

#### Pay Estimate Created Date: January 2, 2025

Progress Estimate N 57	annoon		220415-G02 American Bridge C		ay Period Start Decembe ay Period End January ?		4 Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,093,484.60
Approval Date								By User
January 2, 2025			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	JONESL7
January 2, 2025		F	Reviewed and Appr	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	evendj1
January 6, 2025				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	t Complete
September 30, 20	)25	Septemb	er 30, 2025				95.06%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist 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 Pa	y For Estimate No. 57				
		This Estimate	Previous	To Date	
220415-G02					
	Total Posted Items Pay	<mark>\$19,801.66</mark>	\$64,222,315.31	\$64,242,116.97	
	Gross Item Adjustments	\$6,182.69	(\$95,373.10)	(\$89,190.41)	
	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	
			<mark>\$64,126,942.21</mark>	\$64,152,926.56	
Contract Total Pa	yable This Estimate:	\$25,984.35			

Contract Total Payable This Estimate:

items Pai	<u>a i nis e</u>	stimate P	erioa

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3194	0750	6061060	MGS GUARDRAIL	LF	\$38.000	204	\$7,752.00
	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,350.000	1	\$4,350.00
	0770	6061080	MGS END ANCHOR	EA	\$1,625.000	1	\$1,625.00
	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,100.000	0.3	\$630.00
	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$460.000	1	\$460.00
	0840	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.000	18	\$504.00
	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$59.000	3	\$177.00
	0860	9035004A	SH-FLAT SHEET	SQFT	\$23.000	9	\$207.00
	0870	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	4	\$104.00
	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$2,800.000	1	\$2,800.00
	5018	6039901	WATER	LS	\$1,192.660	1	\$1,192.66
Project J7S3	3194 - Total						\$19,801.66
Overall - Tot	tal						\$19,801.66

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Progre	ss Estin 57	nate Number	Contract ID Prime Contra	220415-G0 <b>ctor</b> American E	-		hange Order	Amount \$66 Amount \$1,0 Amount \$67	93,484.60
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3194	0220	PAVED APP	ROACH, 8 IN.	MaterialCredit			135	\$100.00	\$13,500.00
	0300		FRAME AND VER, TYPE 4	MaterialCredit			2	\$805.00	\$1,610.00
	0300		FRAME AND VER, TYPE 4	Material			-2	\$805.00	(\$1,610.00)
	0750	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,920.06)
	0760	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,487.75)
	0770	MGS E	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$909.50)
Total									\$6,182.69



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

					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County		<u> </u>	Location of Work
J7S3194	FAS S602(25)	Bridge replacement	86	TANEY	over Long Creek Branch of	Table Rock Lake	
Fotals by .	Job Numbe	ers					
J7S3194		d Item Pay Item Adjustm		ttem Pay	This Estimate \$19,801.66 \$6,182.69 <b>\$25,984.35</b>	Previous \$64,222,315.31 (\$95,373.10) <b>\$64,126,942.21</b>	To Date \$64,242,116.97 (\$89,190.41) <b>\$64,152,926.56</b>
	Liquid	tive centive dated Damages Contract Adju			\$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 6143014, Project Item Line Number 0300, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Missing QC Certifications.	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4071005, Minor Item.	Pending Change Order	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6091052, Minor Item.	Pending Change Order	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6191000, Minor Item.	Pending Change Order	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 5015, Contract Line Item Number 5015, Item 4030101, Minor Item.	Pending Change Order	JONESL7	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the tir	ne the Est	imate was G	Generate	d.		
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	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$50,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		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	-306.00	11,648.00	CUYD	8,361.00	\$50.00	\$418,050.00
		0001	0050	2032000	CLASS C EXCAVATION	2,110.00	0.00	2,110.00	CUYD	1,055.00	\$50.00	\$52,750.00
		0001	0060	2035500	EMBANKMENT IN PLACE	4,404.00	1,035.00	5,439.00	CUYD	2,291.00	\$50.00	\$114,550.00
		0001	0070	2036000	COMPACTING EMBANKMENT	2,065.00	-1,362.00	703.00	CUYD	703.00	\$10.00	\$7,030.00
		0001	0080	2037075	COMPACTING IN CUT	2.40	-2.40	0.00	STA	0.00	\$1,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	348.00	0.00	348.00	CUYD	120.60	\$20.00	\$2,412.00
		0001	0100	2063100	CLASS 3 EXCAVATION IN ROCK	35.00	228.00	263.00	CUYD	245.40	\$200.00	\$49,080.00
		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	497.00	\$21.00	\$10,437.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,628.00	-2,253.00	2,375.00	SQYD	1,374.70	\$18.00	\$24,744.60
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	203.00	0.00	203.00	SQYD	45.00	\$21.00	\$945.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	287.60	0.00	287.60	SQYD	287.60	\$61.00	\$17,543.60
		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	-4,078.20	0.00	SQYD	0.00	\$70.75	\$0.00
		0001	0190	4071005	TACK COAT	54.00	924.00	978.00	GAL	1,824.00	\$11.00	\$20,064.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	147.70	0.00	147.70	SQYD	147.70	\$217.00	\$32,050.90
		0001	0210	6039902	WATER	1.00	-1.00	0.00	EA	0.00	\$4,000.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	135.00	0.00	135.00	SQYD	135.00	\$100.00	\$13,500.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	160.00	0.00	160.00	LF	241.00	\$56.00	\$13,496.00
		0001	0240	6097000	ROCK LINING	353.00	79.00	432.00	CUYD	199.00	\$131.00	\$26,069.00
		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	2,295.00	3,227.00	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	3.00	\$1,710.00	\$5,130.00
		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	3.00	\$2,312.00	\$6,936.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$805.00	\$1,610.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,594.00	-1,444.00	1,150.00	SQFT	986.00	\$20.00	\$19,720.00
		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	-8.00	10.00	EA	8.00	\$1,300.00	\$10,400.00
		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	-30.00	40.00	LF	40.00	\$150.00	\$6,000.00
		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	3,685.00	\$1.75	\$6,448.75
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,323.00	0.00	6,323.00	LF	3,682.00	\$1.75	\$6,443.50
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	1,800.00	0.00	1,800.00	LF	622.00	\$3.20	\$1,990.40



