

Work Began

Date

June 19, 2023

June 19, 2023

Pay Estimate Created Date: March 18, 2024

Ũ		Contract ID Prime Contractor	230120-F02 Kozeny-Wa	Vagner, Inc. Pay Period End March 15, 2024 I			I Contract Amount ange Order Amount t Contract Amount	\$29,903,100.00 (\$64,051.97) \$29,839,048.03
Approval Date								By User
March 18, 2024			Generated a	and Approved (and should be cons	idered Draft) at the P	roject Office Level by	dukesm1
March 19, 2024		Rev	iewed and A	pproved (and s	hould be considere	d Draft) at the Reside	ent Engineer Level by	lewisj1
March 19, 2024				Reviewed a	and Approved at the	e Central Office Contr	ollers Office Level by	ramses1
Original Con	pletion Date	Current Comp	letion Date	Actu	al Completion Dat	e % of Cu	Irrent Contract Amoui	nt Complete
Decembe	er 1, 2024	December	1, 2024				31.03%	
C	ontract Informatio	nal Dates				Milestones		
Date Description	Original Completion Da	Current te Completion I		ate Description	Original Completion Da	Current completion Date	Days Remaining of Milestone	n Diary Charge Days
Acceptance Date				estone - endar Time	December 3, 2023	December 3, 2023	Milestone Comple	te
Awarded Date	February 8, 2023	February 8, 20	23					
Letting Date	January 20, 2023	3 January 20, 20	23					
Notice to Proceed Date	March 13, 2023	March 13, 202	3					
Open to Traffic Date								

Contract Tota	I Pay For Es	timate No.	22						
				This Estimate	Previous	3		To Date	
230120-F02	Gro Inc Dis Liq	al Posted Ite oss Item Adju entive incentive uidated Dam ner Contract	ustments	\$251,842.00 \$16,724.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,005,8 \$233,07 \$0.00 \$0.00 (\$29,000 \$0.00 \$9,209,9	7.07).00)		\$9,257,725.1 \$249,801.57 \$0.00 \$0.00 (\$29,000.00) \$0.00 \$9,478,526.7	
Contract Tota	I Payable Th	is Estimate	:	\$268,566.50	\$ 0,200,0	00.20		\$0,470,020.7	0
ems Paid Thi	s Estimate P	eriod							
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0280	6161005	CONSTRUC	TION SIGNS		SQFT	\$8.500	500	\$4,250.0
	0980	7040102	SUBSTRUCT	TURE REPAIR (UNFORMED)		SQFT	\$205.000	457	\$93,685.0
	1710	7040102	SUBSTRUC	TURE REPAIR (UNFORMED)		SQFT	\$210.000	35	\$7,350.0
	2430	7029903	MISC.STEEL	PILE REPAIR		LF	\$530.000	15	\$7,950.0
Project J6I34	90 - Total								\$113,235.0
J6I3613	2680	4138000	PCCP CRAC	K FILLING		LF	\$1.100	21,870	\$24,057.0
	2830	6161005	CONSTRUC	TION SIGNS		SQFT	\$8.500	300	\$2,550.0
Project J6I36	513 - Total								\$26,607.0
J6S3488	4700	7125200	SURFACE P	REPARATION FOR RECOATIN	G	SQFT	\$20.000	4,000	\$80,000.0
	4710	7125210	FIELD APPL	ICATION OF INORGANIC ZINC	PRIMER	SQFT	\$4.000	4,000	\$16,000.0
	4720	7125365A	INTERMEDI	ATE FIELD COAT (SYSTEM G)		SQFT	\$2.000	4,000	\$8,000.0
	4730	7125370A	FINISH FIEL	D COAT (SYSTEM G)		SQFT	\$2.000	4,000	\$8,000.0
Project J6S3	488 - Total								\$112,000.0
Overall - Tot	al								\$251,842.00

