.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 0.00 52.00 0.00 52.00 0.00 52.00 0.00 52.00 52.00 52.00			0001	0620	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,510.00	\$1,510.00
000104097210184SIN OR ALLOVED SUBSTITUTE SAFETY SLOPE EAD11000.0010.0110.4240.0110.4240.0010.424<			0001	0630	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$754.00	\$0.00
00110450045000SEEDING - COLL SEARCIN GRASSES11000			0001	0640	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	1.00	0.00	1.00	EA	0.00	\$6,533.00	\$0.00
0000067006104SEDMENT TRAP ROCK11.6010.0011.80CLV010.0010.0050.000001068080100ROCK DITCH CHECK2746030200.0032.000.0032.000.0055.0055.000001070080101SCDPE DRIMIN REMOVAL33.0033.000.0033.000.0010.0010.0055.0055.000001070080101SLOPE DRIMIN REMOVAL34.0034.000.0072.000.0016.0055.0055.000001073080105SLIPE ROMENT REMOVAL27.200.0072.000.0072.0010.0055.0055.000001073080105SLIPE ROMENT REMOVAL27.200.0072.0010.0055.0055.0055.000001073080105SLIPE ROMENT REMOVAL27.200.0072.0010.0052.0055.0055.000010073080105SLIPE ROMENT REMOVAL23.8044.0010.0050.0055.0055.000010073080106MGS GLARDARL33.0010.0010.0062.0010.0055.0055.0055.000010073080106MGS GLARDARL33.0010.0010.0062.0010.0055.0055.0055.00001007308010MGS GLARDARL33.0010.0010.0010.0010.0010.0010.0010.0010.000010			0001	0650	8051000A		1.80	-0.63	1.17	ACRE	0.00	\$5,640.00	\$0.00
1001080081000ROCK DITCH CHECK2.7.4002.7.4000.100.10.1.07.2052.5.052.5.010010800810100VIPE B BERM392.003.0.0			0001	0660	8061003	SEDIMENT TRAP EXCAVATION	18.90	0.00	18.90	CUYD	0.00	\$80.00	\$0.00
06010600061010ATYPE B ERM33200340034200140.00035.0035.0035.0000010700061010SCDME DRANNS34700347000.00347.000.00347.000.00347.000.00347.000.00347.000.00347.000.00347.000.00347.000.001.000349.00			0001	0670	8061004	SEDIMENT TRAP ROCK	18.90	0.00	18.90	CUYD	0.00	\$200.00	\$0.00
00010700080101SLOPE DRAINS53.000.0053.000.0063.000.0053.000.0053.00 <t< td=""><td></td><td></td><td>0001</td><td>0680</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>2,746.00</td><td>0.00</td><td>2,746.00</td><td>LF</td><td>1,072.00</td><td>\$25.00</td><td>\$26,800.00</td></t<>			0001	0680	8061005	ROCK DITCH CHECK	2,746.00	0.00	2,746.00	LF	1,072.00	\$25.00	\$26,800.00
00010710080101SEDMENT REMOVAL3477.00747.00 <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>8061010A</td><td>TYPE B BERM</td><td>392.00</td><td>0.00</td><td>392.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0001	0690	8061010A	TYPE B BERM	392.00	0.00	392.00	LF	0.00	\$5.00	\$0.00
00010720806109SILT FENCE2.732.000.002.732.00I.F946.0057.0058.6.2200110730806100TYPE C BERM1.696.001.696.001.996.00I.996.0050.00055.0055.00055.000001007408084140TYPE SB EROSION CONTROL BLANKET2.353.00444.001.909.00S0.7010.0055.20055.00000100750605100MGS GUACDRAIL3224.003224.001.021.021.0254.300.0000100770605100MGS BRIDGE APPROACH TRANSITION SECTION44.000.004.400.406.400.0054.300.0000100770605100MGS END ANCHORTYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.00E.40.0053.300.0053.000.0000400790905101CONCRETE FOOTNOS, EMBEDDED0.050.000.006.010.0052.5055.00055.00000400810905127021M.PSST POST 12 GA.50.000.006.000.006.006.006.0055.0055.00055.000004008109031281POST ANCHOR FOR 21M.PSST 7 GA.6.000.000.001.0055.0055.00055.000004008109031281POST ANCHOR FOR 2.1M.PSST 7 GA.0.000.000.001.000.001.0055.0055.000004008409031281POST ANCHOR FOR 2.1M.PSST 7 GA.0.			0001	0700	8061011	SLOPE DRAINS	53.00	0.00	53.00	LF	0.00	\$51.00	\$0.00
000107308061050TYPE C BERM1.898.001.998.001.996.00I.990.00F918.00\$50.00\$545.00.00001007408064140TYPE 3B EROSION CONTROL BLANKET2.333.0444.001.909.006Q.00.00\$22.000.00\$22.000.00\$22.000.00\$22.000.00\$22.000.00\$22.00\$50.00<			0001	0710	8061016	SEDIMENT REMOVAL	347.00	0.00	347.00	CUYD	16.40	\$30.00	\$492.00
International Optimizational Optimiza			0001	0720	8061019	SILT FENCE	2,732.00	0.00	2,732.00	LF	946.00	\$7.00	\$6,622.00
Image: Note of the section o			0001	0730	8061050	TYPE C BERM	1,696.00	0.00	1,696.00	LF	916.00	\$50.00	\$45,800.00