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	Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted an	nount at the tin	ne the Est	imate was G	enerate	d.		
real real			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	To Date (See report
No.No	220415-G02	J7S3194	0001	0470	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
Index         Index <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>3,227.00</td><td>8,443.00</td><td>LF</td><td>8,443.00</td><td>\$1.00</td><td>\$8,443.00</td></th<>			0001	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,216.00	3,227.00	8,443.00	LF	8,443.00	\$1.00	\$8,443.00
GaleBiolCOMINACION CUMBENCIPALINATING AND LYMMON DYMONInto <th< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6221001</td><td></td><td>533.00</td><td>0.00</td><td>533.00</td><td>SQYD</td><td>533.00</td><td>\$25.00</td><td>\$13,325.00</td></th<>			0001	0490	6221001		533.00	0.00	533.00	SQYD	533.00	\$25.00	\$13,325.00
Math ControlMath<			0001	0500	6269909	MISC.OPTIONAL RUMBLE STRIPS	26.80	0.00	26.80	STA	0.00	\$476.00	\$0.00
maxma			0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.94	\$500,000.00	\$472,500.00
1001604730324.248.0PP GROUP 3348.0348.061.00			0001	0520	7039904	MISC.GRAVITY BLOCK RETAINING WALL	683.00	0.00	683.00	SQFT	683.00	\$73.00	\$49,859.00
100160250354M MPM CHOLP A1606406			0001	0530	7250315A	15 IN. PIPE GROUP B	107.00	0.00	107.00	LF	107.00	\$86.00	\$9,202.00
matrixmatri			0001	0540	7250324A	24 IN. PIPE GROUP B	364.00	0.00	364.00	LF	364.00	\$96.00	\$34,944.00
no.no			0001	0550	7250336A	36 IN. PIPE GROUP B	58.00	0.00	58.00	LF	58.00	\$131.00	\$7,598.00
0000400211130PRICART CONCRETE DROP NALET SIT X 2 FT00.4000.1000			0001	0560	7250424	24 IN. PIPE GROUP C	51.00	0.00	51.00	LF	51.00	\$121.00	\$6,171.00
Norm 10009600710100MECASI CONCRETE LOROP NELTS FT X 2 FT112.0010.0071200112.001			0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$805.00	\$11,270.00
Norm 1000Sine of ALLOWED SUBSTITUTE GROUP B FLANED END1.0000.000 <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>4.00</td> <td>\$1,510.00</td> <td>\$6,040.00</td>			0001	0580	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	4.00	\$1,510.00	\$6,040.00
International         Internat			0001	0590	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,006.00	\$12,072.00
NumberNumbe			0001	0600	7320015A		3.00	0.00	3.00	EA	3.00	\$604.00	\$1,812.00
NoteNo			0001	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$754.00	\$1,508.00
000100			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
0001094972/1018ySty NOP ALLONDE SUBSTITUTE SAFETY SLOPE END1.101.001.101.011.011.011.011.011.011.011.011.011.011.011.011.011.010.011.010.011.010 <td></td> <td></td> <td>0001</td> <td>0630</td> <td>7320824A</td> <td>24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$754.00</td> <td>\$754.00</td>			0001	0630	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$754.00	\$754.00
Internal In			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
0000667086104SEDMENT TRAP POCK118.01.0.01.0.00.0.00.0.01.0.00.0.01.0.00.0.01.0.00.0.01.0.			0001	0650	8051000A	SEEDING - COOL SEASON GRASSES	1.80	-0.63	1.17	ACRE	0.88	\$5,640.00	\$4,963.20
Note 10000680061605ROCK DITCH CHECK2.7.4600.002.7.4600.1F2.0.20200.92.509.5.			0001	0660	8061003	SEDIMENT TRAP EXCAVATION	18.90	0.00	18.90	CUYD	0.00	\$80.00	\$0.00
Note 1000006000601010TYPE B BERM392000.00392000.1039200392003920039200			0001	0670	8061004	SEDIMENT TRAP ROCK	18.90	0.00	18.90	CUYD	0.00	\$200.00	\$0.00
0001070068101SLOPE DRAINS53.00.0053.00.100.0055.00.1055.0055			0001	0680	8061005	ROCK DITCH CHECK	2,746.00	0.00	2,746.00	LF	2,023.00	\$25.00	\$50,575.00
00010101806101SEDIMENT REMOVAL347.00347.00747.00847.00847.00853.00 <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
0001070080109SILT FENCE2,732,000.002,732,001.11.11.15.75005.75,000000107006100TYPE C BERM1.66600.001.66600.001.66000.001.60000.000.000			0001	0700	8061011	SLOPE DRAINS	53.00	0.00	53.00	LF	0.00	\$51.00	\$0.00
00010730801050TYPE C BERM1.680.01.680.00.001.880.01.890.01.991.00SQU918.00SQL00SQL0000110740604140TYPE 3B EROSION CONTROL BLANKET2.353.00444.001.909.0SQV181.0052.2053.80.0000100750606100MSS GUARDRAIL324.00324.00340.00LF2.252.0\$4.35.00\$4.50.0000100700606100MSS BINDEC APPROACH TRANSITION SECTION4.4000.004.400LF2.200\$4.30.00\$4.30.0000100700606300MSS END ANCHOR2.000A.0002.000A.000EA2.000\$4.30.00\$4.30.00\$4.30.00001007006063014TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.0002.000EA2.000\$3.30.00\$4.50.0000400700903101CONCRETE FOOTINGS, EMBEDOED0.0000.0000.0000.00G.004.00\$3.30.00\$4.50.00004008109031274INPEST FOST -12 GA.60.000.0006.000G.00LF5.000\$4.60.00\$3.30.00044008109031274POST ANCHOR FOR 2 IN PSST -7 GA.60.000.0006.00G.00G.005.005.00\$5.00\$5.00.00044008409031280SPATANCHOR FOR 2 IN PSST -7 GA.6.000.000.00G.00G.00G.00G.00G.00G.00G.00G.00G.			0001	0710	8061016	SEDIMENT REMOVAL	347.00	0.00	347.00	CUYD	83.40	\$30.00	\$2,502.00
0001074064140TYPE 3B EROSION CONTROL BLANKET2.35.044.401.909.00SOY418.00\$2.500010075066000MCS GUARDRAIL324022.0025.00349.00LF22.00\$3.800\$4.50.0000110760660100MCS BRIDGE APPROACH TRANSITION SECTION10.000.0024.00LF2.00\$4.50.00\$4.50.0000100700660100MCS END ANCHOR0.000.000.00CMLF0.00\$1.62.00\$3.90.0000100700660100MCS END ANCHOR0.000.000.00CMLF0.00\$1.62.00\$3.90.0000400700605010CONCRETE FOOTINGS, EMBEDDED0.000.000.00CMLF6.00\$3.90.00\$3.90.000040080090121REAKAWAY ASSEMBLY (PERFORATED SQUARE STEELL0.000.000.00LF6.00\$4.00.00\$3.90.000040080090121POST ANCHOR FOR 2 IN. PSST - 12 GA.0.000.000.00LF6.00\$5.00\$5.00.000040080090122025.1N. PSST - 05.40.000.000.001.00LF6.00\$5.00\$5.00.000040080090120POST ANCHOR FOR 2 IN. PSST - 7 GA.0.000.000.001.00LF1.00\$5.00.00\$5.00.000400080090120POST ANCHOR FOR 2 IN. PSST - 7 GA.1.000.000.001.00LF1			0001	0720	8061019	SILT FENCE	2,732.00	0.00	2,732.00	LF	1,126.00	\$7.00	\$7,882.00
Norm 001007506061060MGS GUARDRAIL324.00324.00349.001.6252.00538.00349.07001007606061060MGS BRIDGE APPROACH TRANSITION SECTION34.0034.0034.004.004.004.004.004.004.005.0054.35.0058.700.00001007706061080MGS END ANCHOR2.002.000.002.006.42.0051.625.0053.900.0050.00001007806063014TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.006.40.0052.100.0055.0052.100.0000400790930101CONCRETE FOOTINGS, EMBEDDED0.000.000.006.006.46.0052.100.0052.100.0000400800931241BREAXMAY ASSEMBLY (PERFORATED SQUARE STEELL0.000.006.006.46.0052.6053.900.0000400800931271POST ANCHOR FOR 2 IN PSST - 12 GA.0.000.000.001.60.006.56.0055.6053.900.0000400800931272POST ANCHOR FOR 2 IN PSST - 7 GA.0.000.000.001.60.006.55.0055.60.00004008009912802.5 IN PSST POST - 12 GA.0.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.			0001	0730	8061050	TYPE C BERM	1,696.00	0.00	1,696.00	LF	916.00	\$50.00	\$45,800.00
0010070060109MGS BRIDGE APPROACH TRANSITION SECTION14.000.0044.000.40			0001	0740	8064140	TYPE 3B EROSION CONTROL BLANKET	2,353.00	-444.00	1,909.00	SQYD	818.00	\$2.50	\$2,045.00
InterpretationInterp			0010	0750	6061060	MGS GUARDRAIL	324.00	25.00	349.00	LF	252.00	\$38.00	\$9,576.00
010107706061080MGS END ANCHOR02.0002.0002.0002.00EA02.00\$1.62.00\$1.62.00\$3.90.00<			0010	0760	6061069		4.00	0.00	4.00	EA	2.00	\$4,350.00	\$8,700.00
0040         0790         903101         CONCRETE FOOTINGS, EMBEDDED         0.00			0010	0770	6061080		2.00	0.00	2.00	EA	2.00	\$1,625.00	\$3,250.00
No.         No. <td></td> <td></td> <td>0010</td> <td>0780</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$3,900.00</td> <td>\$0.00</td>			0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
TUBETU			0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,100.00	\$1,050.00
0040081090312702IN.PSST POST - 12 GA.50.000.0050.00LF50.00\$26.00\$26.00\$368.00004008209031271POST ANCHOR FOR 2 IN. PSST - 12 GA.60.000.0060.00LF60.00\$56.00\$56.00\$56.000040084090312802.5 IN. PSST POST - 12 GA.18.000.00018.00LF18.00\$52.00\$55.00004008409031281POST ANCHOR FOR 2.5 IN. PSST - 7 GA.18.000.00018.00LF18.00\$55.00\$55.00004008509031281POST ANCHOR FOR 2.5 IN. PSST - 7 GA.3.000.003.000LF3.000\$50.00\$55.00\$55.00004008609035024POST ANCHOR FOR 2.5 IN. PSST - 7 GA.3.000.003.000LF3.000\$21.00\$50.00\$55.00004008609035024SH-FLAT SHEET FLUORESCENT3.000.0002.100\$2.100\$2.50.00\$55.00\$55.00004008609035004SH-FLAT SHEET FLUORESCENT3.000.0003.000\$2.15\$55.00\$55.00\$55.00007008002160500REMOVAL OF BRIDGES1.0001.0000.0001.000\$0.00\$1.83.00\$2.150.000\$57.600.000070080050.31010ABRIDGE APPROACH SLAB (MAJOR)1.94.00\$1.90.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00\$1.83.00 <td< td=""><td></td><td></td><td>0040</td><td>0800</td><td>9031241</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$460.00</td><td>\$2,760.00</td></td<>			0040	0800	9031241		6.00	0.00	6.00	EA	6.00	\$460.00	\$2,760.00
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0810</td><td>9031270A</td><td></td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>50.00</td><td>\$26.00</td><td>\$1,300.00</td></th<>			0040	0810	9031270A		50.00	0.00	50.00	LF	50.00	\$26.00	\$1,300.00
0040084090312802.5 IN. PSST POST - 12 GA.18.00 </td <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>9.00</td> <td>\$41.00</td> <td>\$369.00</td>			0040	0820	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	9.00	\$41.00	\$369.00
Note         Note <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>6.00</td><td>\$56.00</td><td>\$336.00</td></th<>			0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$56.00	\$336.00
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0840</td><td>9031280</td><td>2.5 IN. PSST POST - 12 GA.</td><td>18.00</td><td>0.00</td><td>18.00</td><td>LF</td><td>18.00</td><td>\$28.00</td><td>\$504.00</td></th<>			0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$28.00	\$504.00
0040         0870         9035069A         SHF-FLAT SHEET FLUORESCENT         339.00         30.00         339.00         SQFT         339.00         SQED         339.00 <t< td=""><td></td><td></td><td>0040</td><td>0850</td><td>9031281</td><td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td><td>3.00</td><td>0.00</td><td>3.00</td><td>LF</td><td>3.00</td><td>\$59.00</td><td>\$177.00</td></t<>			0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$59.00	\$177.00
Normal         Normal<			0040	0860	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	21.00	\$23.00	\$483.00
1000         0890         5031010a         BRIDGE APPROACH SLAB (MAJOR)         194.00         0.00         194.00         SQYD         194.00         <			0040	0870	9035069A	SHF-FLAT SHEET FLUORESCENT	39.00	0.00	39.00	SQFT	39.00	\$26.00	\$1,014.00
0070         0900         6071066         (72 IN.) PEDESTRIAN FENCE (STRUCTURES)         1,834.00         1,834.00         LF         1,834.00         L\$         1,834.00         \$\$140.00         \$\$256,760.00           0070         0910         6151005         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	194.00	\$390.00	\$75,660.00
			0070	0900	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1,834.00	0.00	1,834.00	LF	1,834.00	\$140.00	\$256,760.00
0070         0920         7011108         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)