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



Pay Estimate Created Date: March 18, 2024

Progr		timate Number 22	Contract ID Prime Cont		20-F02 ny-Wagner, Ind	c. Pay Period End March 15, 2024 Net Cha	Contract An nge Order A Contract An	mount (\$64	9,903,100.00 9,051.97) 9,839,048.03
ine Item	Adjust	ments This Estimation	ate						
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0260	CURVED VANE (FRAME (4 FT 1200M		Material			-2	\$960.00	(\$1,920.00
	0260	CURVED VANE (FRAME (4 FT 1200M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$960.00	\$1,920.00
	2220		MISC.	Material			-335	\$200.00	(\$67,000.00
	2220		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	335	\$200.00	\$67,000.00
	2420		MISC.	Material			-10	\$2,000.00	(\$20,000.00
	2420		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$2,000.00	\$20,000.00
	2430		MISC.	Material			-15	\$530.00	(\$7,950.00)
	2430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	15	\$530.00	\$7,950.00
J6I3613	2740	FURNISHING AN CONCRETE MAT FULL DEPTH	TERIAL FOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).	17	\$386.00	\$6,562.00
	2770			Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).	75	\$7.50	\$562.50
	2780	DOWEL BAR FURNI INSTALLATION DEPTH PAVEME	SHING AND FOR FULL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	20	\$20.00	\$400.00
J6S3488	4630	SUBSTRUCTL (L	JRE REPAIR JNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	46	\$200.00	\$9,200.00
Total									\$16,724.50



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
J6I3490	I 70-4(206)	8 Bridge rehabilitations	I-70	ST CHARLES	from Route K to Spencer Creek
J6I3613	I 70-4(211)	Microsurfacing	I-70	ST CHARLES	from Route K to East of Mid Rivers Mall Drive
J6P3548	FAF-79-1(84)	3 Bridge rehabilitations	79	ST CHARLES	over E Terra Lane, NS RR, and I-70
J6S3488	FAS S502(53)	Bridge rehabilitation	I-70	ST CHARLES	Bryan Road over I-70