00100760060109MGS BRIDGE APPROACH TRANSITION SECTION4.000.004.000.00CM5.0054.350.0054.350.0000100770606108MGS END ANCHOR2.000.000.000.00CM0.0051.025.0053.000053.0000001007806063014TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.000.00CMCM53.000053.000053.0000004007909031010CONCRETE FOOTINGS, EMBEDDED0.0500.000.000.00CM0.0052.000052.000000400800931241PREMAWAY ASSEMBLY (PERFORATED SQUARE STEEL)0.000.000.000.00EM0.0052.000052.000000400801931271POST ANCHOR FOR 2.1N. PSST - 12 GA.0.000.000.000.00EM0.0056.00 <td></td> <td></td> <td>0001</td> <td>0740</td> <td>8064140</td> <td>TYPE 3B EROSION CONTROL BLANKET</td> <td>2,353.00</td> <td>-444.00</td> <td>1,909.00</td> <td>SQYD</td> <td>0.00</td> <td>\$2.50</td> <td>\$0.00</td>			0001	0740	8064140	TYPE 3B EROSION CONTROL BLANKET	2,353.00	-444.00	1,909.00	SQYD	0.00	\$2.50	\$0.00
Integration Integration outbol Integration outbol Integration outbol Integration outbol 0010 0770 606100 MGS END ANCHOR 2.00 0.00 2.00 EA 0.00 \$1,62.00 \$3,900.00 \$3,9			0010	0750	6061060	MGS GUARDRAIL	324.00	0.00	324.00	LF	0.00	\$38.00	\$0.00
001007706061080MGS END ANCHOR2.000.002.00EA0.00\$1,62.00\$5,00.0000107006063014TYFE A CRASHWORTHY END TERMINAL (MASH)2.000.002.00EA0.00\$5,00.00\$5,00.0000400709031010CONCRETE FOOTINGS, EMBEDDED0.050.000.000.00EA0.00\$2,100.00\$5,00.00004008009031241BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL6.000.006.00EA0.00\$460.00\$5,00.0000400801903127021.N. PSST POST - 12 GA.5.0000.006.000.016.00\$2.00\$5,00.00\$460.0000400802931271POST ANCHOR FOR 2 IN. PSST - 7 GA.6.000.006.001.016.00\$2.00\$5,00.00\$5,00.00004008019312802.51.N. PSST POST - 12 GA.1.8001.8001.601.601.60\$2.00\$5,00.00\$5,00.0000400803931273POST ANCHOR FOR 2.1N. PSST - 7 GA.6.000.001.601.610.00\$2.50.00\$5,00.00\$5,00.00004008049312802.51.N. PSST POST - 12 GA.1.8000.001.8001.610.00\$2.50.00\$5,00.00\$5,00.00004008049312802.51.N. PSST POST - 12 GA.1.8000.001.8001.610.00\$2.50.00\$5,00.00\$5,00.00004008049312802.51.N. PS			0010	0760	6061069		4.00	0.00	4.00	EA	0.00	\$4,350.00	\$0.00
0040 0790 0031010 CONCRETE FOOTINGS, EMBEDDED 0.50 0.00 0.50 0.00			0010	0770	6061080		2.00	0.00	2.00	EA	0.00	\$1,625.00	\$0.00
004008009031241BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL)6.000.006.006.006.008.00\$460.00\$400.0000400810903127021N. PSST POST -12 GA.5.0005.0001.0E0.0005.0001.E0.000\$26.00\$40.00004008209031271POST ANCHOR FOR 2 IN. PSST - 7 GA.6.000.006.001.E0.000\$56.00\$56.00\$50.0000400840903128025 IN. PSST POST - 12 GA.118.000.001.8001.E0.000\$58.00\$50.00004008409031281POST ANCHOR FOR 2.1N. PSST -7 GA.118.000.001.8001.E0.000\$52.00\$50.00004008409031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.3.000.001.8002.10\$50.00\$50.00004008409031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.3.000.003.002.1E0.000\$52.00\$50.00004008409031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.3.000.001.0005.07\$0.00\$50.00\$50.00004008409031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.3.000.003.005.07\$0.00\$50.00\$50.00004008409031281POST ANCHOR FOR 2.5 IN. PSST -7 GA.3.000.003.00\$0.07\$0.00\$50.00\$50.00\$50.0000400840903049SHF-LAT SHEETSEC.			0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
IndexTUBET			0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,100.00	\$0.00
0040 0810 90312704 2 IN. PSST POST -12 GA. 50.00 0.00 50.00 LF 0.00 \$26.00 \$50.00 0040 0820 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 9.00 0.00 9.00 LF 0.00 \$56.00			0040	0800	9031241		6.00	0.00	6.00	EA	0.00	\$460.00	\$0.00
No. No. POST ANCHOR FOR 2 IN. PSST - 7 GA. G.O. No. No. <			0040	0810	9031270A		50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>0820</td> <td>9031271</td> <td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>LF</td> <td>0.00</td> <td>\$41.00</td> <td>\$0.00</td>			0040	0820	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$41.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0040</td><td>0830</td><td>9031273</td><td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td><td>6.00</td><td>0.00</td><td>6.00</td><td>LF</td><td>0.00</td><td>\$56.00</td><td>\$0.00</td></th<>			0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$56.00	\$0.00
Normal Normal<			0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$28.00	\$0.00