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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted am	ount at the tir	ne the Est	imate was G	enerate	d.		
900911091442 94478 974 6 H OA)915091509150915000915000915000 <th< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th>Bid Quantity</th><th>Change</th><th>Current</th><th>Unit</th><th>Approved</th><th>Unit Price</th><th>To Date (See report</th></th<>			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	To Date (See report
mm<	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
60060071108004800460047110613071061407100<			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
QUID QUID<			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
Matrix Constraint Constrain			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
No.No.No.Fundamental ConstraintsState <t< td=""><td></td><td></td><td>0070</td><td>0970</td><td>7011216</td><td>ROCK SOCKETS (9 FT. 0 IN. DIA.)</td><td>31.00</td><td>1.30</td><td>32.30</td><td>LF</td><td>32.30</td><td>\$20,000.00</td><td>\$646,000.00</td></t<>			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
Initial 1000Sintend 10000Sint			0070	0980	7011300	VIDEO CAMERA INSPECTION	18.00	0.00	18.00	EA	18.00	\$600.00	\$10,800.00
no.no			0070	0990	7011400	FOUNDATION INSPECTION HOLES	567.10	-379.40	187.70	LF	187.70	\$130.00	\$24,401.00
no.no			0070	1000	7011600	SONIC LOGGING TESTING	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
100010101021210.000000.00000000000000000000000000000000000			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
1007100810000010000010000010000010000010000010000010000010000010000010000010000010000010000010000010000010000010000001000000100000010000001000000100000010000000100000001000000010000000100000000100000000010000000			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
mm <td></td> <td></td> <td>0070</td> <td>1030</td> <td>7021214</td> <td>GALVANIZED STRUCTURAL STEEL PILES (14 IN)</td> <td>312.00</td> <td>3.00</td> <td>315.00</td> <td>LF</td> <td>315.00</td> <td>\$500.00</td> <td>\$157,500.00</td>			0070	1030	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	312.00	3.00	315.00	LF	315.00	\$500.00	\$157,500.00
endingfield <thfield< th="">fieldfieldfield<thf< td=""><td></td><td></td><td>0070</td><td>1040</td><td>7026000</td><td>PRE-BORE FOR PILING</td><td>288.00</td><td>0.00</td><td>288.00</td><td>LF</td><td>288.00</td><td>\$300.00</td><td>\$86,400.00</td></thf<></thfield<>			0070	1040	7026000	PRE-BORE FOR PILING	288.00	0.00	288.00	LF	288.00	\$300.00	\$86,400.00
07001800CMAS B-1 COMCRETE (BUBETRUCTURE)1.33300.0001.33000.7001.33300.83000.53000.532000.53000.532000.5300 <t< td=""><td></td><td></td><td>0070</td><td>1050</td><td>7027000</td><td>PILE POINT REINFORCEMENT</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>16.00</td><td>\$300.00</td><td>\$4,800.00</td></t<>			0070	1050	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
000010000142120.4N3 ON STELL6.4.20100.4000.4000			0070	1060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	609.70	0.00	609.70	CUYD	609.70	\$3,000.00	\$1,829,100.00
1007108VIA213SLALD OLCONCRETE LIGHTERR1.15.001.001.15.00SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0SOP0<			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
100711017942101794210SLAD DAMBER1.62.001.62.001.601.60.001.60 <td></td> <td></td> <td>0070</td> <td>1080</td> <td>7034212</td> <td>SLAB ON STEEL</td> <td>6,292.00</td> <td>0.00</td> <td>6,292.00</td> <td>SQYD</td> <td>6,292.00</td> <td>\$650.00</td> <td>\$4,089,800.00</td>			0070	1080	7034212	SLAB ON STEEL	6,292.00	0.00	6,292.00	SQYD	6,292.00	\$650.00	\$4,089,800.00
0070110034228.48.ON CONCRETE LUB GREIDER ALL1.77701.77701.77701.7700			0070	1090	7034213	SLAB ON CONCRETE I-GIRDER	1,153.00	0.00	1,153.00	SQYD	1,153.00	\$700.00	\$807,100.00
11207034620CONCRETE CURE (JREIDGE RAL)1.805001.805001.805001.8150001.815001.8150001.815001.8150001.815001.8150001.815001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.8150001.81500001.81500001.81500001.81500001.81500001.81500001.81500001.815000001.815000001.815000001.815000001.8150000001.81500000000000000000000000000000000000			0070	1100	7034219A	TYPE D BARRIER	3,652.00	0.00	3,652.00	LF	3,652.00	\$100.00	\$365,200.00
00001120704400CONCRETE CURBINGER RAIL)1.00001.00001.00001.01001.011.011.01001.01001.01001.01001.01001.01001.01001.01001.011001.01001.0110001.01100001.011000001.011000001.01100000001.0110000000001.011000000000000000000000000000000000			0070	1110	7034221	SLAB ON CONCRETE NU-GIRDER	1,757.00	0.00	1,757.00	SQYD	1,757.00	\$800.00	\$1,405,600.00
0070         1100         785000         77FE 4 (4 N L), PRESTRESSED CONCRETE INJRIDER         1.1100         0.00         1.1100         U.F         1.1100         State           0070         1100         705024         NUB3, PRESTRESSED CONCRETE INJGRDER         778.8000         0.00         778.8000         U.B         786.800         State         58.00         State         58.00         State         State <td< td=""><td></td><td></td><td></td><td>1120</td><td>7034630</td><td>CONCRETE CURB (BRIDGE RAIL)</td><td>1,805.00</td><td>0.00</td><td>1,805.00</td><td>LF</td><td>1,805.00</td><td>\$45.00</td><td>\$81,225.00</td></td<>				1120	7034630	CONCRETE CURB (BRIDGE RAIL)	1,805.00	0.00	1,805.00	LF	1,805.00	\$45.00	\$81,225.00
07701400706020NUG3. PRESTRESSED CONCRETE NUL-GRIDER1,711.0010.001,711.0011.001,711.0011.001050000105000010500001050000105000010500001050000010500000105000001050000010500000105000001050000010500000010500000010500000010500000010500000010500000000000000000000000000000000000				1130	7056003			0.00	1,110.00	LF			
0770150705.000REINFORCING STEEL (BRIDGES)706.0000706.0000706.0000706.0000706.0000555.00706.0000555.00706.0000555.00706.0000555.00706.00													
11001100101000MECHANICAL BAR SPLICE15800.00055800EA558005440.0001001011707071000CONDUIT SYSTEM ON STRUCTURE1.000.0001.00 </td <td></td>													
10701170701000CONDULT SYSTEM ON STRUCTURE118010.00110011001100REMPORCING STEEL (EPOXY COATED)188,700.0010.00 <td></td>													
00701180110100RENFORCING STEEL (EPOXY COATED)168,770.00.00168,770.0161168,770.0S22.000701190111200REOTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.050.0555.00.00552.20.0000701200171120REMPORARY COATING - CONCRETE BENTS AND PIERS1.000.001.001.050.0555.00.00519.220.0000701200171121REMPORARY COATING - CONCRETE BENTS AND PIERS3.23.01.000.003.23.01.001.0555.00.00519.220.0000701200172131SARNOXED STOTELLUTURAL LOW ALLOW STEEL (PLATE3.23.01.00670.890.001.06670.890.001.06670.890.001.06670.890.0055.00.005519.200.0000701200172130SARNOXED STOTELUTURAL LOW ALLOW STEEL (PLATE3.23.01.001.001.001.001.001.001.001.001.001.001.001.0055.00.005519.200.0000701200172130SARNOXED STEMUCTURAL LOW ALLOW STEEL (PLATE3.23.01.001													
0070199711020PROTECTIVE COATING- CONCRETE BENTS AND PLERS1.000.001.00													
0070         1200         7110500         THEPPRARY COATING- CONCRETE BENTS AND PIERS         1         0         0         1         0         0         1         0     <						PROTECTIVE COATING - CONCRETE BENTS AND PIERS							
