Pay Estimate Created Date: April 16, 2024

Progress Estimate No 38			220520-G06 Capital Paving & Cor	nstructior			4 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$20,988,904.95 (\$227,759.94) \$20,761,145.01			
Approval Date								By User			
April 16, 2024			Generated an	d Approv	red (and should be considere	d Draft)	at the Project Office Level by	huckar1			
April 16, 2024		Resident Engineer Level by	fielda4								
April 17, 2024	2024 Reviewed and Approved at the Central Office Controllers Offi										
Original Completio	n Date	Current Co	ompletion Date	Ac	tual Completion Date	Q	% of Current Contract Amount Complete				
November 1, 20	November 1, 2024 Nove					58.08%					
	Contract	Informational Da	tes		Milestones						
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exist for Co	ntract					
Acceptance Date											
Awarded Date	June 2, 2	022	June 2, 2022								
Letting Date	May 20, 2	2022	May 20, 2022								
Notice to Proceed Date	August 1	, 2022	August 1, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 38

Contract Total Payable This Estimate:	\$651,421.69		
		<mark>\$11,870,905.35</mark>	\$12,522,327.04
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$302,399.05	\$161,900.26	\$464,299.31
Total Posted Items Pay	\$349,022.64	\$11,709,005.09	\$12,058,027.73
220520-G06			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$60.320	2,527.8	\$152,476.9
	0660	6061060	MGS GUARDRAIL	LF	\$36.030	175	\$6,305.2
	0670	6061080	MGS END ANCHOR	EA	\$1,882.410	1	\$1,882.4
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,033.750	1	\$4,033.7
	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,882.410	16.98	\$31,963.3
	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$773.600	27	\$20,887.2
	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$793.880	18	\$14,289.8
	0860	7011300	VIDEO CAMERA INSPECTION	EA	\$847.820	2	\$1,695.6
	0880	7011600	SONIC LOGGING TESTING	EA	\$3,515.320	2	\$7,030.6
	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,658.420	9.4	\$15,589.1
	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$776.210	26.5	\$20,569.5
	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$869.450	18	\$15,650.1
	1140	7011300	VIDEO CAMERA INSPECTION	EA	\$847.820	2	\$1,695.6
	1160	7011600	SONIC LOGGING TESTING	EA	\$3,515.320	2	\$7,030.6
	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,606.690	10.8	\$17,352.2
Project J8P3	032C - Total						\$318,452.3
J8P3032D	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,882.410	16.24	\$30,570.3
Project J8P3	032D - Total						\$30,570.3
Overall - Tota	al						\$349,022.6

No Contract Adjustments Exist on Contract Revision 3/23/2023



Pay Estimate Created Date: April 16, 2024

Progress	s Estim 38	ate Number Contract ID Prime Contra	220520-G06 ctor Capital Pavi		Pay Period Start April 2, 2024 Orig ction, LLC Pay Period End April 15, 2024 Net Curr		r Amount (\$	20,988,904.95 227,759.94) 20,761,145.01
ine Item A	djustme	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032C	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK				16,158	\$8.40	\$135,727.2
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED 15 FT. JOINTS			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,527.8	(\$0.99)	(\$2,511.6
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED 15 FT. JOINTS				-3,724.172	\$60.32	(\$224,642.0
	0630	CONCRETE PAVEMENT (§ 1/2 IN. NON-REINFORCED 15 FT. JOINTS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,724.172	\$60.32	\$224,642.0
	0630	CONCRETE PAVEMENT (S 1/2 IN. NON-REINFORCED 15 FT. JOINTS	Adjustment		This is the Thickness adjustment for Lot #8- line number 0630. Lot #8 is split between line numbers 0630 and 1920.			\$2,510.3
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED 15 FT. JOINTS	Adjustment	PCCP QC/QA Strength Adjustment	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.			\$2,510.3
	0660	MGS GUARDRAIL	. Overrun			-175	\$36.03	(\$6,305.2
	0670	MGS END ANCHOR	Overrun			-1	\$1,882.41	(\$1,882.4
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH				-1	\$4,033.75	(\$4,033.7
	0720	CONCRETE FOOTINGS BOLT DOWN				17.39	\$1,882.41	\$32,735.1
	0720	CONCRETE FOOTINGS BOLT DOWN	Adjustment	Other	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.			\$23,910.0
	0840	DRILLED SHAFTS (4 FT. (IN. DIA.)				-27	\$773.60	(\$20,887.2
	0840	DRILLED SHAFTS (4 FT. (IN. DIA.)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.	27	\$773.60	\$20,887.2
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.				-26.5	\$776.21	(\$20,569.5
	1120	DRILLED SHAFTS (4 FT. C IN. DIA.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 5 on the current Payment Estimate.	26.5	\$776.21	\$20,569.5
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C				-5,267	\$110.22	(\$580,528.7
	1590	CONCRETE TRAFFIC BARRIER, TYPE C			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,267	\$110.22	\$580,528.7
	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)				-2,237.5	\$114.46	(\$256,104.2
	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,237.5	\$114.46	\$256,104.2



Pay Estimate Created Date: April 16, 2024

Progress	s Estim 38	ate Number	Contract ID Prime Contract	220520-G06 tor Capital Pavi		Pay Period Start April 2, 2024 Orig stion, LLC Pay Period End April 15, 2024 Net C Curr		r Amount (\$2	20,988,904.95 227,759.94) 20,761,145.01
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3032D			PAVEMENT (9 REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is the Thickness adjustment for Lot #8- line number 1920. Lot #8 is split between line numbers 0630 and 1920.			\$1,624.41
	1920	1/2 IN. NON-	PAVEMENT (9 REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.			\$1,624.41
	2020	CONCRE	TE FOOTINGS, EMBEDDED	MaterialCredit			50.045	\$1,882.41	\$94,205.21
	2020	CONCRE	TE FOOTINGS, EMBEDDED	Other Item Adjustment	Other	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.			\$22,285.00
Total									\$302,399.05



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3032C	FAF 60-2(115)	Grading, pavement, and bridge widenings	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3032D	FAF 60-2(116)	Grading and paving	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3201	FAF 60-2(121)	Coldmill and resurface	60	GREENE	from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave.
J8P3223	FAF 360-1(6)	2 Bridge rehabilitations	360/60	GREENE	one over the BNSF Railroad and one just northwest of the Route 160

Totals by Job Numbers

J8P3032C		This Estimate	Previous	To Date
001 00020	Posted Item Pay	\$318.452.30	\$5,207,806,78	\$5,526,259,08
	Gross Item Adjustments	\$318,452.30	(\$106,100.16)	\$5,526,259.06 \$76,559.86
	Gross Item Pay	\$501.112.32	\$5,101,706.62	\$76,539.80 \$5,602,818.94
	Gross item Pay	\$501,112.32	\$5,101,706.62	\$5,602,616.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3032D		This Estimate	Previous	To Date
	Posted Item Pay	\$30,570.34	\$5,995,097.01	\$6,025,667.35
	Gross Item Adjustments	\$119,739.03	\$266,663.13	\$386,402.16
	Gross Item Pay	\$150,309.37	\$6,261,760.14	\$6,412,069.51
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3201		This Estimate	Previous	To Date
001 0201	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Grossitem Pay	φ 0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 Previous \$506,101.30	\$0.00 \$0.00 \$0.00 To Date \$506,101.30
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 Previous \$506,101.30 \$1,337.29	\$0.00 \$0.00 \$0.00 To Date
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 Previous \$506,101.30	\$0.00 \$0.00 \$0.00 To Date \$506,101.30
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$506,101.30 \$1,337.29 \$507,438.59	\$0.00 \$0.00 \$0.00 To Date \$506,101.30 \$1,337.29 \$507,438.59
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$506,101.30 \$1,337.29 \$507,438.59 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$506,101.30 \$1,337.29 \$507,438.59 \$0.00
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$506,101.30 \$1,337.29 \$507,438.59 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$506,101.30 \$1,337.29 \$507,438.59 \$0.00 \$0.00
J8P3223	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$506,101.30 \$1,337.29 \$507,438.59 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$506,101.30 \$1,337.29 \$507,438.59 \$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 J8P3032C, Item 5021333, Project Item Line Number 0630, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC needs two more Absorption test for concrete aggregate. Exception will be taken care of next time contractor paves.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032D, Item 6173000, Project Item Line Number 1590, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Needing certification for delineators. Exception will be taken care of when delineators are installed.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032D, Item 6173101, Project Item Line Number 1600, Material Set 617310196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Needing certification for delineators. Exception will be taken care of when delineators are installed.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 7011106, Project Item Line Number 0840, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on contractor to get certification for CSL tubes. Exception will be taken care by next estimate.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 7011106, Project Item Line Number 1120, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on contractor to get certification for CSL tubes. Exception will be taken care by next estimate.	huckar1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6061060, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6061080, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6063014, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2063000, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122014, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0510, Contract Line Item Number 0510, Item 7311022, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0520, Contract Line Item Number 0520, Item 7311042, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5017, Contract Line Item Number 5017, Item 6122030, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J&P3032C, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6175010A, Minor Item.	Exception will be taken care of on future change order.	huckar1	Acknowledged



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

			es are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.									
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-G06	J8P3032C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$90,616.89	\$67,962.67
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	5,376.00	\$9.03	\$48,545.28
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	0.00	4,711.00	CUYD	4,711.00	\$7.57	\$35,662.27
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	70.10	\$860.00	\$60,286.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	0.00	2,108.00	CUYD	2,159.30	\$36.19	\$78,145.07
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	330.00	\$60.07	\$19,823.10
		0001	0080	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$823.98	\$0.00
		0001	0090	2079903	MISC.ADA LINEAR GRADING	175.00	0.00	175.00	LF	0.00	\$12.56	\$0.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$1,613.50	\$27,429.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	117.00	0.00	117.00	SQYD	0.00	\$18.59	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	45,588.00	0.00	45,588.00	SQYD	45,588.00	\$8.40	\$382,939.20
		0001	0130	4134000	BITUMINOUS FOG SEAL	2,959.00	0.00	2,959.00	GAL	0.00	\$5.23	\$0.00
		0001	0135	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	413.10	-256.60	156.50	SQYD	0.00	\$53.28	\$0.00
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	131.40	673.70	SQYD	0.00	\$74.40	\$0.00
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	2,440.00	\$14.92	\$36,404.80
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	117.00	0.00	117.00	SQYD	0.00	\$52.70	\$0.00
		0001	0160	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$82.23	\$0.00
		0001	0170	6116010A	SLOPE PROTECTION	1,094.00	0.00	1,094.00	SQYD	0.00	\$61.69	\$0.00
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	9.00	\$4,969.65	\$44,726.85
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	3.00	\$750.00	\$2,250.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	0.00	28.00	EA	0.00	\$788.29	\$0.00
		0001	0220	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	14.00	0.00	14.00	EA	0.00	\$1,290.60	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,962.00	0.00	2,962.00	SQFT	1,913.45	\$9.14	\$17,488.93
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	67.00	0.00	67.00	EA	2.00	\$53.78	\$107.56
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	470.00	\$21.51	\$10,109.70
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	14.00	\$107.57	\$1,505.98
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	1.00	\$2,151.33	\$2,151.33
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	4.00	\$5,593.46	\$22,373.84
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	4.00	\$1,290.80	\$5,163.20
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$215.13	\$0.00
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,077.00	602.50	6,679.50	LF	0.00	\$110.22	\$0.00
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	-263.50	1,130.50	LF	0.00	\$132.47	\$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,000.00	-10,000.00	0.00	LF	0.00	\$33.08	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	30,000.00	-30,000.00	0.00	LF	1,200.00	\$13.58	\$16,296.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$674,331.76	\$505,748.82
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,027.00	-28,027.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	14,013.00	-14,013.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,754.00	0.00	17,754.00	LF	0.00	\$0.38	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,360.00	0.00	14,360.00	LF	0.00	\$0.38	\$0.00
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,122.00	0.00	4,122.00	LF	0.00	\$2.17	\$0.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	24,523.00	0.00	24,523.00	LF	8,153.00	\$1.09	\$8,886.77
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$31,793.07	\$15,896.54



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
20520-G06	J8P3032C	0001	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	-	\$215,004.08	\$215,004.0
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	8,496.00	\$1.10	\$9,345.6
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	3.00	\$1,925.54	\$5,776.6
		0001	0460	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	0.00	\$3,784.51	\$0.0
		0001	0470	7209904	MISC.SOUND WALL SYSTEMS	38,232.00	0.00	38,232.00	SQFT	38,232.00	\$42.79	\$1,635,947.2
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	0.00	83.00	LF	75.40	\$76.19	\$5,744.7
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	3,593.00	\$52.96	\$190,285.2
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$77.45	\$30,825.
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	0.00	72.00	FT	81.00	\$1,911.17	\$154,804.
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	0.00	31.00	FT	52.00	\$2,033.74	\$105,754.4
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	9.00	0.00	9.00	SQYD	0.00	\$543.13	\$0.0
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$9,233.24	\$9,233.2
		0001	0550	8061001	SEDIMENT BASIN EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$9.03	\$0.0
		0001	0560	8061002	SEDIMENT BASIN ROCK	24.00	0.00	24.00	CUYD	0.00	\$39.57	\$0.0
		0001	0570	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	103.00	\$13.04	\$1,343.1
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	410.00	\$9.78	\$4,009.8
		0001	0590	8061007A	CURB INLET CHECK	35.00	0.00	35.00	EA	4.00	\$179.23	\$716.9
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	11.10	\$62.60	\$694.8
		0001	0610	8061019	SILT FENCE	1,588.00	0.00	1,588.00	LF	1,550.00	\$3.04	\$4,712.
		0003	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,895.60	84.20	19,979.80	SQYD	11,302.80	\$60.32	\$681,784.
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	-212.00	24,525.40	SQYD	0.00	\$34.26	\$0.
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	1,825.00	\$36.03	\$65,754.
		0010	0670	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	2.00	\$1,882.41	\$3,764.
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	2.00	\$4,033.75	\$8,067.
		0020	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$1,828.10	\$0.
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.
		0020	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,019.00	0.00	14,019.00	LF	0.00	\$19.08	\$0.
		0030	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	90.30	0.00	90.30	CUYD	34.37	\$1,882.41	\$64,698.
		0030	0730	9035011A	ST-STRUCTURAL	1,910.00	0.00	1,910.00	SQFT	0.00	\$37.65	\$0.
		0030	0740	9039901	MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT	1.00	0.00	1.00	LS	0.00	\$121,550.20	\$0.
		0030	0750	9039901	MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT	1.00	0.00	1.00	LS	0.00	\$120,474.54	\$0.
		0030	0760	9039901	MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT	1.00	0.00	1.00	LS	0.00	\$122,625.87	\$0.
		0070	0770	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$121.44	\$12,144.0
		0070	0780	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS		\$155,018.15	\$0.
		0070	0790	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	704.00	0.00	704.00	SQFT	0.00	\$57.99	\$0.0
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,932.61	\$0.
		0070	0810	2169901	MISC REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	0.00	\$11,684.87	\$0.
		0070	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	0.00	\$383.33	\$0.
		0070	0830	6233000	EPOXY POLYMER WEARING SURFACE	1,928.00	0.00	1,928.00	SQYD	0.00	\$60.77	\$0.
			0830	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	93.00	0.00	93.00	LF	27.00	\$773.60	\$20,887.
		0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	18.00	\$793.88	\$20,007.
		0070	0860	7011205	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	2.00	\$793.88	\$14,289.
		0070	0870						LF			\$1,095.
		0070		7011400		131.00	0.00	131.00		131.00	\$101.55	
		0070	0880	7011600		6.00	0.00	6.00	EA	2.00	\$3,515.32	\$7,030.0
		0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	230.00	\$157.47	\$36,218.