004008709035069ASHF-FLAT SHEET FLUORESCENT339.00.00339.00SQFT0.000\$\$26.00\$\$26.00\$\$000007008802160500REMOVALOF BRIDGES1.001.000.001.001.000.00\$\$0.00\$\$26.00\$\$26.00\$\$0.000070089050310104BRIDGE APPROACH SLAB (MAJOR)194.000.000194.00SQVD0.000\$\$39.00\$\$39.00\$\$0.00007009006071066(72 IN.) PEDESTRIAN FENCE (STRUCTURES)1.834.001.834.00LF0.000\$\$140.00\$\$0.00007009006151005WATER TRANSPORTATION FOR ENGINEER0.1000.001.0001.00L00.100\$\$27.521.00			0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$59.00	\$0.00
Normal State Normal State<			0040	0860	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$23.00	\$0.00
Normal Normal<			0040	0870	9035069A	SHF-FLAT SHEET FLUORESCENT	39.00	0.00	39.00	SQFT	0.00	\$26.00	\$0.00
OD70 0910 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES) 1,834.00 0.00 1,834.00 LF 0.000 \$\$140.00 \$\$0.00 0070 0910 615105 WATER TRANSPORTATION FOR ENGINEER 1.00 0.00 1.00 LS 1.00 \$\$27,521.00			0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$2,150,000.00	\$0.00
0070 0910 6151005 WATER TRANSPORTATION FOR ENGINEER 1.00 0.00 1.00 LS 1.00 \$27,521.00			0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR)	194.00	0.00	194.00	SQYD	0.00	\$390.00	\$0.00
			0070	0900	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1,834.00	0.00	1,834.00	LF	0.00	\$140.00	\$0.00
ODD OPICINE DRILLED SHAFTS (5 FT. 0 IN. DIA.) 62.60 2.70 65.30 LF 65.30 \$12,000.00			0070	0910	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$27,521.00	\$27,521.00
			0070	0920	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	62.60	2.70	65.30	LF	65.30	\$12,000.00	\$783,600.00

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

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)
220415-G02	J7S3194	0070	0930	7011115	DRILLED SHAFTS (8 FT. 6 IN. DIA.)	223.70	-0.30	223.40	LF	223.40	\$20,000.00	\$4,468,000.00
		0070	0940	7011117	DRILLED SHAFTS (9 FT. 6 IN. DIA.)	155.00	0.00	155.00	LF	155.00	\$15,000.00	\$2,325,000.00
		0070	0950	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	73.40	10.60	84.00	LF	84.00	\$2,000.00	\$168,000.00
		0070	0960	7011214	ROCK SOCKETS (8 FT. 0 IN. DIA.)	95.80	2.70	98.50	LF	98.50	\$10,000.00	\$985,000.00
		0070	0970	7011216	ROCK SOCKETS (9 FT. 0 IN. DIA.)	31.00	1.30	32.30	LF	32.30	\$20,000.00	\$646,000.00
		0070	0980	7011300	VIDEO CAMERA INSPECTION	18.00	0.00	18.00	EA	18.00	\$600.00	\$10,800.00
		0070	0990	7011400	FOUNDATION INSPECTION HOLES	567.10	-379.40	187.70	LF	187.70	\$130.00	\$24,401.00
		0070	1000	7011600	SONIC LOGGING TESTING	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
		0070	1010	7019903	MISC.DRILLED SHAFTS (11 FT. 6 IN. DIA.)	437.10	0.00	437.10	LF	437.10	\$15,000.00	\$6,556,500.00
		0070	1020	7019903	MISC.ROCK SOCKETS (11 FT. 0 IN. DIA.)	86.90	6.90	93.80	LF	93.80	\$25,000.00	\$2,345,000.00
		0070	1030	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	312.00	3.00	315.00	LF	315.00	\$500.00	\$157,500.00
		0070	1040	7026000	PRE-BORE FOR PILING	288.00	0.00	288.00	LF	288.00	\$300.00	\$86,400.00
		0070	1050	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
		0070	1060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	609.70	0.00	609.70	CUYD	609.70	\$3,000.00	\$1,829,100.00
		0070	1070	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	1,303.90	0.00	1,303.90	CUYD	1,303.90	\$2,870.00	\$3,742,193.00
		0070	1080	7034212	SLAB ON STEEL	6,292.00	0.00	6,292.00	SQYD	0.00	\$650.00	\$0.00
		0070	1090	7034213	SLAB ON CONCRETE I-GIRDER	1,153.00	0.00	1,153.00	SQYD	949.30	\$700.00	\$664,510.00
		0070	1100	7034219A	TYPE D BARRIER	3,652.00	0.00	3,652.00	LF	0.00	\$100.00	\$0.00
		0070	1110	7034221	SLAB ON CONCRETE NU-GIRDER	1,757.00	0.00	1,757.00	SQYD	1,655.15	\$800.00	\$1,324,120.00
		0070	1120	7034630	CONCRETE CURB (BRIDGE RAIL)	1,805.00	0.00	1,805.00	LF	0.00	\$45.00	\$0.00
		0070	1130	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,110.00	0.00	1,110.00	LF	1,110.00	\$790.00	\$876,900.00
		0070	1140	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,711.00	0.00	1,711.00	LF	1,711.00	\$960.00	\$1,642,560.00
		0070	1150	7061060	REINFORCING STEEL (BRIDGES)	798,080.00	0.00	798,080.00	LB	798,080.00	\$2.00	\$1,596,160.00