00701210712122FARBICATED STRUCTURAL LOWALLOY STEEL (PLATE GRADE STAUCTURAL LOWALLOY STEEL (PLATE GF9.880.03.323.010.001.B3.303.0103.550.00<			0070	1200	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.55	\$35,000.00	\$19,250.00
077012207121123FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GROER) ATOG GRADE HPSTOW679,880.001.B679,880.0054.20S22,855,490.0000701230712301STEELINETEMENDIATE DIAPHRAGM FOR P/S CONCRETE30.0030.001.644.0001.6431.00055.000.0000701240712301SLAB DRAINSLAB DRAIN WITH GRATE414.001.0004.0004.0004.0004.0004.00051.000.0052.000.0000701250712301SLAB DRAIN WITH GRATE41.004.0004.0004.0004.00051.000.0055.000.0055.000.0000701200715001VERTICAL DRAIN AT END BENTS4.0004.0004.0004.0055.000.0055.000.0055.000.00007012007161002LAMINATED NEOPRENE BEARING PAD50.0050.0050.006.6450.00055.000.0055.000.00007012007161002LAMINATED NEOPRENE BEARING PAD (TAPERED)10.0050.006.6450.00055.000.0055.000.00007012007161002LAMINATED NEOPRENE BEARING PAD ASSEMBLY10.000.0010.006.6410.0055.000.0055.000.00007013007169902MISC MODULAR EXPANSION JOINT SYSTEM (BENT 4)42.000.004.006.144.00055.000.0055.000.0000701301719903MISC MODULAR EXPANSION JOINT SYSTEM (BENT 4)40.0010.0010.0010.0010.0055.000.00<			0070	1210	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	3,323,010.00	0.00	3,323,010.00	LB	3,323,010.00	\$4.00	\$13,292,040.00
107012307123311STEELINTERMEDIATE DIAPHRAGM FOR PIS CONCRETE DIAPER SCINCRETE3.6.000.0003.6.001.6.13.6.005.6.00.005.6.00.0000701240712361SLAB DRAIN WITH GRATE1140011400.0014406.444.005.1.200.005.2.20.00.0000701250712361SLAB DRAIN WITH GRATE44.700.000.4706.44.7.005.1.800.005.8.00.0000701260712362PRAINAGE SYSTEM (ON STRUCTURE)1.000.001.001.61.005.000.005.5.000.000070127015100VERTICAL DRAIN AT END BENTS2.000.003.5.002.6.00.2.5.000.005.5.000.00007012807161003LAMINATED NEOPRENE BEARING PAD3.000.003.5.002.6.3.6.005.5.000.00007012907161003LAMINATED NEOPRENE BEARING PAD (TAPERED)1.000.001.00EA1.005.6.00.00007013007162003LAMINATED NEOPRENE BEARING PAD ASSEMBLY1.000.001.00EA1.005.6.00.00007013007162003LAMINATED NEOPRENE BEARING PAD SYSTEM (BENT 4)4.2.000.00I.4.1.0.05.6.00.0000701300719903MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)4.2.001.0.0I.4.1.0.05.6.00.0000701300719903MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)4.2.001.0.0I.4.1.0.0 <t< td=""><td></td><td></td><td>0070</td><td>1220</td><td>7121123</td><td>FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE</td><td>679,880.00</td><td>0.00</td><td>679,880.00</td><td>LB</td><td>679,880.00</td><td>\$4.20</td><td>\$2,855,496.00</td></t<>			0070	1220	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	679,880.00	0.00	679,880.00	LB	679,880.00	\$4.20	\$2,855,496.00
GIG CORDERSGIG CORDER			0070	1230	7123301		36.00	0.00	36.00	EA	36.00	\$5,000.00	\$180,000.00
0070120712361SLAB DRAIN WITH GRATE447.000.00447.00747.00EA447.00\$1,80.00\$584.80.0000701260712362DRAINAGE SYSTEM (ON STRUCTURE)1.000.00				1010			101.00	0.00	101.00	= 1	40.4.00		
Internal													
No.         No. <td></td>													
007012807161002LAMINATED NEOPRENE BEARING PAD335.0035.0035.0035.00EA35.00EA35.00S600.00S21,000.0000701200161003LAMINATED NEOPRENE BEARING PAD (TAPERED)11.0010.0010.0015.00EA11.00\$750.00\$11,250.00007013007162000LAMINATED NEOPRENE BEARING PAD ASSEMBLY10.000.00010.00EA10.00\$3,000.00\$3,000.00007013107169002MISC.HIGH LOAD MULTI-ROTATIONAL BEARING ASSEMBLY20.000.00020.00EA20.00\$28,000.00\$56,000.00007013207179903MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)442.000.000442.00LF442.00\$5,000.00\$21,000.00007013307179903MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 8)442.000.0001.00LF442.00\$5,000.00\$221,000.0000701340919300NAVIGATION LIGHTING SYSTEM (BENT 8)442.000.0001.00LK442.00\$5,000.00\$221,000.000071504205600TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR0.0001.0001.00LK442.00\$5,000.00\$22,500.00001150026191000PAVEMENT EDGE TREATMENT0.0002,118.00LF3,018.00\$86.00\$24,144.00000150036191000PAVEMENT EDGE TREATMENT0.0002,118.00LF3,018.00\$86.00\$24,144.00													
0070         1290         716103         LAMINATED NEOPRENE BEARING PAD (TAPERED)         15.00         0.00         15.00         EA         15.00         \$750.00         \$311.250.00           0070         1300         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         10.00         0.00         10.00         EA         10.00         \$3,00.00													
1000         1300         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         10.00         0.00         10.00         EA         10.00         \$3,00.00         \$3,00.00           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         42.00         \$5,000.00         \$210,000.00           0070         1330         7179903         MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)         42.00         0.00         42.00         LF         42.00         \$5,000.00         \$210,000.00           0070         1340         9019300         NAVIGATION LIGHTING SYSTEM (BENT 8)         42.00         0.00         1.00         LS         0.00         \$50,000.00         \$210,000.00           0001         5001         205500         TEMPORARY SHORING         0.00         1.00         LS         0.00         \$50,000.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00         \$22,500.00<													
No.         No.         Name         N													
No.         No.         Name         N													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
0070         1340         9019300         NAVIGATION LIGHTING SYSTEM         1.00         0.00         1.00         L.S         0.00         \$50,00.00         \$50,00.00         \$00.00         \$00.00         500.00         \$50,00.00         \$													
No.         Cont         Cont <thc< td=""><td></td><td></td><td>0070</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thc<>			0070										
1000         5002         6173700         TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR         0.00         252.00         LF         262.00         S55.00         \$13,860.00           0001         5003         6191000         PAVEMENT EDGE TREATMENT         0.00         2,118.00         2,118.00         LF         3,018.00         \$8.00         \$22,144.00           0001         5004         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         0.00         86.30         TONS         86.30         \$202.98         \$217,517.17			0070	1340			1.00	0.00	1.00		0.00	\$50,000.00	
Image: Furnished / RETAINED         Fu													
1000         5004         4030103         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)         0.00         86.30         TONS         86.30         \$202.98         \$17,517.17			0001	5002	6173700B		0.00	252.00	252.00	LF	252.00	\$55.00	\$13,860.00
			0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,118.00	2,118.00	LF	3,018.00	\$8.00	\$24,144.00
0001 5005 6122030 IMPACT ATTENUATOR (RELOCATION) 0.00 4.00 EA 2.00 \$850.00 \$1.700.00			0001	5004	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	86.30	86.30	TONS	86.30	\$202.98	\$17,517.17
			0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	2.00	\$850.00	\$1,700.00