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

Order Quantity Approved generated date) Qty Generated date	Note: Posted Q	ed Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.											
ImageMarcelestMathematical and the set of t	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
ImageMathematical Mathematical Mathematical Mathematical Mathematical Mathematical Mathematical Mathematical Mathematical Mathematical 	220520-G06	J8P3032C	0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD		\$1,658.42	\$43,450.60
no.n			0070	0920	7034213	SLAB ON CONCRETE I-GIRDER	663.00	0.00	663.00	SQYD	0.00	\$483.37	\$0.00
Norm 10000Norm 1000Norm 10000Norm			0070	0930	7034219A	TYPE D BARRIER	268.00	0.00	268.00	LF	0.00	\$145.36	\$0.00
Norm (1) </td <td></td> <td></td> <td>0070</td> <td>0940</td> <td>7040110</td> <td>EPOXY PRESSURE INJECTING</td> <td>290.00</td> <td>0.00</td> <td>290.00</td> <td>LF</td> <td>0.00</td> <td>\$53.95</td> <td>\$0.00</td>			0070	0940	7040110	EPOXY PRESSURE INJECTING	290.00	0.00	290.00	LF	0.00	\$53.95	\$0.00
907090809080009080009080009080091800091800091800091800091800000918000009180000091800000918000009180000091800000918000009180000091800000918000009180000091800000918000000000000918000000000000000000000000000000000000			0070	0950	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$237.98	\$0.00
000000017000			0070	0960	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	674.00	0.00	674.00	LF	0.00	\$373.20	\$0.00
ormor			0070	0970	7061060	REINFORCING STEEL (BRIDGES)	33,300.00	0.00	33,300.00	LB	0.00	\$2.05	\$0.00
Internal In			0070	0980	7061070	MECHANICAL BAR SPLICE	770.00	0.00	770.00	EA	0.00	\$87.70	\$0.00
International reprint and set of the set of th			0070	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,665.49	\$0.00
10101020102010200102			0070	1000	7123301		6.00	0.00	6.00	EA	0.00	\$1,573.38	\$0.00
No.No.PLAN NEOPPENE BEARNS PAD6.00<			0070	1010	7123620		1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
10001000PLAN MECRYPANE BEARMON PAD10000.000			0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
190719102LAMINATED NECREME BEARMS PAD11.800.0011.800.100.100.000.100				1030	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$321.17	\$0.00
10011002100001000010000100001000010000100001000010000100001000010000100001000010000010000010000010000010000010000010000001000000100000001000000001000000000000000000000000000000000000				1040	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$406.76	\$0.00
10011002100001000010000100001000010000100001000010000100001000010000100001000010000010000010000010000010000010000010000001000000100000001000000001000000000000000000000000000000000000				1050	2061000	CLASS 1 EXCAVATION		0.00	145.00	CUYD	145.00	\$112.70	\$16,341.50
00711070216300PARTIAL REMOVAL OF EXISTING BIRDOR DECK7140071400714071					2065500	TEMPORARY SHORING						\$155,018.15	\$0.00
00711080218582PARTIAL REMOVALOF SUBSTRUCTURE CONCRETE1.001.000.001.00													
0077100020990MISC-REMOVAL OF EXISTING BIRDGE APPROACH SLAB1000101010100100				1080				0.00	1.00	LS	0.00	\$14,932.61	
0077110050100BRIDGE APPEROACH SLAB (MAJOR)28300.0028309.0700.00583190.0500071110062300EPOXY POLYMER WEARING SURFACE2.01400.002.04400.004.001.001.00580195800.95000711100701100DRILED SHAFTS (F.T. O.N.)A)4.600.004.004.001.001.005809.955876.505876.5000711100701100DRILED SHAFTS (F.T. O.N.)A)4.600.006.004.001.00589.955816.6000711100701100DRILED SHAFTS (F.T. O.N.)A)6.000.006.006.006.00589.955816.6000711100701100DROK SOCERS (S.T. G.N. DA),6.000.006.006.006.00589.95581.66.0000711100701100SONC LOGGING TESTING6.000.006.006.006.00583.95637.950071110070120DALANTZO STRUCTURAL STELL (2.10)4.007.006.006.006.006.006.00583.95637.950071110070202DALANTZO STRUCTURAL STELL (2.10)4.007.006.00 <td></td> <td></td> <td></td> <td>1090</td> <td>2169901</td> <td>MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td></td> <td>0.00</td> <td>\$11,684.87</td> <td>\$0.00</td>				1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00		0.00	\$11,684.87	\$0.00
11101130113011301140SPACY POLYMER WEARING SURFACE2.014.000.000.0000.01001.0101.0005.0762.10.520.568.610711120701108ROLK SOCKTS (SFT SIN DIA)540054006.0													
1120113011100Relice DSMATES (FT: 0 N. DIA.)94.000.000.400<													
0711130701205ROCK SOCKETS (J T 6 IN. DIA)54000.005400I.E113003880.43515.6510711400701300VDEO CAMERA INSPECTION HOLES11400.0011400IE114005011555115.7670711190701100SONILOGGING TESTING100010001000IE20.0055.15.2757.00.040711190701000SONILOGGING TESTING24000.000.006.00IE20.0051.15.670711170701202GLAVANZED STRUCTURAL STELE PLES (12.1N)24000.006.00IE20.0051.15.670711117070202GLASS & CONCRETE (SUBSTRUCTURE)7.000.007.00IE51.66.6851.66.680711110070202GLASS & CONCRETE (SUBSTRUCTURE)7.000.007.000.0052.0053.61.520711120070202GLASS & CONCRETE LGIRDER20.000.0067.0010.0054.40.2354.16.3207111201704218YPE D BARRIER20.0010.0012.000.0012.0054.40.254.16.3207111202704010FEPE D BARRIER20.0010.0012.0012.0054.40.254.16.320711120270400REMEPGRONS STEL (BRIDGES)20.0020.0012.0012.0054.40.254.16.320711120270400REMEPGRONS STEL (BRIDGES)20.0020.0020.00													
007111407011300VIDEO CAMERA INSPECTION HOLES6.000.006.0014.00 </td <td></td>													
No.1 1190 7011400 FOUNDATION INSPECTION HOLES 11440 0.00 114.00 LF 114.00 S101 55 0071 1190 701160 SONIC LOGGING TESTING 6.00 6.00 6.00 6.00 6.00 2.00 5.51 5.2 5.73.03.04 0071 1170 702122 GALVANIZED STRUCTURAL STELL PLIES (12.1N) 2.60 6.00 6.00 6.00 5.00 5.15.92 5.31.966.41 0071 1190 702202 GLASS B CONCRETE (SUBSTRUCTURE) 7.700 6.00 6.00 5.00 5.15.96 5.41.61.327 0071 120 7.93423 SLAB ON CONCRETE LGIRDER 686.00 0.00 6.600 5.07 0.00 5.44.62 5.00.00 0071 120 7.93410 ENPEROTING ENERGING 20.00 1.00 5.00 5.44.62 5.00.00 0071 120 7.90410 ENPEROTING ENERGING 20.00 1.00 0.00 1.00 5.00 5.4.5 5.00.00 0071 120													
Norm Norm Sonic Logging TESTING 6.00 0.00 6.00													
International Interna International International<													
Oct 1100 7027000 PILE POINT REINFORCEMENT 6.00 6.00 6.00 6.00 6.00 6.00 5.00 5.00 071 110 702000 PILE POINT REINFORCEMENT 6.00 77.00 0.00 77.00 0.00 67.00 0.00 54.00 51.05.06 54.15.27 071 1200 7034213 SLAB ON CONCRETE LGIRDER 698.00 0.00 689.00 50.00 64.00 54.00 54.00 071 120 7034213 SLAB ON CONCRETE LGIRDER 280.00 0.00 280.00 1.E 0.00 54.13 50.00 0771 1220 704010 EPOXY PRESSURE INJECTING 230.00 0.00 23.000 1.E 0.00 53.07.2 53.00 0771 120 761060 REINFORCING STEEL (BRIDGES) 32.400.00 0.00 1.E 0.00 53.07.2 53.06 0711 120 701000 CONDUT SYSTEM ON STRUCTURE 10.0 0.00 1.E 0.00 51.57.38													
007111907032003CLASS B CONCRETE (SUBSTRUCTURE)77.0010.0077.00CUVD22.50051,606.60541,613.27007112007034213SLAB ON CONCRETE I-GIRDER698006080060800600010005440.035440.035000007112107034213TYPE D BARRIER280002000100021000210005440.335440.335000000711220704010PPE O BARRIER280002000100022.000010052.00554.1550.00000711230706000TYPE O (64 IN.) PRESTRESSED CONCRETE I-GIRDER7100022.000022.000010052.0053.07.0253.07.0000711240706000REINFORIG STEEL (RIDGES)22.00020.0021.0022.000.010052.0053.07.0253.07.0000711260707100CODUIT SYSTEM ON STRUCTURE81.0060.0051.0050.													
100712087034213SLAB ON CONCRETE I-GIRDER698.000.00698.00SQV0.00544.02SQ000071121070342140TYPE D BARRIER280.000.00280.001.20.00\$143.35SQ00007112207040110EPOXY PRESSURE INJECTING230.000.00200.001.20.00\$54.15SQ0000711230705003TYPE 6 (54 IN), PRESTRESSED CONCRETE I-GIRDER710.000.00710.001.20.00\$367.82SQ0000711240706100RECHANICAL BAR SPLICE812.000.00814.00\$367.02SQ000071126070100CONDUT SYSTEM ON STRUCTURE1.000.0081.00\$10.00\$20.065.49SQ000071127071020PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.00\$10.00\$10.750.20\$20.065.49007112807112300PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.00\$10.00\$10.750.20\$30.00000711280712300PREIMERMEDIATE DIAPHRAGM FOR PIS CONCRETE6.000.006.00\$10.00\$1.73.38\$30.00000711280715100VERTICAL DRAIN AT END BENTS2.000.001.005.00\$2.776.1\$30.00000711310716100PLAIN NOPRENE BEARING PAD6.000.006.006.00\$40.00\$31.91.00007113207161002LAMINATED NEOPR													
0071121070842194TYPE D BARRIER280.00280.00280.00280.00LF0.00\$143.35\$00.0000711220704010EPOXY PRESSURE INJECTING230.000.00230.000.0F0.00\$10.00\$54.15\$00.0000711230705600TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER710.000.00710.00LF0.00\$367.82\$00.0000711240706100REINFORCING STEEL (BRIDGES)32.400.000.0032.400.01.0E0.00\$22.08\$00.00\$50.050071125070100CONDUT SYSTEM ON STRUCTURE812.000.001.001.02\$0.00\$20.00\$20.00\$20.000071126071000CONDUT SYSTEM ON STRUCTURE1.000.001.001.00\$1.00\$20.065.49\$0.0000071127071020PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.00\$1.00\$1.07.00\$1.07.00\$1.07.00\$1.07.00\$1.07.00\$1.07.00\$1.00.00\$1.00.00\$1.00\$1.00.00													
Initial Initial <t< 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></t<>													
120012007056003TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER710.00.00710.01.10.00\$367.82 <td></td>													
Note 0071 1240 7061060 REINFORCING STEEL (BRIDGES) 32.400.00 0.00 32.400.00 RLB 0.00 \$2.00 \$2.00.00 RLB 0.00 \$2.00 \$2.00.00 </td <td></td>													
normno													
Normal Index Index </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>						, , , , , , , , , , , , , , , , , , ,							
No.No													
Interface													
InterpretationInterp						(EPOXY)							
Normal Normal<			0071	1280	7123301		6.00	0.00	6.00	EA	0.00	\$1,573.38	\$0.00
Normal Normal<			0071	1290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
No. No. <td></td> <td></td> <td>0071</td> <td>1300</td> <td>7151001</td> <td>VERTICAL DRAIN AT END BENTS</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$2,776.17</td> <td>\$0.00</td>			0071	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
No. Sequential Flashing warning light No. Res No. No. <t< td=""><td></td><td></td><td>0071</td><td>1310</td><td>7161000</td><td>PLAIN NEOPRENE BEARING PAD</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$321.17</td><td>\$0.00</td></t<>			0071	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$321.17	\$0.00
1000 1000 <th< td=""><td></td><td></td><td>0071</td><td>1320</td><td>7161002</td><td>LAMINATED NEOPRENE BEARING PAD</td><td>18.00</td><td>0.00</td><td>18.00</td><td>EA</td><td>0.00</td><td>\$406.76</td><td>\$0.00</td></th<>			0071	1320	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$406.76	\$0.00
10001 5003 6161030 TYPE III MOVEABLE BARRICADE 0.00 7.00 EA 7.00 \$183.75 \$1,286.25			0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$136.50	\$1,911.00
			0030	5002	9035004A	SH-FLAT SHEET	0.00	20.00	20.00	SQFT	0.00	\$27.50	\$0.00
0001 5004 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0.00 42,040.00 42 L 25,639.00 \$1.05 \$26,920.95			0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	7.00	7.00	EA	7.00	\$183.75	\$1,286.25
			0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,040.00	42,040.00	LF	25,639.00	\$1.05	\$26,920.95