		0070	1160	7061070	MECHANICAL BAR SPLICE	536.00	0.00	536.00	EA	536.00	\$400.00	\$214,400.00
		0070	1170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	168,770.00	0.00	168,770.00	LB	168,770.00	\$2.00	\$337,540.00
		0070	1190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.95	\$24,000.00	\$22,800.00
		0070	1200	7110500	(EPOXY) TEMPORARY COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.55	\$35,000.00	\$19,250.00
					(WEATHERING STEEL)							
		0070	1210	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3,323,010.00	0.00	3,323,010.00	LB	3,323,010.00	\$4.00	\$13,292,040.00
		0070	1220	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	679,880.00	0.00	679,880.00	LB	679,880.00	\$4.20	\$2,855,496.00
		0070	1230	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	36.00	0.00	36.00	EA	36.00	\$5,000.00	\$180,000.00
		0070	1240	7123610	SLAB DRAIN	184.00	0.00	184.00	EA	79.00	\$1,200.00	\$94,800.00
		0070	1250	7123611	SLAB DRAIN WITH GRATE	47.00	0.00	47.00	EA	23.00	\$1,800.00	\$41,400.00
		0070	1260	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0070	1270	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	1280	7161002	LAMINATED NEOPRENE BEARING PAD	35.00	0.00	35.00	EA	35.00	\$600.00	\$21,000.00
		0070	1290	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	15.00	0.00	15.00	EA	15.00	\$750.00	\$11,250.00
		0070	1300	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$3,000.00	\$30,000.00
		0070	1310	7169902	MISC.HIGH LOAD MULTI-ROTATIONAL BEARING ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$28,000.00	\$560,000.00
		0070	1320	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)	42.00	0.00	42.00	LF	0.00	\$5,000.00	\$0.00
		0070	1330	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 8)	42.00	0.00	42.00	LF	0.00	\$5,000.00	\$0.00
		0070	1340	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	5001	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0001 5002 6173700B TI		6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	252.00	252.00	LF	252.00	\$55.00	\$13,860.00
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	418.00	418.00	LF	418.00	\$8.00	\$3,344.00

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

rotal ratio ratio there is an Values (including unclearing uns 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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20415-G02	J7S3194	0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	5006	6122020	REPLACEMENT SAND BARREL	0.00	5.00	5.00	EA	0.00	\$233.33	\$0.00
		0001	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	5008	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2.00	2.00	EA	1.50	\$13,975.00	\$20,962.50
		0001	5009	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$154,585.00	\$154,585.00
		0001	5010	8061017	TEMPORARY SEEDING	0.00	0.50	0.50	ACRE	0.50	\$5,000.00	\$2,500.00
		0001	5011	6079903	MISC.Sound Barrier Fence	0.00	522.00	522.00	LF	522.00	\$218.53	\$114,071.12
		0001	5012	1099901	MISC.Vibration Monitoring	0.00	1.00	1.00	LS	1.00	\$30,400.00	\$30,400.00
		0070	5013	7019901	MISC.Misc. Rock Socket 8S Void Repair	0.00	1.00	1.00	LS	1.00	\$53,369.19	\$53,369.19
		0070	5014	7019901	MISC.Misc. Concrete Coring on Bent 9	0.00	1.00	1.00	LS	1.00	\$32,184.66	\$32,184.66
	Project J	7S3194 - To	otal Value	Posted to I	Date as of Report Generated Date							\$57,060,269.24
20415-G02 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$57,060,269.24

Revision 3/23/2023



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

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

Project: J7S3194

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	2063000	CLASS 3 EXCAVATION	6/12/24	6/14/24	14.00	CUYD	Sta. 22+07.40 and Sta. 24+57.44 Lt.					
0100	2063100	CLASS 3 EXCAVATION IN ROCK	6/12/24	6/14/24	36.00	CUYD	Sta. 22+07.40 and Sta. 24+57.44 Lt					
0530	7250315A	15 IN. PIPE CULVERT GROUP B	6/12/24	6/14/24	72.00	LF	Sta. 22+07.40 and 24+58.44 Lt.					
0600	7320015A	15 IN. GROUP B FLARED END SEC	6/12/24	6/14/24	2.00	EA	Sta. 22+07.40 and 24+57.44 Lt.					
1210	7121122	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	6/10/24	6/11/24	310,667.00	LB	Unit 2 - Span 5 to 6.					