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

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Contract 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)
15-G02	J7S3194	0001	5006	6122020	REPLACEMENT SAND BARREL	0.00	5.00	5.00	EA	4.00	\$233.33	\$933.32
		0001	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		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
		0001	5015	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	0.00	393.00	393.00	TONS	792.30	\$180.00	\$142,614.00
		0001	5016	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.00	3,050.00	3,050.00	TONS	2,262.60	\$142.00	\$321,289.20
		0010	5017	6069902	MISC.Core holes in Concrete Approach Pavement	0.00	40.00	40.00	EA	40.00	\$325.00	\$13,000.00
		0001	5018	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$1,192.66	\$1,192.66
	Project J	7S3194 - To	otal Value	Posted to D	Date as of Report Generated Date							\$64,242,116.97

220415-G02 Overall - Total Value Posted to Date as of Report Generated Date

\$64,242,116.97



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

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

Line 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
0750	6061060	MGS GUARDRAIL	12/19/24	12/20/24	204.00	LF	Sta. 27+20 to 29+36 Rt.					
0760	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/19/24	12/20/24	1.00	EA	sta. 27+20 to 29+36 Rt.					
0770	6061080	MGS END ANCHOR	12/19/24	12/20/24	1.00	EA	sta. 27+20 to 29+36 Rt.					
0790	9031010	CONCRETE FOOTINGS, EMBEDDED	12/19/24	12/20/24	0.30	CUYD	Signs 1-6					
0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12/19/24	12/20/24	1.00	EA	Sign 1					
0840	9031280	2.5 IN. PSST POST - 12 GA.	12/19/24	12/20/24	18.00	LF	Sign #1					
0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/19/24	12/20/24	3.00	LF	Sign #1					
0860	9035004A	SH-FLAT SHEET	12/19/24	12/20/24	9.00	SQFT	Sign #1					
0870	9035069A	SHF-FLAT SHEET FLUORESCENT	12/19/24	12/20/24	4.00	SQFT	Sign #1					
5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	12/23/24	12/27/24	1.00	EA	sta. 29+00 Rt.					
5018	6039901	WATER - UTILITY ITEM	12/16/24	12/17/24	1.00	LS	Lump sum for 2" Sleeve for Future Irrigation at D'Monaco.					