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the t	ime the Est	imate was (Generate	ed.		
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)
220520-G06	J8P3032C	0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,850.00	10,850.00	LF	10,850.00	\$37.08	\$402,318.00
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,600.00	4,600.00	LF	4,600.00	\$16.38	\$75,348.00
		0020	5007	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
		0020	5008	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	590.00	590.00	LF	590.00	\$4.46	\$2,631.40
		0020	5009	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0020	5010	9015010	TRENCHING TYPE I	0.00	586.00	586.00	LF	586.00	\$4.36	\$2,554.96
		0001	5011	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$45.65	\$2,647.70
		0001	5012	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$68.75	\$3,987.50
		0010	5013	6069901	MISC.Bolt on Post for Guardrail	0.00	1.00	1.00	LS	1.00	\$27,472.50	\$27,472.50
		0003	5014	5029905	MISC.Night Work Adjustment	0.00	19,895.60	19,895.60	SQYD	0.00	\$3.40	\$0.00
		0001	5015	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,600.00	3,600.00	SQYD	3,600.00	\$3.45	\$12,420.00
		0001	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	389.70	389.70	TONS	389.70	\$118.00	\$45,984.60
		0001	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	3.00	\$1,547.93	\$4,643.79
		0001	5018	6214600A	FLOWABLE BACKFILL	0.00	10.00	10.00	CUYD	10.00	\$300.00	\$3,000.00
	Project J8F	P3032C - To	otal Value	Posted to D	bate as of Report Generated Date							\$5,526,259.01
	J8P3032D	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$81,321.16	\$77,255.10
		0001	1350	2035000	UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	5,892.00	\$9.03	\$53,204.76
		0001	1360	2035500	EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	2,179.00	\$24.84	\$54,126.36
		0001	1370	2036000	COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	4,532.00	\$7.57	\$34,307.24
		0001	1380	2037075	COMPACTING IN CUT	73.40	14.20	87.60	STA	30.50	\$860.00	\$26,230.00
			2063000	CLASS 3 EXCAVATION	1,991.00	279.50	2,270.50	CUYD	2,270.50	\$28.75	\$65,276.88	
		0001	1400	2063100	CLASS 3 EXCAVATION IN ROCK	2,052.00	367.00	2,419.00	CUYD	2,419.00	\$59.84	\$144,752.96
		0001	1410	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$823.98	\$0.00
		0001	1420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	51,941.00	\$7.30	\$379,169.30
		0001	1435	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	-2,339.30	0.00	SQYD	0.00	\$51.59	\$0.00
		0001	1437	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	2,306.20	\$73.06	\$168,490.97
		0001	1440	6053020A	FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	375.00	\$15.20	\$5,700.00
		0001	1450	6113020	FURNISHING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$57.73	\$0.00
		0001	1460	6113040	PLACING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$25.31	\$0.00
		0001	1470	6116010A	SLOPE PROTECTION	6,206.00	-70.70	6,135.30	SQYD	1,380.00	\$36.01	\$49,693.80
		0001	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	2.00	\$4,969.65	\$9,939.30
		0001	1490	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	1510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	-15.00	19.00	EA	11.00	\$788.29	\$8,671.19
		0001	1520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	25.00	27.00	EA	21.00	\$1,290.60	\$27,102.60
		0001	1530	6161005	CONSTRUCTION SIGNS	2,543.00	0.00	2,543.00	SQFT	1,142.00	\$9.14	\$10,437.88
		0001	1540	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	425.00	\$21.51	\$9,141.75
		0001	1550	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	28.00	\$107.57	\$3,011.96
		0001	1560	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	1570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	1.00	\$5,593.46	\$5,593.46
		0001	1580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	3,970.00	7,320.00	LF	5,267.00	\$110.22	\$580,528.74
		0001	1600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	-3,970.00	3,976.00	LF	2,237.50	\$114.46	\$256,104.25
		0001	1610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-15,500.00	500.00	LF	500.00	\$33.08	\$16,540.00



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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the t	ime the Est	imate was (Generate	ed.		
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)
220520-G06	J8P3032D	0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$94,599.53	\$70,949.65
		0001	1640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,567.00	0.00	27,567.00	LF	0.00	\$0.38	\$0.00
		0001	1670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,048.00	0.00	18,048.00	LF	0.00	\$0.38	\$0.00
		0001	1680	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	0.00	\$2.17	\$0.00
		0001	1690	6207001	PAVEMENT MARKING REMOVAL	64,000.00	0.00	64,000.00	LF	4,040.00	\$1.09	\$4,403.60
		0001	1700	6209902	MISC.Lane Reduction arrow	3.00	0.00	3.00	EA	0.00	\$1,520.77	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$31,793.07	\$30,203.42
		0001	1720	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$21,500.41	\$0.00
		0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	856.00	\$1.10	\$941.60
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	2.00	\$1,620.44	\$3,240.88
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	3,850.00	\$73.20	\$281,820.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	165.00	449.00	LF	449.00	\$55.46	\$24,901.54
			1770	7261024	24 IN. PIPE GROUP A	4,345.00	263.00	4,608.00	LF	4,608.00	\$81.46	\$375,367.68
		0001										
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	569.00	1,949.00	LF	1,949.00	\$101.06	\$196,965.94
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	2.00	\$2,819.19	\$5,638.38
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	-66.00	70.00	FT	68.50	\$1,706.06	\$116,865.11
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	101.00	109.00	FT	109.00	\$1,923.08	\$209,615.72
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1830	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1840	8061001	SEDIMENT BASIN EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$9.03	\$0.00
		0001	1850	8061002	SEDIMENT BASIN ROCK	21.00	0.00	21.00	CUYD	0.00	\$41.18	\$0.00
		0001	1860	8061005	ROCK DITCH CHECK	423.00	161.00	584.00	LF	584.00	\$13.04	\$7,615.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	0.00	1,530.00	LF	120.00	\$9.78	\$1,173.60
		0001	1880	8061007A	CURB INLET CHECK	34.00	0.00	34.00	EA	0.00	\$179.23	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$62.60	\$0.00
		0001	1900	8061019	SILT FENCE	1,064.00	0.00	1,064.00	LF	0.00	\$3.04	\$0.00
		0003	1920	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20,056.30	1,147.10	21,203.40	SQYD	21,203.40	\$60.18	\$1,276,020.61
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	-4,438.40	18,752.90	SQYD	12,430.80	\$34.26	\$425,879.21
		0006	1950	4039905	MISC.HMA SUPERPAVE (11.5 IN.)	1,373.00	0.00	1,373.00	SQYD	0.00	\$68.70	\$0.00
		0008	1970	4010150	TYPE A2 SHOULDER	1,911.30	0.00	1,911.30	SQYD	0.00	\$37.02	\$0.00
		0010	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$30,656.47	\$0.00
		0020	2000	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$487.49	\$1,949.96
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	13,338.00	\$19.08	\$254,489.04
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	0.00	90.60	CUYD	66.28	\$1,882.41	\$124,775.55
		0040	2030	9031210	STRUCTURAL STEEL POSTS	310.00	0.00	310.00	LB	0.00	\$9.68	\$0.00
		0040	2050	9035011A	ST-STRUCTURAL	1,186.00	0.00	1,186.00	SQFT	0.00	\$37.65	\$0.00
		0040	2055	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	\$43.03	\$0.00
		0040	2060	9039901	MISC.Sign No 1, overhead box truss	1.00	0.00	1.00	LS		\$121,550.20	\$0.00
		0040	2070	9039901	MISC.Sign no 2, overhead box truss	1.00	0.00	1.00	LS		\$120,474.54	\$0.00
		0040	2080	9039901	MISC.Sign no 3, overhead truss sign	1.00	0.00	1.00	LS		\$122,625.87	\$0.00
		0001	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	48,000.00	48,000.00	LF	31,928.00	\$1.05	\$33,524.40
		0001	5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,050.00	10,050.00	LF	10,050.00	\$37.08	\$372,654.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-G06	J8P3032D	0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	4,900.00	\$16.38	\$80,262.00
		0003	5105	5029905	MISC.Night Work Adjustment	0.00	20,056.30	20,056.30	SQYD	19,056.70	\$3.40	\$64,792.78
		0001	5106	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,547.93	\$1,547.93
		0001	5107	7319903	MISC.4 FT X 6 FT Junction Box With Lid	0.00	4.00	4.00	LF	4.00	\$2,100.00	\$8,400.00
		0001	5108	7319903	MISC.Precast Concrete Drop Inlet 4 FT X 4 FT	0.00	8.50	8.50	LF	8.50	\$1,950.00	\$16,575.00
		0001	5109	2029901	MISC.Removal of Pipe	0.00	1.00	1.00	LS	1.00	\$16,405.00	\$16,405.00
		0001	5110	6189901	MISC.Mobilization for Storm Sewer Installation	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
	Project J8F	93032D - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,025,667.3 [.]
	J8P3201	0001	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	936.80	0.00	936.80	TONS	0.00	\$99.71	\$0.0
		0001	2100	4071005	TACK COAT	974.00	0.00	974.00	GAL	0.00	\$3.13	\$0.00
		0001	2110	4134000	BITUMINOUS FOG SEAL	641.00	0.00	641.00	GAL	0.00	\$7.98	\$0.00
		0001	2120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.0
		0001	2130	6161005	CONSTRUCTION SIGNS	697.00	0.00	697.00	SQFT	0.00	\$5.38	\$0.0
			2140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$26.89	
		0001										\$0.0
		0001	2150	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	0.00	\$5.38	\$0.00
		0001	2160	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$21.51	\$0.00
		0001	2170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$268.92	\$0.00
		0001	2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$484.05	\$0.00
		0001	2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,858.84	\$0.00
		0001	2200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	0.00	8,828.00	LF	0.00	\$0.76	\$0.0
		0001	2210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	9,745.00	0.00	9,745.00	SQYD	0.00	\$1.80	\$0.0
		0001	2220	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,597.69	\$0.00
	Project J8F				CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,597.69	
	Project J8F J8P3223					1.00	0.00	1.00	LS	0.00	\$10,597.69 \$1.00	\$0.0
		93201 - Tot	al Value I	Posted to Da	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date							\$0.0 \$1.0
		23201 - Tot 0001	al Value I 2230	Posted to Da 2022010	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT.	1.00	0.00	1.00	LS	1.00	\$1.00	\$0.0 \$1.0 \$60,629.4
		23201 - Tot 0001 0001	al Value I 2230 2240	Posted to Da 2022010 5021312	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1.00	0.00	1.00 813.60	LS SQYD	1.00 813.60	\$1.00 \$74.52	\$0.0 \$1.0 \$60,629.4 \$11,948.9
		23201 - Tot 0001 0001 0001 0001	al Value I 2230 2240 2250	Posted to Da 2022010 5021312 6122019	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	1.00 1,424.00 2.00	0.00 -610.40 0.00	1.00 813.60 2.00	LS SQYD EA	1.00 813.60 2.00	\$1.00 \$74.52 \$5,974.45	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0
		23201 - Tot 0001 0001 0001 0001 0001	2230 2240 2250 2260	Posted to Da 2022010 5021312 6122019 6122020 6122030	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	1.00 1,424.00 2.00 7.00	0.00 -610.40 0.00 -7.00	1.00 813.60 2.00 0.00	LS SQYD EA EA	1.00 813.60 2.00 0.00	\$1.00 \$74.52 \$5,974.45 \$282.43	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8
		P3201 - Tot 0001 0001 0001 0001 0001 0001	al Value I 2230 2240 2250 2260 2270 2280	Posted to Da 2022010 5021312 6122019 6122020 6122030 6123000A	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 1,424.00 2.00 7.00 2.00 2.00	0.00 -610.40 0.00 -7.00 0.00	1.00 813.60 2.00 0.00 2.00 2.00	LS SQYD EA EA EA	1.00 813.60 2.00 0.00 2.00 2.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0
		 3201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 	al Value I 2230 2240 2250 2260 2270 2280 2290	Posted to Da 2022010 5021312 6122019 6122020 6122030 6123000A 6161005	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	1.00 1,424.00 2.00 2.00 2.00 775.00	0.00 -610.40 0.00 -7.00 0.00 0.00 159.00	1.00 813.60 2.00 0.00 2.00 2.00 934.00	LS SQYD EA EA EA EA SQFT	1.00 813.60 2.00 0.00 2.00 2.00 934.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001	Value P 2230 2240 2250 2260 2270 2280 2290 2300	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6122030 6123000A 6161005 6161008	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00	0.00 -610.40 0.00 -7.00 0.00 0.00 159.00 -8.00	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00	LS SQYD EA EA EA SQFT EA	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.80 \$1,500.0 \$6,528.6 \$107.50
		93201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Value P 2230 2240 2250 2260 2270 2280 2290 2300 2310 2310	Posted to Da 2022010 5021312 6122019 6122020 6122030 6123000A 6161005 6161008 6161025	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00 100.00	0.00 -610.40 0.00 -7.00 0.00 0.00 159.00 -8.00 60.00	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00 160.00	LS SQYD EA EA EA SQFT EA EA	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00 160.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001	Value P 2230 2240 2250 2260 2270 2280 2290 2300	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6122030 6123000A 6161005 6161008	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00	0.00 -610.40 0.00 -7.00 0.00 0.00 159.00 -8.00	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00	LS SQYD EA EA EA SQFT EA	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6
		93201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Value P 2230 2240 2250 2260 2270 2280 2290 2300 2310 2310	Posted to Da 2022010 5021312 6122019 6122020 6122030 6123000A 6161005 6161008 6161025	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00 100.00	0.00 -610.40 0.00 -7.00 0.00 0.00 159.00 -8.00 60.00	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00 160.00	LS SQYD EA EA EA SQFT EA EA	1.00 813.60 2.00 0.00 2.00 2.00 934.00 4.00 160.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 00	Value Image: Additional system 2230 2230 2240 2250 2250 2260 2270 2280 2290 2300 2310 2320	Posted to Da 2022010 5021312 6122019 6122020 6122030 6123000A 6161005 6161008 6161025 6161033	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00 100.00 28.00	0.00 -610.40 0.00 0.00 0.00 159.00 -8.00 60.00 0.00	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00	LS SQYD EA EA EA SQFT EA EA EA	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,477.0
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 00	Value Image: Additional system 2230 2230 2240 2250 2260 2270 2280 2280 2290 2300 2310 2320 2330 2330	Posted to Da 2022010 5021312 6122019 6122020 6122020 6122030 6123000A 6161005 6161008 6161005 6161033 6161040	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION MITERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00 100.00 28.00 2.00	0.00 -610.40 -7.00 0.00 0.00 159.00 -8.00 60.00 60.00	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00 2.00	LS SQYD EA EA EA SQFT EA EA EA EA	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00 2.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,075.6 \$4,302.6
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value 2230 2240 2250 2260 2270 2280 2290 2300 2300 2330 2330 2330	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6161005 6161008 6161005 6161008 6161025 6161033 6161040 6161099	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1.00 1,424.00 2.00 2.00 2.00 775.00 12.00 1200 100.00 2.800 2.00	0.00 -610.40 -7.00 0.00 0.00 159.00 -8.00 60.00 0.00 0.00 0.00	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00 2.00	LS SQYD EA EA EA SQFT EA EA EA EA	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,075.6 \$4,302.6 \$10,326.4
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value I 2230 2240 2250 2260 2270 2280 2280 2300 2310 2320 2330 2330 2330 2330 233	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6161005 6161005 6161008 6161025 6161033 6161040 6161099 6162002 6173600D	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION RITTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LANGFIC BARRIER, CONTRACTOR FURNISHED/ RETAINED	1.00 1,424.00 2.00 2.00 775.00 12.00 100.00 28.00 2.00 2.00 8.00 1,550.00	0.00 -610.40 0.00 0.00 0.00 159.00 159.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 8.00 1,300.00	LS SQYD EA EA EA SQFT EA EA EA EA EA LF	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 8.00 1,300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$2,151.33 \$1,290.80 \$33.08	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,075.6 \$4,302.6 \$10,326.4 \$43,004.0
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value I 2230 2240 2250 2260 2270 2280 2290 2300 2310 2330 2330 2330 2330 2330 233	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6161005 6161008 6161005 6161008 6161025 6161003 6161040 6161040 6162002 6173600D 6175010A	CONTRACTOR FURNISHED SURVEYING AND STAKING to as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1.00 1,424.00 2.00 2.00 2.00 12.00 12.00 2.00 2.00	0.00 -610.40 -7.00 0.00 0.00 159.00 -8.00 60.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 813.60 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00	LS SQYD EA EA EA SQFT EA EA EA EA EA LF LF	1.00 813.60 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$1,290.80 \$33.08 \$13.58	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$10,75 \$2,409.6 \$1,477.0 \$1,075.6 \$4,302.6 \$10,326.4 \$43,004.0 \$17,654.0
		P3201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value 1 2230 2240 2250 2260 2280 2280 2280 2300 2310 2330 2330 2350 2350 2350 2350 2350	Posted to Da 2022010 5021312 6122019 6122020 6122020 6122030 6123000A 6161005 6161003 6161025 6161033 6161040 6161099 6162002 6173600D 6175010A 6181000	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR ETTAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ RELOCATING TEMPORARY TRAFFIC BARRIER	1.00 1,424.00 2.00 2.00 2.00 12.00 12.00 100.00 2.00 2	0.00 -610.40 -7.00 0.00 1.59.00 -8.00 60.00 0.00 0.00 0.00 0.00 -250.00 -250.00	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00 1,300.00	LS SQYD EA EA EA EA EA EA EA EA EA LF LS	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1.300.00 1.300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,477.0 \$1,075.6 \$4,302.6 \$10,326.4 \$43,004.0 \$10,326.4
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value I 2230 2240 2250 2260 2270 2280 2290 2300 2310 2330 2330 2330 2330 2330 233	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6161005 6161008 6161005 6161008 6161025 6161003 6161040 6161040 6162002 6173600D 6175010A	CONTRACTOR FURNISHED SURVEYING AND STAKING to as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1.00 1,424.00 2.00 2.00 2.00 12.00 12.00 2.00 2.00	0.00 -610.40 -7.00 0.00 0.00 159.00 -8.00 60.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 813.60 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00	LS SQYD EA EA EA SQFT EA EA EA EA EA LF LF	1.00 813.60 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$1,290.80 \$33.08 \$13.58	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$6,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,075.6 \$4,302.6 \$10,326.4 \$43,004.0 \$10,326.4
		P3201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value 1 2230 2240 2250 2260 2280 2280 2280 2300 2310 2330 2330 2350 2350 2350 2350 2350	Posted to Da 2022010 5021312 6122019 6122020 6122020 6122030 6123000A 6161005 6161003 6161025 6161033 6161040 6161099 6162002 6173600D 6175010A 6181000	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR ETTAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ RELOCATING TEMPORARY TRAFFIC BARRIER	1.00 1,424.00 2.00 2.00 2.00 12.00 12.00 100.00 2.00 2	0.00 -610.40 -7.00 0.00 1.59.00 -8.00 60.00 0.00 0.00 0.00 0.00 -250.00 -250.00	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1,300.00 1,300.00	LS SQYD EA EA EA EA EA EA EA EA EA LF LS	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 2.00 2.00 2.00 3.00 1.300.00 1.300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$4,528.6 \$107.5 \$2,409.6 \$1,477.0 \$1,477.0 \$1,075.6 \$4,302.6 \$43,004.0 \$117,654.0 \$36,556.8
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value I 2230 2240 2250 2260 2270 2280 2280 2300 2300 2300 2330 2330 2350 2360 2360 2360 2360 2380	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6123000A 6161005 6161008 6161005 6161003 6161003 6161040 6161099 6162002 6173600D 6175010A 6181000 6205301B	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LANGFIC BARRIER, CONTRACTOR FURNISHED/ RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION	1.00 1.424.00 2.00 2.00 775.00 12.00 100.00 28.00 2.00 2.00 1,550.00 1,550.00 1,550.00 1,853.00	 0.00 -610.40 -7.00 0.00 0.00 159.00 159.00 0.00 0.00 0.00 0.00 0.00 0.00 -250.00 0.00 8,302.00 	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1,300.00 1,300.00 1,300.00	LS SQYD EA EA EA SQFT EA EA EA EA EA EA LF LF LS	1.00 813.60 2.00 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1,300.00 1,300.00 1,300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86	\$0.0 \$1.0 \$60,629.4 \$11,948.9 \$0.0 \$3,095.8 \$1,500.0 \$1,528.6 \$10,75.6 \$4,302.6 \$1,075.6 \$4,302.6 \$10,326.4 \$4,304.0 \$11,654.0 \$36,556.8 \$27,621.6
		23201 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value I 2233 2240 2250 2260 2270 2280 2290 2300 2300 2310 2320 2330 2340 2350 2360 2360 2360 2380 2380 2380	Posted to Da 2022010 5021312 6122019 6122020 6122020 6122030 6161005 6161005 6161008 6161005 6161040 6161040 6161040 6162002 6173600D 6175010A 6175010A 61205301B 62205301B	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LANGTOR BARRIER, CONTRACTOR FURNISHED/ RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 1,424.00 2.00 2.00 2.00 12.00 12.00 100.00 2.8.00 2.00 2.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00	 0.00 -610.40 0.00 -7.00 0.00 159.00 159.00 60.00 0.00 0.00<td>1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1,300.00 1,300.00 1,300.00 1,300.00</td><td>LS SQYD EA EA EA SQFT EA EA EA EA EA EA EA LF LF LS LF</td><td>1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1.300.00 1,300.00 1,300.00 1,300.00</td><td>\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86 \$2.72 \$2.72</td><td>\$0.00 \$0.00 \$1.00 \$60,62947 \$11,948.90 \$11,948.90 \$3,095.86 \$1,528.66 \$10,756 \$2,409.60 \$1,477.00 \$1,075.66 \$4,302.66 \$4,302.66 \$43,004.00 \$17,656.40 \$43,004.00 \$17,656.80 \$27,621.60 \$17,503.22 \$9,910.40 \$8,117.85</td>	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1,300.00 1,300.00 1,300.00 1,300.00	LS SQYD EA EA EA SQFT EA EA EA EA EA EA EA LF LF LS LF	1.00 813.60 2.00 2.00 934.00 4.00 160.00 28.00 2.00 2.00 1.300.00 1,300.00 1,300.00 1,300.00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86 \$2.72 \$2.72	\$0.00 \$0.00 \$1.00 \$60,62947 \$11,948.90 \$11,948.90 \$3,095.86 \$1,528.66 \$10,756 \$2,409.60 \$1,477.00 \$1,075.66 \$4,302.66 \$4,302.66 \$43,004.00 \$17,656.40 \$43,004.00 \$17,656.80 \$27,621.60 \$17,503.22 \$9,910.40 \$8,117.85
		23201 - Tot 0001	al Value 1 2230 2240 2250 2260 2280 2280 2300 2300 2310 2330 2330 2350 2350 2350 2360 2360 2380 2380 2380 2380 2380 2380 2380 238	Posted to Da 2022010 5021312 6122019 6122020 6122030 6122030 6123000A 6161005 6161008 6161005 6161003 6161025 6161033 6161040 6161040 6161040 6162002 6175010A 6175010A 6181000 6205301B 6205303B	CONTRACTOR FURNISHED SURVEYING AND STAKING te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 6 IN. VELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 1,424.00 2.00 2.00 7.75.00 12.00 100.00 2.8.00 2.00 2.00 1,550.00 1,550.00 1,550.00 1,550.00 1,077.00	 0.00 -610.40 -7.00 0.00 0.00 159.00 4.8.00 6.0.00 0.00 0.00 0.00 0.00 0.00 -250.00 -250.00 0.00 8.302.00 6,989.00 1,965.00 	1.00 813.60 2.00 2.00 2.00 34.00 160.00 2.00 2.00 2.00 1,300.00 1,300.00 1,300.00 1,00 1,00 1,00	LS SQYD EA EA EA SQFT EA EA EA EA EA LF LF LF	1.00 813.60 2.00 2.00 934.00 4.00 160.00 2.00 2.00 1,300.00 1,300.00 1,300.00 1,300.00 1,00	\$1.00 \$74.52 \$5,974.45 \$282.43 \$1,547.93 \$750.00 \$6.99 \$26.89 \$15.06 \$52.75 \$537.83 \$2,151.33 \$2,151.33 \$1,290.80 \$33.08 \$13.58 \$36,556.86 \$336,556.86	\$0.01 \$1.01 \$60,629.43 \$11,948.90 \$0.00 \$3,095.80 \$1,500.00 \$6,528.60 \$10,756 \$2,409.60 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.00 \$1,477.60 \$4,302.60 \$43,004.00 \$117,654.00 \$36,556.80 \$27,621.60 \$17,556.20 \$29,910.40