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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3194	0100	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	44	Jun 17, 2024	SYSTEM	(\$3,000.00)	
		KOCK		Overrun - T	otal			(\$3,000.00)	
			Overrun - Tota	al				(\$3,000.00)	
	0100 -	Total						(\$3,000.00)	
	0320	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$200.00)	
					5	Nov 2, 2022	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0360	CHANNELIZER (TRIM LINE)		Overrun	4	Oct 17, 2022	SYSTEM	(\$2,500.00)	
					9	Jan 3, 2023	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0380	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	38	Mar 17, 2024	SYSTEM	(\$2,000.00)	
		RUMBLE STRIPS			40	Apr 16, 2024	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Oct 3, 2022	SYSTEM	(\$1,759.00)	
				- Total				(\$1,759.00)	
			Material - Total					(\$1,759.00)	
			MaterialCredit		4	Oct 17, 2022	SYSTEM	\$1,759.00	
			Material Over di	- Total				\$1,759.00	
			MaterialCredit - Total					\$1,759.00	
	0480 -							\$0.00	
	0750	MGS GUARDRAIL	Construction Stockpile STMI	Total	30	Nov 16, 2023	SYSTEM	\$6,706.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Tetel			\$6,706.38 \$6,706.38	
	0750 -	Total	construction	Stockpile 311				\$6,706.38	
	0760	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		30	Nov 16, 2023	SYSTEM	\$9,951.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$9,951.00	
			Construction		MI - T <u>otal</u>			\$9,951.00	
	0760 -	Total						\$9,951.00	
	0770	MGS END ANCHOR	Construction Stockpile		30	Nov 16, 2023	SYSTEM	\$1,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,819.00	
			Construction	Stockpile STI	VII - Total			\$1,819.00	
	0770 -	Total						\$1,819.00	
	0780	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		30	Nov 16, 2023	SYSTEM	\$4,119.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$4,119.50	
			Construction	Stockpile STI	VII - Total			\$4,119.50	
	0780 -	Total						\$4,119.50	
	0900	(72 IN.)	Construction		22	Jul 17,	SYSTEM	\$111,617.24	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	0900	PEDESTRIAN FENCE	Stockpile STMA			2023			
		(STRUCTURES)	STIMA	- Total				\$111,617.24	
			Construction S	Stockpile ST	/A - Total			\$111,617.24	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$18,935.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,935.55	
			Construction \$	Stockpile ST	All - Total			\$18,935.55	
	0900 -							\$130,552.79	
	0920	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$32,400.00)	
					15	Apr 4, 2023	SYSTEM	\$32,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12000.00000 - 12000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0920 -	Total						\$0.00	
	0930	DRILLED SHAFTS (8 FT. 6 IN. DIA.)	Material		11	Feb 2, 2023	SYSTEM	(\$798,000.00)	
				- Total				(\$798,000.00)	
			Material - Tota	I				(\$798,000.00)	
			MaterialCredit		12	Feb 16, 2023	SYSTEM	\$798,000.00	
				- Total				\$798,000.00	
			MaterialCredit	- Total				\$798,000.00	
	0930 -	Total						\$0.00	
	0930 -	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$23,600.00)	
					13	Mar 2, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
					15	Apr 4, 2023	SYSTEM	\$21,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0950 -	Total						\$0.00	
	0960	ROCK SOCKETS (8 FT. 0 IN. DIA.)	Material		11	Feb 2, 2023	SYSTEM	(\$207,000.00)	
				- Total				(\$207,000.00)	
			Material - Tota	I				(\$207,000.00)	
			MaterialCredit		12	Feb 16, 2023	SYSTEM	\$207,000.00	
				- Total				\$207,000.00	
			MaterialCredit	- Total				\$207,000.00	
			Overrun	Overrun	17	May 2, 2023	SYSTEM	(\$43,000.00)	
					18	May 16, 2023	SYSTEM	\$43,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10000.00000 - 10000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0960 -	Total						\$0.00	
	0970	ROCK SOCKETS (9 FT. 0 IN. DIA.)	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$26,000.00)	
					22	Jul 17, 2023	SYSTEM	\$26,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20000.00000 - 20000.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0970 -	Total						\$0.00	
	-0010-	- Cottai						\$0.00	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1020	MISC.	Overrun	Overrun	28	Oct 16, 2023	SYSTEM	(\$110,000.00)	
					29	Nov 2, 2023	SYSTEM	\$110,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25000.00000 - 25000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	GALVANIZED STRUCTURAL STEEL PILES (14	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$1,500.00)	
		IN			15	Apr 4, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	1030 -	Total						\$0.00	
	1070	CLASS B-1 CONCRETE (SUBSTR)	Material		15	Apr 4, 2023	SYSTEM	\$140,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 4, 2023	SYSTEM	(\$140,630.00)	
					16	Apr 17, 2023	SYSTEM	\$140,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user prockd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$140,630.00)	
					20	Jun 16, 2023	SYSTEM	\$269,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$269,780.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1070 -	Total						\$0.00	
	1090	CONCRETE I-			25	Sep 1, 2023	SYSTEM	(\$6,948.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER							
					28	Oct 16, 2023	SYSTEM	(\$63,312.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	28		SYSTEM	(\$63,312.57) (\$70,261.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2023		(\$70,261.56) (\$70,261.56)	