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



Jan 7, 2025

JANN         N         Provide Same Provi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J7S3194	0100	EXCAVATION IN	Overrun	Overrun	44		SYSTEM	(\$3,000.00)		
Image: Problem         Image:			ROCK			45		SYSTEM	\$3,000.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is	
Image: Base in the second sympatric extraines. Price Adjustment of "200 00000" is applied intervalues. Price Adjustment of "200 00000" is applied intervalues. Price Adjustment of "200 00000" is applied intervalues. Price Adjustment of "200 00000" is applied intervalue.           Image: Second Se						48		SYSTEM	(\$2,080.00)		
1001001000 overan 1020.000 overan 1020.00<						52		SYSTEM	\$2,080.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is	
1100-Total     Comm     Comm </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00		
P190     TACK CAN     Overan     Sev     B     Dev: 10     Sev 10     (12.306.00)       (12.306.00)				Overrun - Tota	ıl				\$0.00		
Image: Normal Part of the solution of the solutice solution of the solution of the solution of the solu		0100 -	Total						\$0.00		
Overnue Total         (99,386.09)           6100 - Total         (93,386.00)           0207         CONCRET         Marrial - South - S		0190	TACK COAT	Overrun	Overrun	56		SYSTEM	(\$9,306.00)		
OSD - Total         (19,306.00)           0200         CONCRETE PAVEMENT         Material         5         3201         SYSTEM         (510,014.00)           1000         PAVEMENT         F         40         341 fb, 343 fb, 343 fb, 40         SYSTEM         (510,014.00)         Inselastment officits the original system-generated Material Payment Estimate itemate itemateriate itemate itemate itemateriate itemate ite					Overrun - T	otal			(\$9,306.00)		
0200         PONCHETE PAVEMENT         Material PAVEMENT         Material PAVEMENT         44 2224         SYSTEM         (\$16,014.00)           40         2024         SYSTEM         (\$16,014.00)				Overrun - Tota	d				(\$9,306.00)		
APPROACH         PAPECACH         2224         Vol 10         (36,014,60)           40         2024         VSTEM         (36,014,60)         (31,014,60)           10         10		0190 -	Total						(\$9,306.00)		
		0200	APPROACH	Material		45		SYSTEM	(\$16,014.60)		
Ref in the second of			FAVENENT			46		SYSTEM	(\$16,014.60)		
Image: Problem in the strength of the strength						47		SYSTEM	(\$16,014.60)		
Product         <						48		SYSTEM	(\$16,014.60)		
Image: Single state       -Total       -UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU						49		SYSTEM	\$16,014.60	Estimate Item Adjustment (0012) due to user jonesI7 overridding Payment	
Material - Total         (364.058.40)           MaterialCredit         Au         40         Jul 40,         SYSTEM         516,014.60           40         Jul 40,         SYSTEM         516,014.60						49		SYSTEM	(\$16,014.60)		
Value         MaterialCredit $46$ $3/16$ $3/56$					- Total				(\$64,058.40)		
Image: Problem in the strength interval int				Material - Tota	I				(\$64,058.40)		
$ \left  \begin{array}{c c c c } & 1 \\ \hline \\$				MaterialCredit		46		SYSTEM	\$16,014.60		
$ \left  \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$						47		SYSTEM	\$16,014.60		
$ \left  \begin{array}{ c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						48	Aug 16, 2024	SYSTEM	\$16,014.60		
$ \left  \begin{array}{ c                                  $						49		SYSTEM	\$16,014.60		
Other Item AdjustmentSUB Adjustment49Sep 3, 2024JONESL7(\$2,410.01)Adjustment for substandard thickness and compressive strength. $73.7 SY x - 15\% = -$2,410.01$ Other Item Adjustment - TotalSUBI - Total $49$ Sep 3, 2024JONESL7(\$3,213.35)Adjustment for substandard thickness and compressive strength. $73.7 SY x - 20\% = -$3,213.35$ Other Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - TotalSUBI - TotalSUBI - TotalSUBI - TotalOther Item Adjustment - Total <th rowspa<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$64,058.40</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$64,058.40</td> <td></td>									\$64,058.40	
$ \begin{array}{c c c c c c c c c c } \hline Adjustment & S2024 & JONESL7 & ($3,213.35) & Adjustment for substandard tie-bars. \\ \hline & SUBI - Total & SUBI - Total & ($5,623.36) & ($5$				MaterialCredit	- Total		_		\$64,058.40		
$ \frac{1}{2024} = \frac{1}{2024} + $					SUBI	49		JONESL7	(\$2,410.01)	Adjustment for substandard thickness and compressive strength. 73.7 SY x -15% = -\$2,410.01	
Vertical CreditOther Item Adjustment - Total(\$5,623.36)O200 - Total(\$5,623.36)0220PAVED APPROACH, 8 IN.Material $55$ $Dec 2, 2024$ SYSTEM $($13,500.00)$ - Total $55$ $Dec 1, 2024$ SYSTEM $($13,500.00)$ - Total $-$ Total $($27,000.00)$ Material Credit $56$ $Dec 1, 2024$ SYSTEM $($13,500.00)$ Material Credit $56$ $Dec 1, 2024$ SYSTEM $($13,500.00)$ Material Credit $56$ $Dec 1, 2024$ SYSTEM $$13,500.00$ - Total $-$ Total $($27,000.00)$ - Total $56$ $Dec 1, 2024$ SYSTEM $$13,500.00$ - Total $-$ Total $$227,000.00$						49		JONESL7	(\$3,213.35)		
(\$5,623.36)0220PAVED< APPROACH, 8 IN.Material $55$ Dec 2, 2024SYSTEM $($13,500.00)$ $56$ Dec 16, 2024SYSTEM $($13,500.00)$ $- Total$ $- Total$ $($27,000.00)$ Material-Total $56$ Dec 16, 2024SYSTEM $$$13,500.00$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$ $1000$					SUBI - Tota	I			(\$5,623.36)		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$				Other Item Ad	justment - To	otal					
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$									(\$5,623.36)		
Image: Control of the control of t		0220		Material		55		SYSTEM	(\$13,500.00)		
Material - Total         56         Dec 16, 2024         SYSTEM         \$13,500.00           MaterialCredit         56         Dec 16, 2024         \$YSTEM         \$13,500.00           - Total         - Total         \$\$27,000.00         \$\$13,500.00						56		SYSTEM	(\$13,500.00)		
MaterialCredit         56         Dec 16, 2024         SYSTEM         \$13,500.00           57         Jan 2, 2025         SYSTEM         \$13,500.00           - Total											
- Total     2024     57     2025     SYSTEM     \$13,500.00       - Total     \$27,000.00					1						
57         Jan 2, 2025         SYSTEM         \$13,500.00           - Total         \$27,000.00         \$27,000.00				MaterialCredit		56		SYSTEM	\$13,500.00		
						57	Jan 2,	SYSTEM	\$13,500.00		
MaterialCredit - Total \$27,000.00					- Total				\$27,000.00		
				MaterialCredit	- Total				\$27,000.00		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
94	0220 -	Total						\$0.00	
	0230	CURB AND GUTTER TYPE B	Overrun	Overrun	56	Dec 16, 2024	SYSTEM	(\$4,536.00)	
				Overrun - T	otal			(\$4,536.00)	
			Overrun - Tota	al				(\$4,536.00)	
	0230 -	Total						(\$4,536.00)	
	0300	MANHOLE FRAME AND COVER, TYPE 4	Material		50	Sep 16, 2024	SYSTEM	(\$1,610.00)	
		1117 - 4			51	Oct 1, 2024	SYSTEM	(\$1,610.00)	
					52	Oct 16, 2024	SYSTEM	(\$1,610.00)	
					53	Nov 4, 2024	SYSTEM	(\$1,610.00)	
					54	Nov 18, 2024	SYSTEM	(\$1,610.00)	
					55	Dec 2, 2024	SYSTEM	(\$1,610.00)	
					56	Dec 16, 2024	SYSTEM	(\$1,610.00)	
					57	Jan 2, 2025	SYSTEM	(\$1,610.00)	
				- Total				(\$12,880.00)	
			Material - Tota	1				(\$12,880.00)	
			MaterialCredit		51	Oct 1, 2024	SYSTEM	\$1,610.00	
					52	Oct 16, 2024	SYSTEM	\$1,610.00	
					53	Nov 4, 2024	SYSTEM	\$1,610.00	
					54	Nov 18, 2024	SYSTEM	\$1,610.00	
					55 56	Dec 2, 2024 Dec 16,	SYSTEM	\$1,610.00	
					57	2024 Jan 2,	SYSTEM	\$1,610.00	
				- Total		2025		\$11,270.00	
			MaterialCredit	- Total				\$11,270.00	
	0300 -	Total						(\$1,610.00)	
	0320	ADVANCED WARNING RAIL	Overrun	Overrun	3	Oct 3, 2022	SYSTEM	(\$200.00)	
		SYSTEM			5	Nov 2, 2022	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
	0360	CHANNELIZER (TRIM LINE)	Overrun	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 a previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0360 -	Total						\$0.00	
- 6	0380	TEMPORARY LONG-TERM	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 a previous payment estimates. Price Adjustments of ',2000.00000 - 2000.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	із аррінец (ії пол-200).
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	0380	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	CONCRETE TRAFFIC BARRIER, TYPE D	Material		53	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jonesl7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390 -							\$0.00	
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Oct 3, 2022	SYSTEM	(\$1,759.00)	
				- Total				(\$1,759.00)	
			Material - Tota	al				(\$1,759.00)	
			MaterialCredit		4	Oct 17, 2022	SYSTEM	\$1,759.00	
				- Total				\$1,759.00	
			MaterialCredit					\$1,759.00	
			Overrun	Overrun	47	Aug 1, 2024	SYSTEM	(\$3,227.00)	
					48	Aug 16, 2024	SYSTEM	\$3,227.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
	0520	MISC. CONCRETE CONSTRUCTION	Material		49	Sep 3, 2024	SYSTEM	(\$49,859.00)	
					50	Sep 16, 2024	SYSTEM	(\$49,859.00)	
					51	Oct 1, 2024	SYSTEM	(\$49,859.00)	
				- Total				(\$149,577.00)	
			Material - Tota	al				(\$149,577.00)	
			MaterialCredit		50	Sep 16, 2024	SYSTEM	\$49,859.00	
					51 52	Oct 1, 2024 Oct 16,	SYSTEM	\$49,859.00	
				Total	JZ	2024	STOTEM		
			MaterialCredit	- Total				\$149,577.00	
	0520	Total	MaterialCredit					\$149,577.00	
	0520 - 0750	MGS GUARDRAIL	Construction Stockpile		54	Nov 18, 2024	SYSTEM	\$0.00 (\$922.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Jan 2, 2025	SYSTEM	(\$3,920.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,842.43)	
			Construction	Stockpile - To	otal			(\$4,842.43)	
			Construction Stockpile		30	Nov 16, 2023	SYSTEM	\$6,706.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,706.38	
			Construction	Stockpile ST	VII - Total			\$6,706.38	
	0750 -	Total						\$1,863.95	
	0760	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$2,487.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			57	Jan 2, 2025	SYSTEM	(\$2,487.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,975.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	0760	MGS BRIDGE	Construction	Stockpile - To	otal			(\$4,975.50)	
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		30	Nov 16, 2023	SYSTEM	\$9,951.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$9,951.00	
			Construction	Stockpile ST	/II - Total			\$9,951.00	
	0760 -	Total						\$4,975.50	
	0770	MGS END ANCHOR	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$909.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otoonpilo		57	Jan 2, 2025	SYSTEM	(\$909.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,819.00)	
			Construction	I Stockpile - To	otal			(\$1,819.00)	
			Construction Stockpile		30	Nov 16, 2023	SYSTEM	\$1,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,819.00	
			Construction	Stockpile ST	/II - Total			\$1,819.00	
	0770 -	Total						\$0.00	
	0780	TYPE A CRASHWORTHY	Construction Stockpile		30	Nov 16, 2023	SYSTEM	\$4,119.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$4,119.50	
			Construction	Stockpile ST	/II - Total			\$4,119.50	
	0780 -	Total						\$4,119.50	
	0890	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		45	Jul 1, 2024	SYSTEM	(\$37,830.00)	
		(MAJOR ROAD)			46	Jul 16, 2024	SYSTEM	\$37,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jones/7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$37,830.00)	
					47	Aug 1, 2024	SYSTEM	\$37,830.00	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.
					47	Aug 1, 2024	SYSTEM	(\$37,830.00)	
					48	Aug 16, 2024	SYSTEM	\$37,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$37,830.00)	
					49	Sep 3, 2024	SYSTEM	\$75,660.00	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.
					49	Sep 3, 2024	SYSTEM	(\$75,660.00)	
					50	Sep 16, 2024	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$75,660.00)	
					51	Oct 1, 2024	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$75,660.00)	
					52	Oct 16, 2024	SYSTEM	\$75,660.00	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.
					52	Oct 16, 2024	SYSTEM	(\$75,660.00)	
					53	Nov 4, 2024	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$75,660.00)	
				- Total				(\$37,830.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 (	0890	BRIDGE	Material - Tota					(\$37,830.00)	
		APPROACH SLAB (MAJOR ROAD)	MaterialCredit		46	Jul 16, 2024	SYSTEM	\$37,830.00	
				- Total				\$37,830.00	
			MaterialCredit	- Total				\$37,830.00	
	0890 -	Total			_			\$0.00	
(	0900	(72 IN.) PEDESTRIAN FENCE	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$130,552.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(STRUCTURES)		- Total				(\$130,552.79)	
			Construction S	Stockpile - To	otal			(\$130,552.79)	
			Construction Stockpile STMA		22	Jul 17, 2023	SYSTEM	\$111,617.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$111,617.24	
			Construction S	Stockpile STI	MA - Total			\$111,617.24	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$18,935.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,935.55	
			Construction S	Stockpile STI	MI - Total			\$18,935.55	
	0900 - `	Total						\$0.00	
	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					\$0.00	
0	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	1				(\$798,000.00)	
			MaterialCredit		12	Feb 16, 2023	SYSTEM	\$798,000.00	
				- Total				\$798,000.00	
			MaterialCredit	- Total				\$798,000.00	
0	0930 - 1	Total						\$0.00	
(	0950	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					(\$207,000.00)	
			MaterialCredit		12	Feb 16, 2023	SYSTEM	\$207,000.00	
				- Total				\$207,000.00	
			MaterialCredit					\$207,000.00	
			Overrun	Overrun	17	May 2,	SYSTEM	(\$43,000.00)	
					18	2023 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 -