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20520-G06	J8P3223	0070	2450	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$15,140.02	\$15,140.02
		0070	2460	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$453.97	\$63,101.83
		0071	2470	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$162.46	\$4,061.50
		0071	2480	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$16,244.30	\$16,244.30
		0071	2490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$372.22	\$84,121.72
		0071	2500	7040104	HALF-SOLE REPAIR	50.00	65.00	115.00	SQFT	115.00	\$165.96	\$19,085.40
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$84.00	\$2,352.00
		0001	5202	1099901	MISC.Misc. Flowable Backfill	0.00	1.00	1.00	LS	1.00	\$7,950.00	\$7,950.00
		0001	5203	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.40	0.40	CUYD	0.40	\$2,800.00	\$1,120.00
		0001	5204	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	4.30	4.30	SQYD	4.30	\$575.00	\$2,472.50
		0001	5205	6161010	RELOCATED SIGNS	0.00	519.00	519.00	SQFT	519.00	\$5.99	\$3,108.81
	Project J8I	- 93223 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$506,101.27
20520-G06 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$12,058,027.59



Brojosti 19820220

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
0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	4/4/24	4/9/24	2,527.80	SQYD	C Job	143+55		161+05		Installed 9.5" Concrete pavement Eastbound from where we left off working East for 1750 LF (STA 143+55 - 161+05) 1750 LF x 13' = 2527.8 SY
0660	6061060	MGS GUARDRAIL	4/3/24	4/8/24	175.00	LF	107+25					Truss sign
0670	6061080	MGS END ANCHOR	4/3/24	4/8/24	1.00	EA	107+25					Truss sign
0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/3/24	4/8/24	1.00	EA	107+25					Truss sign
0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	4/8/24	4/15/24	16.98	CUYD	Truss sign footer at Sta 217+25					
0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	4/4/24	4/9/24	27.00	LF	Bent 2					Bridge A4182
0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	4/4/24	4/9/24	18.00	LF	Bent 2					Bridge A4182
0860	7011300	VIDEO CAMERA INSPECTION	4/4/24	4/9/24	2.00	EA	Bent 2					Bridge A4182
0880	7011600	SONIC LOGGING TESTING	4/8/24	4/15/24	2.00	EA	Bent 2 columns					
0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/12/24	4/15/24	9.40	CUYD	Bent 2 Bridge A41822					
1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	4/4/24	4/9/24	26.50	LF	Bent 2					Bridge A4183
1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	4/4/24	4/9/24	18.00	LF	Bent 2					Bridge A4183
1140	7011300	VIDEO CAMERA INSPECTION	4/4/24	4/9/24	2.00	EA	Bent 2					Bridge A4183
1160	7011600	SONIC LOGGING TESTING	4/8/24	4/15/24	2.00	EA	Bent 2 columns					
1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/12/24	4/15/24	10.80	CUYD	Bent 2 Bridge A41823					

Project: J8P3032D

Line Number	Item Code	Description	DWR Date		Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2020	9031010	CONCRETE FOOTINGS, EMBEDDED	4/4/24	4/9/24	16.24	CUYD	107+25					Truss Sign