			Construction Stockpile No				SYSTEM	(\$70,261.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2023 Oct 16,		(\$70,261.56) (\$70,261.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction	Stockpile - To - Total	otal 28	2023 Oct 16, 2023	SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type Construction Stockpile	Stockpile - To - Total	otal 28	2023 Oct 16, 2023	SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type Construction	Stockpile - To - Total	otal 28 Transacti	2023 Oct 16, 2023 on Type - Mar 16,	SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type Construction Stockpile	Stockpile - To - Total Stockpile No - Total	otal 28 Transacti 14	2023 Oct 16, 2023 on Type - Mar 16,	SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$63,312.57 \$63,948.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type Construction Stockpile STMI	Stockpile - To - Total Stockpile No - Total	otal 28 Transacti 14	2023 Oct 16, 2023 on Type - Mar 16,	SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$6,948.99 \$6,948.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile No Transaction Type Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile No - Total	otal 28 Transacti 14 VII - Total	2023 Oct 16, 2023 on Type - Mar 16, 2023 Sep 5,	SYSTEM Total SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$6,948.99 \$6,948.99 \$6,948.99	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesi7 overridding Payment
			Construction Stockpile No Transaction Type Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile No - Total	otal 28 Transacti 14 VII - Total 25	2023 Oct 16, 2023 on Type - Mar 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM Total SYSTEM SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$6,948.99 \$6,948.99 \$6,948.99 \$6,948.99 \$189,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesi7 overridding Payment
			Construction Stockpile No Transaction Type Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile No - Total	28 Transacti 14 VI - Total 25 25	2023 Oct 16, 2023 On Type - Mar 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM Total SYSTEM SYSTEM SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$6,948.99 \$6,948.99 \$6,948.99 \$189,700.00 (\$189,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment
			Construction Stockpile No Transaction Type Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile No - Total	28 Transacti 14 VI - Total 25 25 26	2023 Oct 16, 2023 On Type - Mar 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM Total SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,261.56) (\$70,261.56) \$63,312.57 \$63,312.57 \$63,312.57 \$6,948.99 \$6,948.99 \$6,948.99 \$189,700.00 (\$189,700.00) \$189,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																											
J7S3194	1090	SLAB ON CONCRETE I- GIRDER	Material		28	Oct 16, 2023	SYSTEM	\$189,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					28	Oct 16, 2023	SYSTEM	(\$189,700.00)																																												
					29	Nov 2, 2023	SYSTEM	\$391,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
						29	Nov 2, 2023	SYSTEM	(\$391,510.00)																																											
					30	Nov 16, 2023	SYSTEM	\$391,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					30	Nov 16, 2023	SYSTEM	(\$391,510.00)																																												
					31	Dec 4, 2023	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					31	Dec 4, 2023	SYSTEM	(\$664,510.00)																																												
					32	Dec 18, 2023	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					32	Dec 18, 2023	SYSTEM	(\$664,510.00)																																												
					33	Jan 2, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
								33	Jan 2, 2024	SYSTEM	(\$664,510.00)																																									
									34	Jan 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																							
					34	Jan 16, 2024	SYSTEM	(\$664,510.00)																																												
					35	Feb 1, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
										35	Feb 1, 2024	SYSTEM	(\$664,510.00)																																							
					36	Feb 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
																								36	Feb 16, 2024	SYSTEM	(\$664,510.00)																									
					37	Mar 4, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					37	Mar 4, 2024	SYSTEM	(\$664,510.00)																																												
					38	Mar 18, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
													38	Mar 17, 2024	SYSTEM	(\$664,510.00)																																				
																																							39	Apr 1, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
																		39				Apr 1, 2024	SYSTEM	(\$664,510.00)																												
																																										4						40	Apr 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																																														40	Apr 16, 2024	SYSTEM	(\$664,510.00)			
					41	May 2, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																											
					41	May 2, 2024	SYSTEM	(\$664,510.00)	· · ·																																											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Date	By	Amount	Reindiks													
J7S3194	1090	SLAB ON CONCRETE I- GIRDER	Material		42	May 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					42	May 15, 2024	SYSTEM	(\$664,510.00)														
					43	Jun 3, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					43	Jun 3, 2024	SYSTEM	(\$664,510.00)														
					44	Jun 17, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jones/7 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					44	Jun 17, 2024	SYSTEM	(\$664,510.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	1090 -	Total						\$0.00														
	1100	TYPE D BARRIER	Construction Stockpile STMI		28	Oct 16, 2023	SYSTEM	\$2,172.86	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$2,172.86														
			Construction	Stockpile ST	VII - Total			\$2,172.86														
	1100 -		Quest i		00	NI- C	OVOTE	\$2,172.86														
	1110	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		29	Nov 2, 2023	SYSTEM	(\$70,687.37)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$70,687.37)														
			Construction	Stockpile - To				(\$70,687.37)														
			Construction Stockpile STMA		28	Oct 16, 2023	SYSTEM	\$422.37	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$422.37														
				Stockpile ST				\$422.37														