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	0960	ROCK SOCKETS (8 FT. 0 IN. DIA.)	Overrun	Overrun - T	otal	,		\$0.00	
		(011.0114.01A.)	Overrun - Tota	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
	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 - Tota					\$0.00	
	1020 -	Total						\$0.00	
	1030	GALVANIZED STRUCTURAL	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$1,500.00)	
		STEEL PILES (14 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 - Tota					\$0.00	
	1030 -	Total	ovenun-rota					\$0.00	
	1070	CLASS B-1	Material		15	Apr 4,	SYSTEM	\$140,630.00	This adjustment offsets the original system-generated Material Payment
	1070	CONCRETE (SUBSTR)	Material			2023			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	I				\$0.00	
	1070 -	Total						\$0.00	
	1080	SLAB ON STEEL	Construction Stockpile		48	Aug 16, 2024	SYSTEM	(\$247,506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$144,655.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Sep 16, 2024	SYSTEM	(\$144,636.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$36,852.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$573,650.53)	
			Construction	Stockpile - To	tal			(\$573,650.53)	
			Construction Stockpile		47	Aug 1, 2024	SYSTEM	\$359,934.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$359,934.94	
			Construction		/IA - Total			\$359,934.94	
			Construction Stockpile		46	Jul 16, 2024	SYSTEM	\$213,715.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$213,715.59	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1080	SLAB ON STEEL	Construction	Stockpile ST	/II - Total			\$213,715.59	
			Material		48	Aug 16, 2024	SYSTEM	\$1,676,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesl7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,676,350.00)	
					49	Sep 3, 2024	SYSTEM	\$2,656,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jonesI7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,656,095.00)	
					50	Sep 16, 2024	SYSTEM	\$3,635,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jones/7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,635,710.00)	
					51	Oct 1, 2024	SYSTEM	\$3,885,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jonesl7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,885,310.00)	
					52	Oct 16, 2024	SYSTEM	\$3,885,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesl7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$3,885,310.00)	
					53	Nov 4, 2024	SYSTEM	\$3,885,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jonesl7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$3,885,310.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	1090	SLAB ON CONCRETE I-	Construction Stockpile		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				(\$70,261.56)	
			Construction	stockpile - To	otal			(\$70,261.56)	
			Construction Stockpile No Transaction		28	Oct 16, 2023	SYSTEM	\$63,312.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$63,312.57	
			Construction	Stockpile No	Transacti	on Type - <sup>-</sup>	Total	\$63,312.57	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,948.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,948.99	
			Construction	Stockpile ST	/II - Total			\$6,948.99	
			Material		25	Sep 5, 2023	SYSTEM	\$189,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$189,700.00)	
					26	Sep 18, 2023	SYSTEM	\$189,700.00	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.
					26	Sep 18, 2023	SYSTEM	(\$189,700.00)	
					27	Oct 2, 2023	SYSTEM	\$189,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$189,700.00)	
					28	Oct 16, 2023	SYSTEM	\$189,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jonesI7 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1090	SLAB ON CONCRETE I-	Material		28	Oct 16, 2023	SYSTEM	(\$189,700.00)	
		GIRDER			29	Nov 2, 2023	SYSTEM	\$391,510.00	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.
					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 jones/7 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 jones/7 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 jonesl7 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 jones/7 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 jones/7 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 jones/7 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 jones/7 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 jones/7 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 jones/7 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 jones/7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 1, 2024	SYSTEM	(\$664,510.00)	
					40	Apr 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jones/7 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 jones/7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$664,510.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1090	SLAB ON CONCRETE I-	Material		42	May 15, 2024	SYSTEM	(\$664,510.00)	
		GIRDER			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 jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$664,510.00)	
					45	Jul 1, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesl7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$664,510.00)	
					46	Jul 16, 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 4 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$664,510.00)	
					47	Aug 1, 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 4 on the current Payment Estimate.
					47	Aug 1, 2024	SYSTEM	(\$664,510.00)	
					48	Aug 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jonesl7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$664,510.00)	
					49	Sep 3, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jonesl7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$664,510.00)	
					50	Sep 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jonesI7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$664,510.00)	
					51	Oct 1, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jonesI7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$664,510.00)	
					52	Oct 16, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesl7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$664,510.00)	
					53	Nov 4, 2024	SYSTEM	\$664,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jonesl7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$664,510.00)	
				- Total				\$0.00	
	1090 -	Total	Material - Tota					\$0.00	
	1090 - 1100	TYPE D BARRIER	Construction		51	Oct 1,	SYSTEM	\$0.00 (\$16,576.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		53	2024 Nov 1,	SYSTEM	(\$28,423.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal		2024			,
			Construction	- Total	tol			(\$45,000.01)	
			Construction	Stockpile - To		Aug	OVETEM	(\$45,000.01)	Doumont Estimate Itam Adjustment generated Stackails Tesperation
			Construction Stockpile		47	Aug 1, 2024	SYSTEM	\$42,827.15	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	1100	TYPE D BARRIER	STMA	- Total				\$42,827.15				
			Construction S	Stockpile ST	MA - Total			\$42,827.15				
			Construction Stockpile		28	Oct 16, 2023	SYSTEM	\$2,172.86	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$2,172.86				
			Construction S	Stockpile STI	MI - Total			\$2,172.86				
			Material		51	Oct 1, 2024	SYSTEM	\$127,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jonesl7 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					51	Oct 1, 2024	SYSTEM	(\$127,800.00)				
					52	Oct 16, 2024	SYSTEM	\$127,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jonesl7 overridding Payment			
					52	Oct 16, 2024	SYSTEM	(\$127,800.00)	Estimate Exception 5 on the current Payment Estimate.			
					53	Nov 4, 2024	SYSTEM	\$365,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jonesl7 overridding Payment			
					53	Nov 4, 2024	SYSTEM	(\$365,200.00)	Estimate Exception 7 on the current Payment Estimate.			
				- Total		2024		\$0.00				
			Material - Tota					\$0.00				
	1100 -	Total						\$0.00				
	1110	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		29	Nov 2, 2023	SYSTEM	(\$70,687.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		GIRDER		- Total			(\$70,687.37)					
			Construction Sto	Stockpile - To	otal			(\$70,687.37)				
			Construction Stockpile STMA		28	Oct 16, 2023	SYSTEM	\$422.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$422.37				
			Construction S	Stockpile STI		Con 1	OVOTEM	\$422.37	Deverant Estimate Item Adjustment severated Cleakails Transaction			
			Construction Stockpile STMI	Total	25	Sep 1, 2023	SYSTEM	\$70,265.00 \$70,265.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total ion Stockpile STMI - Total				\$70,265.00				
			Material		29	Nov 2, 2023	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 10 on the current Payment Estimate.			
								29	Nov 2, 2023	SYSTEM	(\$281,120.00)	Esumate Exception to on the current Payment Esumate.
					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.			
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1110	SLAB ON	Material			2024			
		CONCRETE NU- GIRDER			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 jonesI7 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 jones/7 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 jonesI7 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 jones/7 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 jones/7 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 jones/7 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)	
					45	Jul 1, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jones/7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$1,324,120.00)	
					46	Jul 16, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jones/7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$1,324,120.00)	
					47	Aug 1, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jonesI7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Aug 1, 2024	SYSTEM	(\$1,324,120.00)	
					48	Aug 16, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jones/7 overridding Payment Estimate Exception 7 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3194	1110	SLAB ON CONCRETE NU-	Material		48	Aug 16, 2024	SYSTEM	(\$1,324,120.00)	
		GIRDER			49	Sep 3, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jonesl7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,324,120.00)	
					50	Sep 16, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jonesl7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$1,324,120.00)	
					51	Oct 1, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jonesl7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$1,324,120.00)	
					52	Oct 16, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jonesi7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$1,324,120.00)	
					53	Nov 4, 2024	SYSTEM	\$1,324,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jonesi7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$1,324,120.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1110 -	· Total						\$0.00	
	1120	CONCRETE CURB (BRIDGE RAIL)	Construction Stockpile		51	Oct 1, 2024	SYSTEM	(\$1,594.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Nov 1, 2024	SYSTEM	(\$2,738.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,333.36)	
			Construction	Stockpile - To	otal			(\$4,333.36)	
			Construction Stockpile		47	Aug 1, 2024	SYSTEM	\$3,513.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,513.51	
			Construction	Stockpile STI	MA - Total			\$3,513.51	
			Construction Stockpile		28	Oct 16, 2023	SYSTEM	\$819.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$819.85	
			Construction	Stockpile STI	/II - Total			\$819.85	
			Material		51	Oct 1, 2024	SYSTEM	\$28,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jonesl7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$28,395.00)	
					52	Oct 16, 2024	SYSTEM	\$28,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jonesI7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Oct 16,	SYSTEM	(\$28,395.00)	
						2024			
					53	2024 Nov 4, 2024	SYSTEM	\$81,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53 53	Nov 4,	SYSTEM	\$81,225.00 (\$81,225.00)	Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment
				- Total		Nov 4, 2024 Nov 4,			Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment
			Material - Tota			Nov 4, 2024 Nov 4,		(\$81,225.00)	Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment
	1120 -	Total	Material - Tota			Nov 4, 2024 Nov 4,		(\$81,225.00) \$0.00	Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment
	<b>1120 -</b> 1150	Total REINFORCING STEEL (BRIDGES)	Material - Tota Construction Stockpile			Nov 4, 2024 Nov 4,		(\$81,225.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user jonesl7 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1150	REINFORCING STEEL (BRIDGES)	Construction			2023			
			Stockpile		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, 2023	SYSTEM	(\$2,653.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	tal			(\$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 STMA - Total				\$125,035.84	
			Construction Stockpile STMI		10	Jan 17, 2023	SYSTEM	\$25,902.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 STMI - Total					\$131,453.77	
	1160 -							\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$31,244.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				1	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3194	1180	REINFORCING	Construction	Stockpile - To	otal			(\$129,561.84)	
		STEEL (EPOXY COATED)	Construction Stockpile		12	Feb 15, 2023	SYSTEM	\$26,505.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		14	Mar 16, 2023	SYSTEM	\$26,451.77	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2023	SYSTEM	\$37,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$90,459.97	
			Construction Stockpile STMA - Total					\$90,459.97	
			Construction		10	Jan 17,	SYSTEM	\$39,101.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2023	OTOTEM	\$39,101.87	
								\$39,101.87	
			Construction	Stockpile STI	vii - Totai				
	1180 -							\$0.00	
	1200	TEMPORARY COATING - CONCRETE	Material		38	Mar 17, 2024	SYSTEM	(\$13,300.00)	
		BENTS AND P		- Total				(\$13,300.00)	
			Material - Tota	l				(\$13,300.00)	
			MaterialCredit		39	Apr 1, 2024	SYSTEM	\$13,300.00	
				- Total				\$13,300.00	
			MaterialCredit	- Total				\$13,300.00	
	1200 -	Total						\$0.00	
	1210	FAB.STRUCT.LOW	Construction		37	Mar 4,	SYSTEM	(\$1,066,505.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ALLOY STEEL(PLT GIR)A709,	Stockpile		38	2024 Mar 17,	SYSTEM	(\$949,735.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
					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
					44	Jun 17, 2024	SYSTEM	(\$638,335.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,827,876.55)	
			Construction	Stockpile - To	otal			(\$6,827,876.55)	
			Construction Stockpile STMA		5	Nov 2, 2022	SYSTEM	\$1,567,434.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMA	21	Jun 30, 2023	SYSTEM	\$1,038,727.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	\$1,981,197.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,587,359.32	
			Construction Stockpile STMA - Total					\$4,587,359.32	
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$2,240,517.23	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,240,517.23	
			Construction :	tockpile STMI - Total				\$2,240,517.23	
	1210 -	Total						\$0.00	
	1230	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		29	Nov 2, 2023	SYSTEM	(\$36,655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·	- Total				(\$36,655.20)	
			Construction						
			Construction Construction Stockpile	Stockpile - To	27	Oct 2, 2023	SYSTEM	(\$36,655.20) \$36,655.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2023			