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



Apr 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	I Velindi KS
J8P3032C	0060	CLASS 3 EXCAVATION	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$1,856.55)	
				Overrun - T	otal			(\$1,856.55)	
			Overrun - Tota	al				(\$1,856.55)	
	0060 -	Total					_	(\$1,856.55)	
	0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		32	Jan 2, 2024	SYSTEM	\$67,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		There is a second secon			32	Jan 2, 2024	SYSTEM	(\$67,599.00)	
					37	Apr 2, 2024	SYSTEM	(\$135,727.20)	
				- Total				(\$135,727.20)	
			Material - Tota	al				(\$135,727.20)	
			MaterialCredit		38	Apr 16, 2024	SYSTEM	\$135,727.20	
				- Total				\$135,727.20	
			MaterialCredit	- Total				\$135,727.20	
			Price FUEL		32	Jan 2, 2024	SYSTEM	(\$3,054.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$3,062.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Apr 2, 2024	SYSTEM	(\$9,111.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total Price FUEL - Total				(\$15,228.42)	
			Price FUEL - 1	Fotal				(\$15,228.42)	
	0120 -	Total						(\$15,228.42)	
	0180	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$14,908.95)	
		BÀRREL ARRAY)		Overrun - T	otal			(\$14,908.95)	
			Overrun - Tota	al				(\$14,908.95)	
	0180 -							(\$14,908.95)	
	0310	CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$18,931.01	Payment Estimate Item Adjustment generated Stockpile Transaction
		С		- Total				\$18,931.01	
			Construction	Stockpile STI	MI - Total			\$18,931.01	
	0310 -							\$18,931.01	
	0320	CONCRETE TRAFFIC BARRIER, TYPE	Stockpile		27	Oct 17, 2023	SYSTEM	\$17,883.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		D (MODIFI		- Total				\$17,883.81	
	0000	T -4-1	Construction	Stockpile STI	m - Total			\$17,883.81	
	0320 -		2	-	07		0)(27	\$17,883.81	
	0340	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$16,296.00)	
		BARRIER		Overrun - T	listo			(\$16,296.00)	
			Overrun - Tota					(\$16,296.00)	
	0340 -							(\$16,296.00)	
	0430	AESTHETIC CONCRETE STAIN	Material		18	Jun 2, 2023	SYSTEM	(\$53,751.02)	
				- Total				(\$53,751.02)	
			Material - Tota					(\$53,751.02)	
			MaterialCredit		19	Jun 16, 2023	SYSTEM	\$53,751.02	
				- Total				\$53,751.02	
			MaterialCredit	- Total				\$53,751.02	
	0430 -	Total						\$0.00	
	0470	MISC.	Construction Stockpile		14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8P3032C	0470	MISC.	Construction Stockpile		15	Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2023	SYSTEM	(\$53,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	May 16, 2023	SYSTEM	(\$39,145.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 2, 2023	SYSTEM	(\$52,194.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 16, 2023	SYSTEM	(\$26,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 30, 2023	SYSTEM	(\$28,271.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$226,050.00)	
			Construction	Stockpile - To	otal			(\$226,050.00)	
			Construction Stockpile		14	Apr 3, 2023	SYSTEM	\$226,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$226,050.00	
			Construction	Stockpile ST	/II - Total			\$226,050.00	
			Material		11	Feb 16, 2023	SYSTEM	\$11,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 16, 2023	SYSTEM	(\$11,553.30)	
					13	Mar 16, 2023	SYSTEM	\$236,842.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 16, 2023	SYSTEM	(\$236,842.65)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OTHR	16	May 2, 2023	bensinp1	\$25,484.00	To pay for casings for soundwall piers.
				OTHR - Tota	al			\$25,484.00	
			Other Item Ad	justment - To	tal			\$25,484.00	
	0470 -	Total						\$25,484.00	
	0510	PRECAST CONCRETE DROP INLET 2	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$4,777.93)	
		FT X 2 FT			37	Apr 2, 2024	SYSTEM	(\$12,422.61)	
				Overrun - T	otal			(\$17,200.54)	
			Overrun - Tota	al				(\$17,200.54)	
	0510 -							(\$17,200.54)	
	0520	PRECAST CONCRETE DROP INLET 4	Overrun	Overrun		Mar 18, 2024	SYSTEM	(\$22,371.14)	
		FT X 2 FT			37	Apr 2, 2024	SYSTEM	(\$20,337.40)	
				Overrun - T	otal			(\$42,708.54)	
			Overrun - Tota	1				(\$42,708.54)	
	0520 -							(\$42,708.54)	
	0580	ALTERNATE Mat DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$3,716.40)	
					29	Nov 16, 2023	SYSTEM	(\$3,716.40)	
				- Total				(\$7,432.80)	
			Material - Tota	l				(\$7,432.80)	
			MaterialCredit		29	Nov 16, 2023	SYSTEM	\$3,716.40	
					30	Dec 4, 2023	SYSTEM	\$3,716.40	
				- Total				\$7,432.80	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0580	ALTERNATE DITCH CHECK	MaterialCredit	- Total				\$7,432.80	
	0580 -	Total						\$0.00	
	0590	CURB INLET CHECK	Material		29	Nov 16, 2023	SYSTEM	(\$716.92)	
		onzon		- Total		2020		(\$716.92)	
			Material - Tota					(\$716.92)	
			MaterialCredit		30	Dec 4, 2023	SYSTEM	\$716.92	
				- Total		2020		\$716.92	
			MaterialCredit					\$716.92	
	0590 -	Total						\$0.00	
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		35	Mar 4, 2024	SYSTEM	\$106,078.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINF,			35	Mar 4, 2024	SYSTEM	(\$106,078.75)	
					37	Apr 2, 2024	SYSTEM	\$72,165.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 2, 2024	SYSTEM	(\$72,165.16)	
					38	Apr 16, 2024	SYSTEM	\$224,642.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$224,642.06)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	PCCS	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
				PCCS - Tota	al			\$2,510.37	
				PCCT	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Thickness adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
				PCCT - Tota	ıl			\$2,510.37	
			Other Item Ad	justment - To	tal			\$5,020.74	
			Price FUEL		35	Mar 4, 2024	SYSTEM	(\$2,266.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$1,836.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Apr 2, 2024	SYSTEM	(\$5,286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Apr 16, 2024	SYSTEM	(\$2,511.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11,901.16)	
			Price FUEL - T	otal				(\$11,901.16)	
	0630 -	Total						(\$6,880.42)	
	0660	MGS GUARDRAIL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$11,149.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 1, 2023	SYSTEM	(\$14,605.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,755.00)	
			Construction S	Stockpile - To	otal			(\$25,755.00)	
			Construction Stockpile		1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,755.00	
			Construction S		VII - <u>Total</u>			\$25,755.00	
			Material		18	Jun 2, 2023	SYSTEM	(\$19,816.50)	
				- Total				(\$19,816.50)	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0660	MGS	Material - Tota					(\$19,816.50)	
		GUARDRAIL	MaterialCredit		19	Jun 16, 2023	SYSTEM	\$19,816.50	
				- Total				\$19,816.50	
			MaterialCredit	- Total				\$19,816.50	
			Overrun	Overrun		Apr 16, 2024	SYSTEM	(\$6,305.25)	
				Overrun - T	otal			(\$6,305.25)	
			Overrun - Tota	ıl				(\$6,305.25)	
	0660 -							(\$6,305.25)	
	0670	MGS END ANCHOR	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$870.00)	
			Construction S	Stockpile - I c				(\$870.00)	
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$870.00	
			Construction S					\$870.00	
			Overrun	Overrun		Apr 16, 2024	SYSTEM	(\$1,882.41)	
				Overrun - To	otal			(\$1,882.41)	
			Overrun - Tota	l				(\$1,882.41)	
	0670 -		-					(\$1,882.41)	
	0680	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,950.00)	
			Construction S	ьтоскрпе - го		4 45	OVOTEN	(\$1,950.00)	
			Construction Stockpile STMI	- Total	1	Aug 15, 2022	SYSTEM	\$1,950.00 \$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$1,950.00	
			Overrun	Overrun		Apr 16,	SYSTEM	(\$4,033.75)	
			Ovenun	Overrun - To		2024	OTOTEM	(\$4,033.75)	
			Overrun - Tota		otai				
	0000	T - 4 - 1	Overrun - Tota	"				(\$4,033.75)	
	0680 -		O em etmosti em		40	Esk 0	OVOTEM	(\$4,033.75)	Design and Estimate them Adjustment are ented to be during Target action
	0710	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile STMI	- Total	10	Feb 2, 2023	SYSTEM	\$69,162.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total-			\$69,162.17 \$69,162.17	
	0710 -	Total	Construction		- rotal			\$69,162.17	
	0710 -	CONCRETE	Material		37	Apr 2,	SYSTEM	(\$32,735.11)	
	0120	FOOTINGS,	matoliai		51	2024	STOTEIVI	(402,700.11)	
		BOLT DOWN		- Total				(\$32,735.11)	
			Material - Tota	1				(\$32,735.11)	
			MaterialCredit		38	Apr 16, 2024	SYSTEM	\$32,735.11	
				- Total				\$32,735.11	
			MaterialCredit	- Total				\$32,735.11	
			Other Item Adjustment	OTHR		Apr 16, 2024	huckar1	\$23,910.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.
				OTHR - Tota	al			\$23,910.00	
			Other Item Ad	justment - To	tal			\$23,910.00	
	0720 -	Total						\$23,910.00	
	0740	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,590.00	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032C	0740	MISC. HIGHWAY SIGNING	Construction	Stockpile STI	VII - Total			\$4,590.00			
	0740 -	- Total						\$4,590.00			
	0750	MISC. HIGHWAY SIGNING	Construction Stockpile		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$4,590.00			
			Construction	Stockpile ST	VII - Total			\$4,590.00			
	0750 -	- Total						\$4,590.00			
	0760	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVI	- Total				\$4,590.00			
			Construction	Stockpile ST	MI - Total			\$4,590.00			
	0760 -	- Total						\$4,590.00			
	0840	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,887.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					38	Apr 16, 2024	SYSTEM	(\$20,887.20)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0840 -	- Total						\$0.00			
	0890	GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment	OTHR		Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.		
		IN		OTHR - Tota	al			\$6,250.00			
			Other Item A		Other Item Adjustment - Total					\$6,250.00	
	0890 -	- Total						\$6,250.00			
	1000	STEEL INTERMEDIATE DIAPHRAGM	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FOR P/S CON		- Total				\$5,430.00			
	4000	T -4-1	Construction	Stockpile ST	vii - Totai			\$5,430.00			
	1000 -	- Total PLAIN	Construction		14	A	SYSTEM	\$5,430.00	Deument Estimate Ham Adjustment generated Cleakrile Transaction		
	1030	NEOPRENE BEARING PAD	Stockpile STMI	- Total	14	Apr 3, 2023	STSTEM	\$1,230.00 \$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI - Total			\$1,230.00			
	1030 -	- Total	Construction					\$1,230.00			
	1040	LAMINATED	Construction Stockpile		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BEARING PAD	STMI	- Total				\$4,996.00			
			Construction	Stockpile ST	VII - Total			\$4,996.00			
	1040 -	- Total						\$4,996.00			
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,569.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		,			38	Apr 16, 2024	SYSTEM	(\$20,569.56)			
				- Total				\$0.00			
			Material - Tota	d.				\$0.00			
	1120 -	- Total						\$0.00			
	1170 GALVANIZED	Other Item Adjustment	OTHR		Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.			
		IN		OTHR - Tota				\$6,250.00			
			Other Item Ad	justment - To	tal			\$6,250.00			
	1170 -	- Total						\$6,250.00			
	1280	STEEL INTERMEDIATE DIAPHRAGM	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FOR P/S CON		- Total				\$5,430.00			
			Construction	Stockpile ST	VII - Total			\$5,430.00			