			Construction Stockpile STMI		25	Sep 1, 2023	SYSTEM	\$70,265.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total	II. Total			\$70,265.00														
			Material	:	:	29	Nov 2,	SYSTEM	\$70,265.00 \$281,120.00	This adjustment offsets the original system-generated Material Payment												
			Material													2023			Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					29	Nov 2, 2023	SYSTEM	(\$281,120.00)														
					30	Nov 16, 2023	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesl7 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					30	Nov 16, 2023	SYSTEM	(\$281,120.00)														
					31	Dec 4, 2023	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
											:	3	3	31	31	3		31	Dec 4, 2023	SYSTEM	(\$281,120.00)	
					32	Dec 18, 2023	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					32	Dec 18, 2023	SYSTEM	(\$281,120.00)														
					33	Jan 2, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					33	Jan 2, 2024	SYSTEM	(\$281,120.00)														
					34	Jan 16, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					34	Jan 16,	SYSTEM	(\$281,120.00)														
						2024																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1110	SLAB ON CONCRETE NU- GIRDER	Material	1,900	35	Feb 1, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesI7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 1, 2024	SYSTEM	(\$281,120.00)	
					36	Feb 16, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jones/7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$281,120.00)	
					37	Mar 4, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jones/7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$281,120.00)	
					38	Mar 18, 2024	SYSTEM	\$281,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesI7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 17, 2024	SYSTEM	(\$281,120.00)	
					39	Apr 1, 2024	SYSTEM	\$843,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 1, 2024	SYSTEM	(\$843,360.00)	
					40	Apr 16, 2024	SYSTEM	\$843,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 16, 2024	SYSTEM	(\$843,360.00)	
					41	May 2, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$1,324,120.00)	
					42	May 16, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	May 15, 2024	SYSTEM	(\$1,324,120.00)	
					43	Jun 3, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$1,324,120.00)	
					44	Jun 17, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$1,324,120.00)	
				- Total				\$0.00	
	1140	Total	Material - Tota					\$0.00 \$0.00	
	1110 - 1120	CONCRETE CURB	Construction		28	Oct 16,	SYSTEM	\$0.00 \$819.85	Payment Estimate Item Adjustment generated Stockpile Transaction
	. 120	(BRIDGE RAIL)	Stockpile STMI	- Total		2023	C. OT LIVI	\$819.85	
			Construction S					\$819.85	
	1120-	Total			in Total			\$819.85	
	1150	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$8,262.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$12,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 16, 2023	SYSTEM	(\$2,039.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 17, 2023	SYSTEM	(\$53,490.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	May 1,	SYSTEM	(\$2,653.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1150	REINFORCING	Construction			2023			
		STEEL (BRIDGES)	Stockpile		20	Jun 16, 2023	SYSTEM	(\$102,497.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$72,441.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2023	SYSTEM	(\$19,034.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$272,470.76)	
			Construction	Stockpile - To	otal			(\$272,470.76)	
			Construction Stockpile		12	Feb 15, 2023	SYSTEM	\$1,003.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		14	Mar 16, 2023	SYSTEM	\$51,591.29	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	\$72,441.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$125,035.84	
			Construction	Stockpile ST	MA - Total			\$125,035.84	
			Construction Stockpile		10	Jan 17, 2023	SYSTEM	\$25,902.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	Jun 2, 2023	SYSTEM	\$102,497.45	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2023	SYSTEM	\$19,034.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$147,434.92	
			Construction	Stockpile ST	/II - Total			\$147,434.92	
	1150 -	Total						\$0.00	
	1160	MECHANICAL BAR SPLICE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$45,855.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$30,570.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 1, 2023	SYSTEM	(\$30,570.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 16, 2023	SYSTEM	(\$24,457.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$131,453.77)	
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$131,453.77)	
					19	Jun 2, 2023	SYSTEM	\$131,453.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$131,453.77	
			Construction	Stockpile ST	/II - Total			\$131,453.77	
	1160 -							\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)			11	Feb 2, 2023	SYSTEM	(\$31,244.10)	
		,			12	Feb 15, 2023	SYSTEM	(\$5,889.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 16, 2023	SYSTEM	(\$1,962.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 4, 2023	SYSTEM	(\$13,409.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2023	SYSTEM	(\$10,833.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$54,783.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$11,438.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$129,561.84)	
			Construction	Stockpile - To	otal			(\$129,561.84)	
			Construction Stockpile STMA		12	Feb 15, 2023	SYSTEM	\$26,505.56	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 16, 2023	SYSTEM	\$26,451.77	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1180	REINFORCING STEEL (EPOXY	Construction Stockpile		19	Jun 2, 2023	SYSTEM	\$37,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)	STMA	- Total				\$90,459.97	
			Construction	Stockpile STI	MA - Total			\$90,459.97	
			Construction Stockpile		10	Jan 17, 2023	SYSTEM	\$39,101.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$39,101.87	