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3194	1230	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI					\$36,655.20	
		F/S CON	Construction Stockpile STMI - 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
					39	Apr 1, 2024	SYSTEM	(\$23,194.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$9,449.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Sep 16, 2024	SYSTEM	(\$12,456.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$23,194.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,032.60)	
			Construction	Stockpile - To	otal			(\$79,032.60)	
			Construction Stockpile STMI	Stockpile	27	Oct 2, 2023	SYSTEM	\$79,032.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$79,032.60	
			Construction Stockpile STMI - Total					\$79,032.60	
	1240 -	Total						\$0.00	
	1250	SLAB DRAIN WITH GRATE	Construction Stockpile		38	Mar 17, 2024	SYSTEM	(\$14,055.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 1, 2024	SYSTEM	(\$9,035.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$5,019.75)	
					50	Sep 16, 2024	SYSTEM	(\$6,023.70)	
				Total	51	Oct 1, 2024	SYSTEM	(\$13,051.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total					
			Construction Construction Stockpile STMI	Stockpile - To	27	Oat 2	OVOTEM	(\$47,185.65)	Deument Estimate Item Adjustment severated Starkville Transaction
				- Total	21	Oct 2, 2023	SYSTEM	\$47,185.65 \$47,185.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total						
	4050	<b>T</b> -4-1	Construction	vii - Totai			\$47,185.65		
	1250 - 1260	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		47	Aug 1, 2024	SYSTEM	\$0.00 (\$11,722.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,722.50)	
			Construction		otal			(\$11,722.50)	
			Construction Stockpile		27	Oct 2, 2023	SYSTEM	\$11,722.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,722.50	
			Construction	Construction Stockpile STMI - Total				\$11,722.50	
	1260 -	Total						\$0.00	
	1270	VERTICAL DRAIN AT END BENTS	Material		41	May 2, 2024	SYSTEM	(\$5,000.00)	
				- Total				(\$5,000.00)	
			Material - Tota					(\$5,000.00)	
			MaterialCredit		42	May 15, 2024	SYSTEM	\$5,000.00	
				- Total				\$5,000.00	
			MaterialCredit	- Total				\$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,	SYSTEM	(\$3,299.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре		Buto	2,		
J7S3194	1280	LAMINATED NEOPRENE	Construction Stockpile			2023			
		BEARING PAD		- Total				(\$7,698.60)	
			Construction Stockpile - Total					(\$7,698.60)	
			Construction Stockpile		20	Jun 16, 2023	SYSTEM	\$7,698.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,698.60	
			Construction Stockpile STMI - Total					\$7,698.60	
	1280 -							\$0.00	
	1290	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		24	Aug 15, 2023	SYSTEM	(\$2,398.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$4,796.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,194.60)	
			Construction	Stockpile - To	otal			(\$7,194.60)	
			Construction Stockpile		20	Jun 16, 2023	SYSTEM	\$7,194.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,194.60	
			Construction Stockpile STMI - Total					\$7,194.60	
	1290 -	Total						\$0.00	
	1300	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		24	Aug 15, 2023	SYSTEM	(\$10,345.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$10,345.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$20,690.10)	
			Construction Stockpile - Total					(\$20,690.10)	
			Construction Stockpile STMI		20	Jun 16, 2023	SYSTEM	\$20,690.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$20,690.10	
			Construction	Stockpile STN	/II - 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		24	Aug 15, 2023	SYSTEM	\$141,844.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$141,844.00	
			Construction Stockpile STMI - Total					\$141,844.00	
	1310 -							\$0.00	
	5003	PAVEMENT EDGE TREATMENT	Overrun	Overrun	56	Dec 16, 2024	SYSTEM	(\$7,200.00)	
			Overrun - Total					(\$7,200.00)	
			Overrun - Tota	1				(\$7,200.00)	
	5003 -							(\$7,200.00)	
	5015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Overrun	Overrun	56	Dec 16, 2024	SYSTEM	(\$71,874.00)	
				Overrun - Total				(\$71,874.00)	
			Overrun - Total					(\$71,874.00)	
	5015 -	Total						(\$71,874.00)	
J7S3194 -	Total							(\$89,190.41)	
Overall -	Total							(\$89,190.41)	



There are no contract adjustments to display for this contract.