Apr 18, 2024

BENDE NO. 1648 FOR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Become Become Become Become Become Become 120 Leadencies 3000000000000000000000000000000000000	J8P3032C	1280 -	Total						\$5,430.00	
Image: state Image: state Image: state Image: state Image: state 130 - Total Contraction: Society in all state		1310	NEOPRENE	Stockpile		14		SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1918 - Total Society and the providence of the providen			BEARING PAD	STIVI	- Total				\$1,230.00	
130 LAINER BEARING PD BEARING PD BEA				Construction S	Stockpile ST	Al - Total			\$1,230.00	
NECROPE Second Particle Second Sec		1310 -	Total						\$1,230.00	
Image: indication indication indication indication indication 1332 - Total Construction Science Structure 54,986.00 Interpret Science Structure 54,986.00 1332 - Total Construction Science Structure 54,986.00 Interpret Science Structure 54,986.00 1332 - Total Constructure Science Structure 54,986.00 Interpret Science Structure 54,986.00 1332 - Total Constructure Constructure 54,986.00 Interpret Science Structure 560.00 Constructure Constructure Constructure 54,986.00 Interpret Science Structure 560.00 Constructure Constructure Total 20.31 59,971 14,263.40 See State Total Interpret Science Structure 52,634.40 Interpret Science Structure 52,634.40 See State Total Interpret Science Structure 53,986.00 Interpret Science Structure 14,986.00 See State Total Interpret Science Structure 14,986.00 Interpret Science Structure 14,986.00		1320	NEOPRENE	Stockpile		14		SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1320 - Table Dermine Overture 30 Desch SYSTEM (44.815.00) NNCHORD NNCHORD NUMPORD			BEARING FAD	51101	- Total				\$4,996.00	
505 TEMP. TRAFFIC ARCHORED, COVINIA - Total 20 Dec.4. SYSTEM 6(4.655.00) 0 Dec.1. 32 234 SYSTEM 6(4.655.00) Uhi price hased on perspect exemus adjustments of .37.08000, -37.0800				Construction S	Stockpile ST	/II - Total			\$4,996.00	
BARNER ACCORD COVIN ABRIER ACCORD COVINCIAL Restrict COVINCIAL Second COVINCIAL Seco		1320 -	Total						\$4,996.00	
CONT CONT SPITE S4.435.00 Ubit price based an excipate overm adjuttments of x7.0800.0 - 37.080		5005	BARRIER	Overrun	Overrun	30		SYSTEM	(\$4,635.00)	
900- <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$4,635.00</td> <td>previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is</td>						33		SYSTEM	\$4,635.00	previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is
5005-Total CABLE- CONDUT: 1N3 Material 2 Jul 17, Jul 17, CONDUT: 1N3 SYSTEM (\$2,631,40) 6005 CONDUT: 1N3, Material-Conti -Total (\$2,231,40) (\$2,231,40) 6005 -Total 2 Aug 1, 2023 SYSTEM \$2,031,40) 6005 -Total (\$2,231,40) (\$2,031,40) 6005 -Total -Total (\$2,031,40) 6005 -Total -Total \$2,031,40 6006 -Total -Total \$2,031,40 6006 -Total -Total \$2,031,40 6007 -Total -Total \$1,890,00 6008 -Total -Total \$1,890,00 6009 -Total -Total \$1,890,00 6000 -Total -Total \$1,890,00 6000 -Total 202,0 S00,00 6000 -Total -Total \$1,890,00 6000					Overrun - T	otal			\$0.00	
5008 CARLE, CONDUT, FM, 2 CONDUCTORS Material - Total - Total (\$2,031,40) CONDUT, FM, PARCE Material - Total (\$2,031,40) Material - Total - Total \$2,031,40 CONDUT, FM, PARCE Material - Total \$2,031,40 S009 FORE Material - Total \$2,031,40 S009 FORE Material - Total \$2,031,40 G000 Material - Total \$2,031,40 G000 - Total \$2,031,40 G000 - Total \$2,031,40 G000 - Total \$2,031,40 G000 - Total \$1,080,00 - Total - Total \$1,080,00 G000 - Total - Total G000 - Total \$1,080,00 G000 - Total \$1,080,00 G000 - Total - Total G000 - Total \$1,080,00 G000 - Total \$1,080,00 G000 - Total \$1,080,00 G001 Addrial - Total \$1,080,00 G010				Overrun - Tota	1				\$0.00	
$ \left \begin{array}{c c c c } \hline \\ \hline $		5005 -	Total						\$0.00	
Image: state of the state o		5008	CONDUIT, 1 IN.,	Material		21		SYSTEM		
AuterialCredit 22 Aug SYSTEM \$2,631.40 600 - Total - Total 50.00 600 - Total - Total 50.00 600 - Total 21 Juli 17, 2023 SYSTEM \$61.80,000 600 - Total - Total - Total - Total - Total - Total 600 - Total - Total - Total - SYSTEM \$61.80,000 600 - Total - Total - Total - SYSTEM \$61.80,000 MaterialCredit - Total - Total - SYSTEM \$61.80,000 600 - Total - Total - Total SYSTEM \$1.890.00 600 - Total - Total 22 Aug 1, SYSTEM \$1.890.00 600 - Total - Total ACAD 20 Dec 4, 2023 SYSTEM \$1.890.00 600 - Total ACAD 20 Dec 4, 2023 Beninpt \$5.000.00 Mobilization for this Change Order items. 601 - Total ACAD - Total Size - Si			2 CONDUCTORS		- Total				(\$2,631.40)	
MaterialCredit 22 Aug. 1. 2023 SYSTEM \$2.831.40 6008 - Total - Total 50.00 - Total 50.00 6008 - Total - Total \$2.831.40				Material - Tota	I				(\$2,631.40)	
Material Creati - Total 500 5009 POUE Material - Total 1 Jul 17, SYSTEM (\$1,890.00) 6007 - Total - Total - Total (\$1,890.00) - Total 6007 - Total - Total (\$1,890.00) - Total (\$1,890.00) Material Credit Material Credit 22 Aug 1, SYSTEM \$1,890.00 Additional Credit - Total - Total (\$1,890.00) - Total - Total Material Credit - Total 22 Aug 1, SYSTEM \$1,890.00 - Total 6009 - Total - Total - Total - Total \$1,890.00 - Total <				MaterialCredit		22		SYSTEM		
5008 - Total 90.09 POLE FOUNDATION (4S FT, OR 13) Material - Total 21 Jul 17, 2023 SYSTEM (\$1,890,00) Material - Total - Total (\$1,890,00) (\$1,890,00) Material - Total 22 Aug 1, 22 SYSTEM \$1,890,00 Material - Total - Total SYSTEM \$1,890,00 Material - Total - Total SYSTEM \$1,890,00 Material - Total - Total SYSTEM \$1,890,00 S009 - Total - Total SYSTEM \$1,890,00 S009 - Total - Total SYSTEM \$1,890,00 S009 - Total - Total SYSTEM \$1,890,00 S010 - Material - Concrection Augustion \$1,890,00 S010 - Material - Concrection SYSTEM \$1,890,00 S010 - Material - Concrection SYSTEM \$1,890,00 S010 - Material - Concrection - Total SYSTEM S010 - Total - Total - SYSTEM S010 - Total -					- Total				\$2,631.40	
509 (45 FT. OR 13) (45 FT. OR 13) MMaterial - Total21Jul 17. 2023SYSTEM (51,980.00)(\$1,990.00)Material-Total- Total(\$1,980.00)Material-Total(\$1,980.00)MaterialCredit- Total(\$1,980.00)- Total- Total(\$1,980.00)MaterialCredit- Total(\$1,980.00)MaterialCredit- Total(\$1,980.00)5009 - Total- Total(\$1,980.00)S009 - Total- Total(\$1,980.00)MaterialCredit- Total(\$1,980.00)MaterialCredit- Total(\$1,980.00)S009 - Total- Total(\$1,980.00)S010 - TotalOther Item AdjustmentAGAD - Total(\$1,981.40)AGAD - Total(\$1,534.44)ACAD - Total(\$1,534.44)ACAD - Total(\$1,534.44)ACAD - Total(\$1,681.40)Ofther Item Adjustment - Total(\$1,681.40)Price FUEL(\$1,982.00)Other Item Adjustment - Total(\$1,482.00)Price FUEL- Total(\$1,482.00)Price FUEL- Total(\$1,482.00)S016 - Total(\$1,471.93)Other Item AdjustmentSYSTEMS017 - Total(\$1,972.3)SYSTEM(\$1,517.93)Other Item - Total(\$1,982.66)S017 - Total(\$1,998.86)S017 - Total(\$3,098.86)S017 - Total(\$3,098.86)S017 - Total(\$3,098.86)S017 - Total(\$3,098.86)S017				MaterialCredit	- Total				\$2,631.40	
FOUNDATION (45 FT. OR 13.5 MTotal -1Cotal 2023 440Cotal Material-Crodit U22 2023 $(41,890.00)$ Material-Crodit U22 2023 545EM Material-Crodit U22 2023 545EM Material-Crodit U22 2023 545EM Material-Crodit U 223 2023 545EM Material-Crodit U -1014 22 2023 545EM Material-Crodit U -1014 223 545EM $51,890.00$ S009 - Total -1014 223 545EM 64.22 S099 - Total -1014 2023 $51,890.00$ 64.22 S09 - Total $ACAD$ 20 $Dec.4$ $bensinp1$ $(51,534.44)$ AC Price adjustmentS016 - Cotal $ACAD$ - Total $-104 = 302$ 2023 $55.000.00$ Mobilization for this Change Order items.S016 - Total $-1014 = 10 \text{Cot} = 100 \text{Cot}$ $51.462.00$ Reference item Price Adjustment Index Adjustment Type applied is FUELS016 - Total $-1014 = 100 \text{Cot} = 100 \text{Cot}$ $51.462.00$ Reference item Price Adjustment Index Adjustment Type applied is FUELS016 - Total $-1014 = 100 \text{Cot} = 100 \text{Cot}$ $51.462.00$ Reference item Price Adjustment Index Adjustment Type applied is FUELS016 - Total $-1014 = 100 \text{Cot} = 100$		5008 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & $-$ $-$ $-$ $-$ $-$ $-$ $-$ $-$ $-$ $$		5009	FOUNDATION	Material		21		SYSTEM	(\$1,890.00)	
MaterialCredit22Aug 1, 2023SYSTEM\$1,890.00-Total-Total\$1,890.00MaterialCredit - Total\$1,890.006009 - TotalSOTE\$1,890.005016ASPH, CONC, 64-22 (SP095C)Other Item Adjustment $ACAD$ 30 $Dec 4,$ 2023bensinp1 $($1,534.44)$ $AC Price adjustment$ $64-22$ (SP095C)Other Item Adjustment $ACAD$ 30 $Dec 4,$ 2023bensinp1 $($5,000.00)$ Mobilization for this Change Order items. $64-22$ (SP095C)Other Item Adjustment - Total 0 $Dec 4,$ 2023 $SYSTEM$ $(S1,462.00)$ $S1,462.00)Dec 4,S1,462.00)Dec 4,S1,462.00Dec 4,<$					- Total				(\$1,890.00)	
Image: constraint of the section o				Material - Tota	I				(\$1,890.00)	
Si 189.00Solution in the image of the				MaterialCredit		22		SYSTEM	\$1,890.00	
\$009 - Total\$0005016ASPH. CONC, MIXTURE PC 64-22 (SP095C)Other Item Adjustment $ACAD$ 30 $Dec 4,$ 2023 $bensinp1$ $($1,534.44)$ $AC Price adjustment$ $ACAD - TotalACAD - TotalACAD - Total($1,534.44)AC Price adjustmentOTHR - TotalOTHR - Total($1,634.44)AC Price adjustmentOTHR - TotalOTHR - Total($1,6200)Mobilization for this Change Order items.OTHR - TotalOTHR - TotalS3,65.56SYSTEM($1,462.00)Reference Item Price Adjustment Index Adjustment Type applied is FUEL.OTH - TotalOVerrun - TotalSYSTEM($1,462.00)Reference Item Price Adjustment Index Adjustment Type applied is FUEL.SO16 - TotalOVerrun - TotalSYSTEM($1,462.00)Reference Item Price Adjustment Index Adjustment Type applied is FUEL.SO17IMPACTATTENUATOR(RELOCATION)OVerrun - 36Mar 18,2024SYSTEM($1,547.93)OVerrun - TotalOVerrun - TotalOVerrun - Total($3,095.86)($3,095.86)OVerrun - Total($3,095.86)($3,095.86)($3,095.86)$					- Total				\$1,890.00	
5016ASPH. CONC. MIXTURE PG 64-22 (SP095C)Other Item AdjustmentACAD30Dec 4, 2023bensinp1(\$1,534.44)AC Price adjustmentACAD - Total(\$1,534.44)AC Price adjustmentACAD - Total(\$1,534.44)ACAD - Total(\$1,534.44)ACAD - Total(\$1,534.44)ACAD - Total(\$1,634.44)ACAD - Total(\$1,634.44)ACAD - Total(\$1,634.44)ACAD - TotalOTHR - Total(\$1,634.44)ACAD - TotalOTHR - Total(\$1,634.44)ACAD - Total- S4,000,00Reference Item Price Adjustment Index Adjustment Type applied is FUEL- Total- S4,000,00- Other Item Adjustment - Total- S4,000,00- Other Item Adjustment - Total- Total- S4,000,00- Reference Item Price Adjustment Index Adjustment Type applied is FUEL				MaterialCredit	- Total				\$1,890.00	
MIXTURE PG 64-22 (SP095C) Adjustment 64-22 (SP095C) Adjustment F ACAD - Total (\$1,534.44) OTHR 30 Dec 4, 2023 bensinp1 \$5,000.00 Mobilization for this Change Order items. OTHR - Total 0 Dec 4, 2023 bensinp1 \$5,000.00 Mobilization for this Change Order items. OTHR - Total 0 Dec 4, 2023 SYSTEM (\$1,462.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 30 Dec 4, 2023 SYSTEM (\$1,462.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$1,462.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5016 - Total - Total \$2,003.66 \$2024 SYSTEM (\$1,462.00) 5017 1 IMPACT (RELOCATION) Overrun 36 Mar 18, 2024 SYSTEM (\$1,547.93) Overrun - Total - Verrun - Total (\$3,095.86) (\$1,547.93) \$(\$1,547.93) Overrun - Total - Verrun - Total (\$3,095.86) (\$3,095.86) \$(\$3,095.86)		5009	Total						\$0.00	
ACAD - Total (\$1,534,44) OTHR 30 Dec 4, 2023 bensinp1 \$5,000.00 Mobilization for this Change Order items. OTHR - Total OTHR - Total \$5,000.00 Mobilization for this Change Order items. Other Item Adjustment - Total \$5,000.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total \$5,000.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5016 - Total - Total \$5,000.00 \$5,000.00 5016 - Total \$2,003.56 \$2,003.56 5017 IMPACT (RELOCATION) 0 \$3 \$2,024 \$YSTEM \$(\$1,547.93) Overrun - Total Overrun - Total \$3,095.86) \$(\$1,547.93) \$(\$3,095.86) 5017 - Total Overrun - Total \$(\$3,095.86) \$(\$3,095.86) \$(\$3,095.86) 5017 - Total Uverrun - Total \$(\$3,095.86) \$(\$3,095.86) \$(\$3,095.86) \$(\$3,095.86)		5016	MIXTURE PG		ACAD	30		bensinp1	(\$1,534.44)	AC Price adjustment
Image: bit			J7-22 (JF 0930)		ACAD - Tota	al			(\$1,534.44)	
Other Item Adjustment - Total\$3,465.56Price FUEL30 $Dec 4$, $2O23$ SYSTEM $(\$1,462.00)$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL. $-Total$ $-Total$ $(\$1,462.00)$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL.5016 - TotalSolfe - TotalOverrun36Mar 18, 2024SYSTEMSolfe - TotalOverrunOverrunATTENUATOR (RELOCATIONOverrun - TotalOverrun - TotalSolf - TotalOverrun - TotalSolf - TotalOverrun - TotalSolf - TotalSolf - TotalOverrun - TotalSolf - TotalOverrun - TotalSolf - Total <td></td> <td></td> <td></td> <td></td> <td>OTHR</td> <td>30</td> <td></td> <td>bensinp1</td> <td>\$5,000.00</td> <td>Mobilization for this Change Order items.</td>					OTHR	30		bensinp1	\$5,000.00	Mobilization for this Change Order items.
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					OTHR - Tota	al			\$5,000.00	
Image: bit				Other Item Ad	ustment - To	tal			\$3,465.56	
Overrun - Total (\$1,462.00) 5016 - Total \$2,003.56 5017 MIPACT ATTENUATOR (RELOCATION) Overrun 36 Mar 18, 2024 SYSTEM (\$1,547.93) 0 0 0 77 Apr 2, 2024 SYSTEM (\$1,547.93) 0 0 0 0 (\$1,547.93) (\$1,547.93) 0 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0 (\$1,547.93) (\$1,547.93) 0 0				Price FUEL		30		SYSTEM	(\$1,462.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
5016 - Total \$2,003.56 5017 IMPACT ATTENUATOR (RELOCATION) Overrun 0 36 Mar 18, 2024 SYSTEM (\$1,547.93) 0 7 Apr 2, 2024 SYSTEM (\$1,547.93) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									(\$1,462.00)	
5017 IMPACT ATTENUATOR (RELOCATION) Overrun 4 36 Mar 18, 2024 SYSTEM (\$1,547.93) 37 Apr 2, 2024 SYSTEM (\$1,547.93) Overrun - Total Overrun - Total Overrun - Total SYSTEM (\$1,547.93) Overrun - Total				Price FUEL - T	otal				(\$1,462.00)	
ATTENUATOR (RELOCATION)		5016 -	Total						\$2,003.56	
37 Apr 2, 2024 SYSTEM (\$1,547.93) Overrun - Total (\$3,095.86) Overrun - Total (\$3,095.86) 5017 - Total (\$3,095.86)		5017	ATTENUATOR	Overrun	Overrun	36		SYSTEM	(\$1,547.93)	
Overrun - Total (\$3,095.86) 5017 - Total (\$3,095.86)			(RECORTION)					SYSTEM		
5017 - Total (\$3,095.86)						otal			(\$3,095.86)	
				Overrun - Tota	I				(\$3,095.86)	
J8P3032C - Total \$76,559.86		5017 -	Total						(\$3,095.86)	
	J8P3032C	- Total							\$76,559.86	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1360	EMBANKMENT IN PLACE	Material		20	Jun 30, 2023	SYSTEM	(\$1,738.80)	
					21	Jul 17, 2023	SYSTEM	(\$1,738.80)	
					22	Aug 1, 2023	SYSTEM	(\$1,738.80)	
				- Total				(\$5,216.40)	
			Material - Tota	d				(\$5,216.40)	
			MaterialCredit		21	Jul 17, 2023	SYSTEM	\$1,738.80	
					22	Aug 1, 2023	SYSTEM	\$1,738.80	
					23	Aug 16, 2023	SYSTEM	\$1,738.80	
				- Total				\$5,216.40	
			MaterialCredit	- Total				\$5,216.40	
	1360 -		2	6		D	0)(27	\$0.00	
	1390	CLASS 3 EXCAVATION	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$5,965.05)	
					33	Jan 15, 2024	SYSTEM	\$5,965.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.75000 - 28.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1390 -	Total						\$0.00	
	1400	CLASS 3 EXCAVATION IN	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$10,861.56)	
		ROCK			27	Oct 17, 2023	SYSTEM	(\$4,511.93)	
					30	Dec 4, 2023	SYSTEM	(\$6,582.40)	
					33	Jan 15, 2024	SYSTEM	\$21,955.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.84000 - 59.84000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1400 -	Total						\$0.00	
	1420	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		24	Sep 5, 2023	SYSTEM	\$234,673.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			24	Sep 5, 2023	SYSTEM	(\$234,673.10)	
					29	Nov 16, 2023	SYSTEM	\$140,607.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 16, 2023	SYSTEM	(\$140,607.21)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
			Price FUEL		24	Sep 5, 2023	SYSTEM	(\$9,981.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 16, 2023	SYSTEM	(\$2,868.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12,849.79)	
			Price FUEL - T	otal				(\$12,849.79)	
		Total						(\$12,849.79)	
	1437	CONCRETE PAVEMENT (12 IN. NON-	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$4,972.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED			31	Dec 18, 2023	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Feb 2, 2024	SYSTEM	(\$4,473.86)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1437	CONCRETE PAVEMENT (12	Construction Stockpile		35	Mar 4, 2024	SYSTEM	(\$1,739.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON- REINFORCED			36	Mar 18, 2024	SYSTEM	(\$8,311.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,468.20)	
			Construction S	Stockpile - To	otal			(\$24,468.20)	
			Construction Stockpile		27	Oct 17, 2023	SYSTEM	\$34,235.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,235.28	
			Construction S	Stockpile ST	Al - Total			\$34,235.28	
			Price FUEL		27	Oct 17, 2023	SYSTEM	(\$335.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Oct 17, 2023	SYSTEM	(\$332.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 18, 2023	SYSTEM	(\$532.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Feb 2, 2024	SYSTEM	(\$633.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Mar 4, 2024	SYSTEM	(\$202.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$760.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,796.70)	
			Price FUEL - T	otal				(\$2,796.70)	
	1437 -	Total						\$6,970.38	
	1470	SLOPE PROTECTION	Material		35	Mar 4, 2024	SYSTEM	\$12,963.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$12,963.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1470 -	Total						\$0.00	
	1480	IMPACT ATTENUATOR 60 MPH (SAND	Material		15	Apr 17, 2023	SYSTEM	\$9,939.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			15	Apr 17, 2023	SYSTEM	(\$9,939.30)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1480 -	Total						\$0.00	
	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Dec 4, 2023	SYSTEM	(\$3,941.45)	
		FT)		- Total				(\$3,941.45)	
			Material - Tota					(\$3,941.45)	
			MaterialCredit		31	Dec 18, 2023	SYSTEM	\$3,941.45	
				- Total				\$3,941.45	
			MaterialCredit	- Total				\$3,941.45	
	1510 -		Meteric		20	Der 1	OVOTEN	\$0.00	
	1520	CURVED VANE GRATE AND FRAME(4 FT. X 2	waterial	Total	30	Dec 4, 2023	SYSTEM	(\$9,034.20)	
		FT	Material - Tota	- Total				(\$9,034.20)	
			Material - Tota MaterialCredit		31	Dec 18,	SYSTEM	(\$9,034.20) \$9,034.20	
			materialoreul		51	2023	OTOTEIN	ψϑ,034.20	
				- Total				\$9,034.20	
			MaterialCredit	- Total				\$9,034.20	
	1520 -	Total						\$0.00	