			Construction	Stockpile STI	VI - Total			\$39,101.87	
	1180 -	Total						\$0.00	
	1200	TEMPORARY COATING -	Material		38	Mar 17, 2024	SYSTEM	(\$13,300.00)	
		CONCRETE BENTS AND P		- Total				(\$13,300.00)	
			Material - Tota	al				(\$13,300.00)	
			MaterialCredit		39	Apr 1, 2024	SYSTEM	\$13,300.00	
				- Total				\$13,300.00	
			MaterialCredit	t - Total				\$13,300.00	
	1200 -	Total						\$0.00	
	1210	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$1,066,505.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709,			38	Mar 17, 2024	SYSTEM	(\$949,735.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 1, 2024	SYSTEM	(\$477,635.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 16, 2024	SYSTEM	(\$1,011,971.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$720,767.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 15, 2024	SYSTEM	(\$892,716.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$1,070,208.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Jun 17, 2024	SYSTEM	(\$638,335.74) (\$6,827,876.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		-tel				
			Construction Construction Stockpile STMA	Stockpile - To			OVOTEL	(\$6,827,876.55)	
					5	Nov 2, 2022 Jun 30,	SYSTEM	\$1,567,434.11	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2023		φ1,030,727.00	
					23	Aug 2, 2023	SYSTEM	\$1,981,197.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,587,359.32	
			Construction	Stockpile STI				\$4,587,359.32	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$2,240,517.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$2,240,517.23	
			Construction		MI - Total			\$2,240,517.23	
	1210	Total			Totul			\$0.00	
	1230	STEEL	Construction		29	Nov 2,	SYSTEM	(\$36,655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200	INTERMEDIATE DIAPHRAGM FOR P/S CON	Stockpile	- Total	20	2023	STOTEM	(\$36,655.20)	r symon countate fem Aujustion, generated Stockpile Hansaction
		P/S CON	Construction		otal			(\$36,655.20)	
			Construction Stockpile	eteenphe - 10	27	Oct 2, 2023	SYSTEM	\$36,655.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$36,655.20	
			Construction	Stockpile STI	MI - Total			\$36,655.20	
	1230 -	Total						\$0.00	
	1240	SLAB DRAIN	Construction Stockpile		38	Mar 17, 2024	SYSTEM	(\$10,738.12)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I7S3194	1240	SLAB DRAIN	Construction Stockpile	.)	39	Apr 1, 2024	SYSTEM	(\$23,194.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,932.48)	
			Construction		tal			(\$33,932.48)	
			Construction Stockpile		27	Oct 2, 2023	SYSTEM	\$79,032.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,032.60	
			Construction	Stockpile ST	/II - Total			\$79,032.60	
	1240 -	Total						\$45,100.12	
	1250	SLAB DRAIN WITH GRATE	Construction Stockpile		38	Mar 17, 2024	SYSTEM	(\$14,055.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OIVIL			39	Apr 1, 2024	SYSTEM	(\$9,035.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,090.85)	
			Construction	Stockpile - To	tal			(\$23,090.85)	
			Construction Stockpile STMI		27	Oct 2, 2023	SYSTEM	\$47,185.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$47,185.65	
			Construction	Construction Stockpile STMI - Total				\$47,185.65	
	1250 -	Total						\$24,094.80	
	1260	DRAINAGE SYSTEM (ON	Construction Stockpile		27	Oct 2, 2023	SYSTEM	\$11,722.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)	STMI	- Total			\$11,722.50		
			Construction	Stockpile ST	MI - Total			\$11,722.50	
	1260 -	Total						\$11,722.50	
	1270	VERTICAL DRAIN AT END BENTS	Material		41	May 2, 2024	SYSTEM	(\$5,000.00)	
				- Total				(\$5,000.00)	
			Material - Tota	1				(\$5,000.00)	
			MaterialCredit		42	May 15, 2024	SYSTEM	\$5,000.00	
				- Total				\$5,000.00	
			MaterialCredit	- Total	l			\$5,000.00	
	1270 -	Total						\$0.00	
	1280	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		24	Aug 15, 2023	SYSTEM	(\$4,399.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$3,299.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,698.60)	
			Construction	Stockpile - To				(\$7,698.60)	
			Construction Stockpile STMI		20	Jun 16, 2023	SYSTEM	\$7,698.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,698.60	
			Construction	Stockpile ST	AI - Total			\$7,698.60	
		Total						\$0.00	
	1290	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		24	Aug 15, 2023	SYSTEM	(\$2,398.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total	29	Nov 2, 2023	SYSTEM	(\$4,796.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tol			(\$7,194.60)	
			Construction Construction Stockpile	Stockpile - To	20	Jun 16, 2023	SYSTEM	(\$7,194.60) \$7,194.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,194.60	
			Construction	- Total truction Stockpile STMI - Total					
	1200	Total			n - rotal			\$7,194.60 \$0.00	
	1290 -	LAMINATED NEOPRENE	Construction Stockpile		24	Aug 15, 2023	SYSTEM	\$0.00 (\$10,345.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1300	ASSEMBLY	Construction Stockpile		29	Nov 2, 2023	SYSTEM	(\$10,345.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,690.10)	
			Construction	Stockpile - To	otal			(\$20,690.10)	
			Construction Stockpile		20	Jun 16, 2023	SYSTEM	\$20,690.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,690.10	
			Construction	Stockpile STI	VII - Total			\$20,690.10	
	1300 -	Total						\$0.00	
	1310	MISC.	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$56,737.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 1, 2024	SYSTEM	(\$28,368.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$56,737.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$141,844.00)	
			Construction	Stockpile - To	otal			(\$141,844.00)	
			Construction Stockpile STMI		24	Aug 15, 2023	SYSTEM	\$141,844.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$141,844.00	
			Construction	Stockpile STI	VII - Total			\$141,844.00	
	1310 -	Total						\$0.00	
J7S3194 - Total								\$234,058.80	
Overall -	Overall - Total							\$234,058.80	



There are no contract adjustments to display for this contract.