Apr 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P3032D	1590	CONCRETE TRAFFIC	Construction Stockpile		34	Feb 2, 2024	SYSTEM	(\$5,285.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BARRIER, TYPE C			35	Mar 4, 2024	SYSTEM	(\$10,650.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,936.43)	
			Construction S	Stockpile - To	otal			(\$15,936.43)	
			Construction Stockpile		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		27	Oct 17, 2023	SYSTEM	\$11,712.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,148.22	
			Construction S	Stockpile STI	VII - Total			\$22,148.22	
			Material		34	Feb 2, 2024	SYSTEM	\$192,554.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 2, 2024	SYSTEM	(\$192,554.34)	
					35	Mar 4, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$580,528.74)	
					36	Mar 18, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Mar 18, 2024	SYSTEM	(\$580,528.74)	
					37	Apr 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Apr 2, 2024	SYSTEM	(\$580,528.74)	
					38	Apr 16, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$580,528.74)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1590 -	Total						\$6,211.79	
	1600	CONCRETE TRAFFIC	Construction Stockpile		28	Nov 1, 2023	SYSTEM	(\$3,003.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE D (MODIFI			34	Feb 2, 2024	SYSTEM	(\$5,700.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Mar 4, 2024	SYSTEM	(\$45,020.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,724.87)	
			Construction S	Stockpile - To	otal			(\$53,724.87)	
			Construction Stockpile		27	Oct 17, 2023	SYSTEM	\$95,468.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$95,468.19	
			Construction §	Stockpile STI	MI - Total			\$95,468.19	
			Material		35	Mar 4, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$256,104.25)	
					36	Mar 18, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Mar 18, 2024	SYSTEM	(\$256,104.25)	
					37	Apr 2, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overridding Payment



_					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1600	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D (MODIFI			37	Apr 2, 2024	SYSTEM	(\$256,104.25)	
					38	Apr 16, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$256,104.25)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1600 -	Total						\$41,743.32	
	1610	TEMPORARY TRAFFIC	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$8,270.00)	
		BARRIER, CONT. FURN/RE			27	Oct 17, 2023	SYSTEM	(\$8,270.00)	
					30	Dec 4, 2023	SYSTEM	\$16,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.08000 - 33.08000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1610 -	Total						\$0.00	
	1710	CONTRACTOR FURNISHED	Other Item Adjustment	OTHR	11	Feb 16, 2023	huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall.
		SURVEYING AND STAKI		OTHR - Tota	al			\$1,080.00	
			Other Item Ad	justment - To	tal			\$1,080.00	
	1710 -	Total						\$1,080.00	
	1770	24 IN. PIPE GROUP A	Overrun	Overrun	27	Oct 17, 2023	SYSTEM	(\$4,765.41)	
					30	Dec 4, 2023	SYSTEM	(\$203.65)	
					31	Dec 18, 2023	SYSTEM	\$4,806.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).
					33	Jan 15, 2024	SYSTEM	\$162.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1770 -	Total						\$0.00	
	1780	30 IN. PIPE GROUP A	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$56,795.72)	
					33	Jan 15, 2024	SYSTEM	\$56,795.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.06000 - 101.06000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1780 -	Total						\$0.00	
	1810	PRECAST CONCRETE	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$7,692.32)	
		DROP INLET 4 FT X 2 FT			33	Jan 15, 2024	SYSTEM	\$7,692.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1923.08000 - 1923.08000, 'is applied (if non-zero).
				Overrun - To	Overrun - Total				
			Overrun - Tota	al				\$0.00	
	1810 -	Total						\$0.00	
	1860	ROCK DITCH CHECK	Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,099.44)	
					30	Dec 4, 2023	SYSTEM	\$2,099.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.04000 - 13.04000, 'is applied (if non-zero).
				Overrun - To	otal		1	\$0.00	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1860	ROCK DITCH CHECK	Overrun - Tota	al				\$0.00	
	1860 -	- Total						\$0.00	
	1870	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$1,173.60)	
					29	Nov 16, 2023	SYSTEM	(\$1,173.60)	
				- Total				(\$2,347.20)	
			Material - Tota	I				(\$2,347.20)	
			MaterialCredit		29	Nov 16, 2023	SYSTEM	\$1,173.60	
					30	Dec 4, 2023	SYSTEM	\$1,173.60	
				- Total				\$2,347.20	
			MaterialCredit	- Total				\$2,347.20	
	1870 -	Total						\$0.00	
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		25	Sep 18, 2023	SYSTEM	\$408,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINF,			25	Sep 18, 2023	SYSTEM	(\$408,261.12)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	PCCS	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Strength Adjustment.
					27	Oct 17, 2023	huckar1	\$3,002.98	Lot #3 Strength Adjustment.
					28	Nov 2, 2023	bassm1	\$5,313.44	Lot 4 strength adjustment
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 strength adjustment
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Strength Adjustment
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Strength Adjustment
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.
				PCCS - Tota				\$30,295.65	
				PCCT		Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Thickness Adjustment.
					27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Thickness Adjustment.
					27	Oct 17, 2023	huckar1	\$2,402.39	Lot #3 Thickness Adjustment.
					28 28	Nov 2, 2023 Nov 2,	bassm1 bassm1	(\$743.88)	Lot 5 thickness adjustment
					33	2023 Jan 16,	huckar1	\$4,128.95	Lot #6 Thickness Adjustment.
					33	Jan 16, 2024 Jan 16,	huckar1	\$3,966.01	Lot #7 Thickness Adjustment
					38	2024 Apr 16,	huckar1	\$1,624.41	This is the Thickness adjustment for Lot #8-line number 1920. Lot #8 is split
				PCCT - Tota		2024		\$23,637.74	between line numbers 0630 and 1920.
			Other Item Ad					\$53,933.39	
			Overrun		35	Mar 4, 2024	SYSTEM	(\$4,717.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	2024 Mar 18, 2024	SYSTEM	(\$63,128.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2024			



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1920	CONCRETE	Overrun	Type Overrun	37	Apr 2,	SYSTEM	\$67,846.03	Unit price based on averaged overrun adjustments for installed quantity on all
		PAVEMENT (9 1/2 IN. NON- REINF,				2024			previous payment estimates. Price Adjustments of ',59.14570 - 60.18000, 'is applied (if non-zero).
		,		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		25	Sep 18, 2023	SYSTEM	(\$5,519.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Oct 2, 2023	SYSTEM	(\$5,607.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Dec 4, 2023	SYSTEM	(\$2,440.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Mar 4, 2024	SYSTEM	(\$1,391.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$1,083.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		(\$16,042.48)	
			Price FUEL - 1	otal				(\$16,042.48)	
	1920 -	Total						\$37,890.91	
			Matasial		20	Neuro	OVOTEN		This adjustment offers the existent survey is the state of the
	1930	TYPE A2 SHOULDER	Material		29	Nov 16, 2023	SYSTEM	\$119,293.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bensinp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 16, 2023	SYSTEM	(\$119,293.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	29	Nov 16, 2023	bensinp1	(\$3,671.72)	Asphalt Cement Price Adjustment.
					31	Dec 18, 2023	bensinp1	(\$8,378.26)	AC Adjustment Mix BB23-12A
					31	Dec 18, 2023	bensinp1	(\$987.50)	AC Adjustment Mix BB23-8
				ACAD - Tot	al			(\$13,037.48)	
				FUEL	27	Oct 17,	huckar1	(\$56.02)	This is the corrected fuel adjustment for shoulder poured on 10/12/23.
					27	2023 Oct 17,	huckar1	(\$56.53)	This is the corrected fuel adjustment for shoulder poured on 10/3/23.
					27	2023 Oct 17,	huckar1	\$1.20	This is to offset the system calculated amount for. Shoulder was poured with
					27	2023 Oct 17,	huckar1	\$1.21	concrete on 10/12/23. This is to offset the system calculated amount for. Shoulder was poured with
						2023			concrete on 10/3/23.
					29	Nov 16, 2023	bensinp1	(\$2,155.73)	Correction for Fuel Price Adjustment.
					29	Nov 16, 2023	bensinp1	\$21.57	Correction for Fuel Price Adjustment.
					31	Dec 18, 2023	bensinp1	\$145.99	Fuel Adjustment Correction
					31	Dec 18, 2023	bensinp1	(\$14,491.40)	Fuel Adjustment Correction
					34	Feb 2, 2024	bensinp1	\$257.50	Fuel price adjusted for Concrete instead of Asphalt.
					35	Mar 4, 2024	bensinp1	\$128.01	Fuel price adjusted from Asphalt to Concrete.
					36	Mar 18, 2024	bensinp1	\$146.58	Fuel Price Calculated for Asphalt. Re-calculated for concrete.
				FUEL - Tota	ll i			(\$16,057.62)	
			Other Item Ad	justment - To	tal			(\$29,095.10)	
			Price FUEL		27	Oct 17, 2023	SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Nov 16, 2023	SYSTEM	(\$21.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Dec 18, 2023	SYSTEM	(\$145.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Feb 2,	SYSTEM	(\$483.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032D	1930	TYPE A2	Price FUEL			2024			
		SHOULDER			35	Mar 4, 2024	SYSTEM	(\$240.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$274.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,168.02)	
			Price FUEL - 1	otal				(\$1,168.02)	
	1930 -	- Total						(\$30,263.12)	
	1990	TYPE C CRASHWORTHY	Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$21,823.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	31101	- Total				\$21,823.50	
			Construction	Stockpile ST	/II - Total			\$21,823.50	
	1990 -	- Total						\$21,823.50	
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$1,726.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 1, 2023	SYSTEM	(\$1,973.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 18, 2023	SYSTEM	(\$2,466.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jan 2, 2024	SYSTEM	(\$59,635.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$65,802.49)	
			Construction	Stockpile - To	otal			(\$65,802.49)	
			Construction Stockpile		10	Feb 2, 2023	SYSTEM	\$72,462.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$72,462.66	
			Construction	Stockpile ST	Al - Total			\$72,462.66	
	2010 -	- Total						\$6,660.17	
	2020	CONCRETE FOOTINGS, EMBEDDED	Material		36	Mar 18, 2024	SYSTEM	(\$30,570.34)	
		EWIGEUUEU			37	Apr 2, 2024	SYSTEM	(\$94,205.21)	
				- Total				(\$124,775.55)	
			Metavial Tate						
			Material - Tota	l .		_		(\$124,775.55)	
			MaterialCredit	1	37	Apr 2, 2024	SYSTEM	(\$124,775.55) \$30,570.34	
				1	37 38		SYSTEM SYSTEM		
			MaterialCredit	- Total		2024 Apr 16,		\$30,570.34	
				- Total		2024 Apr 16,		\$30,570.34 \$94,205.21	
			MaterialCredit	- Total - Total OTHR	38 38	2024 Apr 16,		\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total OTHR OTHR - Tota	38 38 al	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55	
			MaterialCredit MaterialCredit Other Item	- Total - Total OTHR OTHR - Tota	38 38 al	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00	
	2020 -	Total	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total OTHR OTHR - Tota	38 38 al	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00	
	2020 - 2060	• Total MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total OTHR OTHR - Tota	38 38 al	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00	
		MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total OTHR OTHR - Tota	38 38 38 al tal	2024 Apr 16, 2024 Apr 16, 2024 Mar 16,	SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00	MoDOT.
		MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total OTHR OTHR - Tota	38 38 al tal 13	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1,	SYSTEM huckar1	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$5,050.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total OTHR - Tota justment - To	38 38 al tal 13 22	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1,	SYSTEM huckar1	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction
	2060	MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Construction Stockpile STMI	- Total - Total OTHR - Tota justment - To	38 38 al tal 13 22	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1,	SYSTEM huckar1	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$23,500.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction
	2060	MISC. HIGHWAY SIGNING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Construction Stockpile STMI	- Total - Total OTHR - Tota justment - To	38 38 al tal 13 22	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1,	SYSTEM huckar1	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$25,050.00 \$888,450.00 \$93,500.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction
	2060 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Construction Stockpile STMI Construction	- Total - Total OTHR - Tota justment - To	38 38 al tal 13 22 VII - Total	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1, 2023 Mar 16,	SYSTEM huckar1 SYSTEM SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$3,500.00 \$93,500.00 \$93,500.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2060 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Construction Stockpile STMI	- Total - Total OTHR - Tota justment - To	38 38 31 13 22 //I - Total 13	2024 Apr 16, 2024 Apr 16, 2024 Mar 16, 2023 Aug 1, 2023 Mar 16, 2023 Aug 1, 2023	SYSTEM huckar1 SYSTEM SYSTEM	\$30,570.34 \$94,205.21 \$124,775.55 \$124,775.55 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$22,285.00 \$23,500.00 \$93,500.00 \$93,500.00 \$93,500.00	MoDOT. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 18, 2024

1440-00 No. 1640-00 NO. 16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Secure Matrix Secure Matrix <td>J8P3032D</td> <td>2070 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$95,925.00</td> <td></td>	J8P3032D	2070 -	Total						\$95,925.00	
Normal Control Normal		2080		Stockpile		13		SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Note:				STMI		22		SYSTEM	\$90,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
200 - Tode Control Contro Contro <thcontrol< th=""> <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$95,425.00</td><td></td></t<></thcontrol<>					- Total				\$95,425.00	
Sing Tabe Transport Overan 0 No. No. <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile ST</td> <td>MI - Total</td> <td></td> <td></td> <td>\$95,425.00</td> <td></td>				Construction S	Stockpile ST	MI - Total			\$95,425.00	
ACC-00000000000000000000000000000000000		2080 -	Total						\$95,425.00	
S10- Total 0 17 Mar 10 97 184		5103	BARRIER	Overrun	Overrun	15		SYSTEM	(\$1,854.00)	
NAME ALCES NOVE NALES Material Control Same and any and any and any and any						17		SYSTEM	\$1,854.00	previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is
4103 - Total 0 0 0 0 0 0 5107 Mathematic Mathematic 0 0 0 0 1-000 -1-000 -1-000 0 0 0 0 1-000 -1-000 0 0 0 0 0 1-000 -1-000 0 0 0 0 0 1-000 -1-000 0 0 0 0 0 1-000 -1-000 0 0 0 0 0 1-000 -1-000 0 0 0 0 0 1-000 -1-000 0 0 0 0 0 1000 Full 1-000 0 0 0 0 0 1000 Full -1-000 -1-000 <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	
507 MMROLES MU Material Code 2 2 2 9710 (84.40.00) 4 Autorial Code 5 62.40.00 5 5 5 4 Material Code 5 62.20.00 5				Overrun - Tota	ıl				\$0.00	
MANNECES AND PROPINEE Model Image:		5103 -	Total						\$0.00	
keep in the second s		5107	MANHOLES AND	Material		33		SYSTEM	(\$8,400.00)	
Key Res Material Credit I 34 82 8YSTEM 88.4000 Autorial Credit -Total -Total -State					- Total			(\$8,400.00)		
Key Lem Lem <thlem< th=""> <thlem< th=""> <thlem< th=""></thlem<></thlem<></thlem<>				Material - Tota					(\$8,400.00)	
Kateral Credit Total Status Status Status 5107 Material Credit 2024 SYSTEM 6106 5107 5108 Material Credit - 32 2024 SYSTEM 6166.75.000 6107 - - - 616.75.000 - - Material Credit - - 5108 -				MaterialCredit		34		SYSTEM	\$8,400.00	
5107 Total Source Source <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$8,400.00</td> <td></td>					- Total				\$8,400.00	
510 MARNIALES AND DROP INCES AND ALL STATUS AND AND AND ALL STATUS AND AND AND ALL STATUS AND AND AND AND ALL STATUS AND				MaterialCredit	- Total				\$8,400.00	
MANHOLES AND DROP INLETS Material Credit - Total (\$16,573.00) Material Credit 1 3 0 </td <td></td> <td>5107 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		5107 -	Total						\$0.00	
Vertical Field Fiel		5108	MANHOLES AND	Material		33		SYSTEM	(\$16,575.00)	
Image: second			DROF INCL'IS		- Total				(\$16,575.00)	
Nome ParameterImage Param				Material - Tota	I				(\$16,575.00)	
Material Credit - TotalMaterial Credit - TotalS16,57.00JBP3223CIONCRETEVVS0.00JBP3223PAVENENT (CINTRE INFORCED INTROMORED INTRO				MaterialCredit		34		SYSTEM	\$16,575.00	
<td and="" cols="" shows="" shows<="" showshows="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$16,575.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$16,575.00</td> <td></td>									\$16,575.00
J3P30320 • Total \$336,402.16 J3P3223 240 CONCRETE PAVEMENT (12) Price FUEL PAVEMENT (2) Price FUEL A 3 Oct 3, 2022 SYSTEM (\$60.32) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3 Oct 3, 2022 SYSTEM (\$178.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Oct 3, 2022 SYSTEM (\$223.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Nov 2, 2022 SYSTEM (\$0.68) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Price FUEL - Total V (\$462.71) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Price FUEL - Total V (\$462.71) (\$462.71) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Price FUEL - Total 2 SysTem (\$1,500.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Material - Total 2 SysTem \$1,500.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 THUCK OR TATALER Material - Total SysTem \$1,500.00 Sys				MaterialCredit	- Total				\$16,575.00	
J8P3223 240 CONCRETE PAVEMENT (I) REINFORCED Price FUEL 4 Oct.3, 2022 SYSTEM (\$80.32) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Nov 2, 2022 SYSTEM (\$23.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Nov 2, 2022 SYSTEM (\$23.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 - - - - - 7 - - - - - 7 Nov 2, 2022 SYSTEM (\$0.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 - - - - - - 7 - - - - - - 7 - - - - - - 7 - - - - - - - 7 - - - - - - - 280 TRUCK OR ATTEN (TMA Material - Total - SYSTEM (\$1,500.00) - 7 - - - - - - - - 280 - -		5108 -	Total						\$0.00	
 PAVEMENT (1) Reinis Processing in the interval of the in	J8P3032D -	- Total							\$386,402.16	
REINFORCED REINFORCED 4 Oct 18, 2VSTEM (\$178.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Nov 2, 2022 SVSTEM (\$178.31) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Nov 2, 2022 SVSTEM (\$0.68) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 -Total -Total (\$462.71) (\$462.71) Price FUEL - Total (\$462.71) (\$462.71) Price FUEL - Total (\$462.71) (\$462.71) MOUNTED MUNTED ATTEN (TMA ATTEN (J8P3223	2240	PAVEMENT (12	Price FUEL		3		SYSTEM	(\$60.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline c c c \\ \hline c c c c c c c c c c c c c c c c c c $							2022			
$ \begin{array}{ c c c c } \hline \end{figure} & \en$							2022			
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					Total	6		SYSTEM	(, , , , , , , , , , , , , , , , , , ,	Reference item Price Adjustment index Adjustment i ype applied is FUEL
240 - Total (\$462.71) 2280 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material 2 Sep 16, 2022 SYSTEM (\$1,500.00) - Total - Total - Total - Total (\$1,500.00) Material-Total 3 Oct 3, 2022 SYSTEM \$1,500.00 MaterialCredit - Total SYSTEM \$1,500.00 C280 - Total - Total SYSTEM \$1,500.00 2290 CONSTRUCTION SIGNS Other Item Adjustment OTH 9 Jan 16, 2023 bensinp1 \$1,800.00 Pay for extra maintenance on temporary construction signs. <td></td> <td></td> <td></td> <td>Price ELIEL -T</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Price ELIEL -T						
2280 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material 2 Sep 16, 2022 SYSTEM (\$1,500.00) - Total - - (\$1,500.00) Material - Total - (\$1,500.00) Material - Total 0Ct 3, 2022 SYSTEM \$(\$1,500.00) Material Credit - OCt 3, 2022 SYSTEM \$(\$1,500.00) Material Credit - OCt 3, 2022 SYSTEM \$(\$1,500.00) Material Credit - OCt 3, 2022 SYSTEM \$(\$1,500.00) Material Credit - Total \$(\$1,500.00) \$(\$1,500.00) 2280 - Total - \$(\$1,500.00) \$(\$1,500.00) \$(\$1,500.00) 2290 CONSTRUCTION SIGNS Other Item Adjustment OTH 9 Jan 16, 2023 bensinp1 \$		2240	Total	THEST DEL - I						
$ \begin{array}{ c c c c c } \hline MOUNTED \\ ATTEN (TMA) \\ \hline Attrial Credit \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		_	TRUCK OR	Material		2		SYSTEM		
Atterial - Total Material - Total (\$1,500.00) - Total 3 Oct 3, 2022 SYSTEM \$1,500.00) - Total - Total - Total \$1,500.00) MaterialCredit MaterialCredit MaterialCredit SYSTEM \$1,500.00 MaterialCredit - Total \$1,500.00 MaterialCredit Signs Other Item Adjustment OTHR 9 Jan 16, 2023 \$1,800.00 Pay for extra maintenance on temporary construction signs.			MOUNTED		- Total				(\$1,500.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			ATTEN (TMA)	Material - Tota						
Image: state						3		SYSTEM		
Value MaterialCredit - Total \$1,500.00 2280 - Total \$0.00 2290 CONSTRUCTION SIGNS Other Item Adjustment OTHR 9 Jan 16, 2023 bensinp1 \$1,800.00 Pay for extra maintenance on temporary construction signs.					- Total				\$ <u>1,500.00</u>	
2280 - Total \$0.00 2290 CONSTRUCTION SIGNS Other Item Adjustment OTHR 9 Jan 16, 2023 bensinp1 \$1,800.00 Pay for extra maintenance on temporary construction signs.				MaterialCredit						
2290 CONSTRUCTION SIGNS Other Item Adjustment OTHR 9 Jan 16, 2023 bensinp1 \$1,800.00 Pay for extra maintenance on temporary construction signs.		2280 -	Total							
OTHR - Total \$1,800.00			CONSTRUCTION		OTHR	9		bensinp1		Pay for extra maintenance on temporary construction signs.
					OTHR - Tota	al			\$1,800.00	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2290	CONSTRUCTION	Other Item Adj	justment - To	tal			\$1,800.00	
		SIGNS	Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$552.21)	
					3	Oct 3, 2022	SYSTEM	(\$251.64)	
					4	Oct 18, 2022	SYSTEM	\$551.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000, 'is applied (if non-zero).
					8	Jan 3, 2023	SYSTEM	\$252.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2290 -	Total						\$1,800.00	
	2310	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Oct 18, 2022	SYSTEM	(\$903.60)	
					6	Nov 16, 2022	SYSTEM	\$903.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06000 - 15.06000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2310 -	Total						\$0.00	
	2390	TEMPORARY REMOVABLE	Material		2	Sep 16, 2022	SYSTEM	(\$3,699.20)	
		MARKING TAPE 4 IN.,		- Total				(\$3,699.20)	
			Material - Tota	l				(\$3,699.20)	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$3,699.20	
				- Total				\$3,699.20	
			MaterialCredit	- Total				\$3,699.20	
	2390 -							\$0.00	
	2400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Sep 16, 2022	SYSTEM	(\$14,083.30)	
				- Total				(\$14,083.30)	
			Material - Tota		0	0.40	OVOTEN	(\$14,083.30)	
			MaterialCredit		3	Oct 3, 2022	SYSTEM	\$14,083.30	
				- Total				\$14,083.30	
			MaterialCredit			0		\$14,083.30	
			Overrun	Overrun		Sep 16, 2022	SYSTEM	(\$11,746.21)	
					4	Oct 18, 2022	SYSTEM	\$11,746.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2400 -	Total						\$0.00	
	2410	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$6,405.90)	
		PAINT			8	Jan 3, 2023	SYSTEM	\$6,405.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.26000 - 3.26000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	· · · · · · · · · · · · · · · · · · ·
			Overrun - Tota					\$0.00	
	2410 -	Total						\$0.00	
	2420	6 IN. YELLOW	Overrun	Overrun	6	Nov 16,	SYSTEM	(\$3,638.10)	
		HIGH BUILD WATERBORNE PAINT	Svoriun		8	2022 Jan 3, 2023	SYSTEM	\$3,638.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.43000 - 5.43000, 'is
						2020			applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun - Tota	l				\$0.00	
	2420 -	Total						\$0.00	
	2500	HALF-SOLE REPAIR	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$10,787.40)	
					6	Nov 16, 2022	SYSTEM	\$10,787.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.96000 - 165.96000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2500 -	Total						\$0.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material	4 Oct 18, SYSTEM 2022				(\$2,352.00)	
				- Total				(\$2,352.00)	
			Material - Tota					(\$2,352.00)	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$2,352.00	
				- Total				\$2,352.00	
			MaterialCredit	- Total				\$2,352.00	
	5201 -	Total						\$0.00	
J8P3223 - ⁻	Total							\$1,337.29	
Overall - T	otal					\$464,299.31			



There are no contract adjustments to display for this contract.