Totals by Job Numbers

J6I3490				
		This Estimate	Previous	To Date
	Posted Item Pay	\$113,235,00	\$6.873.439.09	\$6,986,674,09
	Gross Item Adjustments	\$0.00	\$99,707.21	\$99,707.21
	Gross Item Pay	\$113,235.00	\$6,973,146.30	\$7,086,381.30
		¢110,200.00	**;***;******	¢.,000,001.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$20,095.76)	(\$20,095.76)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6I3613		This Estimate	Previous	To Date
	Posted Item Pay	\$26,607.00	\$1,272,208.10	\$1,298,815.10
	Gross Item Adjustments	\$7,524.50	\$3,660.86	\$11,185.36
	Gross Item Pay	\$34,131.50	\$1,275,868.96	\$1,310,000.46
		* **	* 2 22	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,687.31)	(\$2,687.31)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3548		This Estimate	Previous	To Date
JUF 3340	Dested Item Dev	\$0.00	\$596.520.00	
	Posted Item Pay			\$596,520.00
	Gross Item Adjustments	\$0.00 \$0.00	\$39,250.25	\$39,250.25
	Gross Item Pay	\$U.UU	\$635,770.25	\$635,770.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$4,008.59)	(\$4,008.59)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			• • • • •	
		This Estimate	Previous	To Date
J6S3488		\$112,000,00	\$263,716.00	\$375,716.00
J6S3488	Posted Item Pay			*** ***
J6S3488	Posted Item Pay Gross Item Adjustments	\$9,200.00	\$90,458.75	\$99,658.75
J6S3488		\$9,200.00 \$121,200.00	\$90,458.75 \$354,174.75	\$99,658.75 \$475,374.75
J6S3488	Gross Item Adjustments Gross Item Pay	\$121,200.00	\$354,174.75	\$475,374.75
J6S3488	Gross Item Adjustments Gross Item Pay Incentive	\$121,200.00 \$0.00	\$354,174.75 \$0.00	\$475,374.75 \$0.00
J6S3488	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$121,200.00 \$0.00 \$0.00	\$354,174.75 \$0.00 \$0.00	\$475,374.75 \$0.00 \$0.00
J6S3488	Gross Item Adjustments Gross Item Pay Incentive	\$121,200.00 \$0.00	\$354,174.75 \$0.00	\$475,374.75 \$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 J6I3490, Item 6141121, Project Item Line Number 0260, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7029903, Project Item Line Number 2420, Material Set 702990396, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7029903, Project Item Line Number 2420, Material Set 702990396, Material 0702PTBIPL - Bituminous Paint for Pile Coating, Acceptance Action Generic 0702PTBIPL is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7029903, Project Item Line Number 2430, Material Set 702990396, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7029903, Project Item Line Number 2430, Material Set 702990396, Material 0702PTBIPL - Bituminous Paint for Pile Coating, Acceptance Action Generic 0702PTBIPL is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7049903, Project Item Line Number 2220, Material Set 7049903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7049903, Project Item Line Number 2220, Material Set 7049903, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7049903, Project Item Line Number 2220, Material Set 7049903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 4040, Item 7040102, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
30120-F02	J6I3490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,632,925.22	\$685,828.59
		0001	0020	2031000	CLASS A EXCAVATION	3,407.00	0.00	3,407.00	CUYD	3,407.00	\$65.00	\$221,455.00
		0001	0030	2036000	COMPACTING EMBANKMENT	19.00	0.00	19.00	CUYD	0.00	\$25.00	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$8,000.00	\$0.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	46.80	0.00	46.80	STA	46.50	\$1,100.00	\$51,150.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	7.00	\$1,200.00	\$8,400.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,314.00	0.00	7,314.00	SQYD	7,314.00	\$18.00	\$131,652.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	0.00	698.00	TONS	0.00	\$106.75	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	6,827.40	0.00	6,827.40	SQYD	6,827.40	\$82.50	\$563,260.50
		0001	0100	4071005	TACK COAT	3,506.00	0.00	3,506.00	GAL	0.00	\$4.37	\$0.00
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.00
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	11,334.00	\$1.10	\$12,467.40
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	486.50	0.00	486.50	SQYD	486.50	\$180.00	\$87,570.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	0.00	1,379.90	SQYD	483.25	\$162.00	\$78,286.50
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	0.00	689.00	LF	21.00	\$59.00	\$1,239.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$50.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$200.00	\$0.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	551.00	\$50.00	\$27,550.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	551.00	\$48.00	\$26,448.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,265.00	\$4,530.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	6.00	\$3,621.00	\$21,726.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$510.00	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	10.00	\$970.00	\$9,700.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	2.00	\$960.00	\$1,920.00
		0001	0270	6149902	X 600MM) MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	0.00	\$6,000.00	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	1,470.00	\$8.50	\$12,495.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	6.00	\$25.00	\$150.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	0.00	1,500.00	EA	1,000.00	\$20.00	\$20,000.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	5.00	\$150.00	\$750.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	39.00	\$125.00	\$4,875.00
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	12.00	\$800.00	\$9,600.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	0.00	362.00	LF	301.00	\$190.00	\$57,190.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	0.00	\$144.00	\$0.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	7,750.00	0.00	7,750.00	LF	1,113.00	\$37.45	\$41,681.85
					RETAINED			0.705.00		0.000 50		
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,825.00	-2,100.00	8,725.00	LF	2,262.50	\$44.87	\$101,518.38
		0001	0410	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	0.00	\$44.87	\$0.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	0.00	\$9.12	\$0.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	4,325.00	\$18.12	\$78,369.00
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	0.00	850.00	LF	0.00	\$27.12	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,562,000.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.46	\$3,397,129.00	\$1,579,664.9



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

	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Base Base Base Base 	230120-F02	J6I3490	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA		\$600.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0470</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>4,436.00</td><td>0.00</td><td>4,436.00</td><td>LF</td><td>0.00</td><td>\$3.00</td><td>\$0.00</td></th<>			0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	0.00	4,436.00	LF	0.00	\$3.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6200015</td><td></td><td>24.00</td><td>0.00</td><td>24.00</td><td>LF</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></th<>			0001	0480	6200015		24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6200021</td><td></td><td>15.00</td><td>0.00</td><td>15.00</td><td>EA</td><td>0.00</td><td>\$300.00</td><td>\$0.00</td></th<>			0001	0490	6200021		15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0500</td><td>6200030</td><td></td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></th<>			0001	0500	6200030		8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
Image: Constraint Tree Langes Constraint Tree Langes Constraint Cons			0001	0510	6205902A		16,109.00	0.00	16,109.00	LF	0.00	\$0.30	\$0.00
IntIntIntIntIntIntIntIntIntIntInt00060006000000000000000000000000000000000000			0001	0520	6205903A		10,735.00	0.00	10,735.00	LF	0.00	\$0.30	\$0.00
90090008000084.00000084.000000000000000000000000000000000000			0001	0530	6205906A		2,195.00	0.00	2,195.00	LF	0.00	\$1.00	\$0.00
10001000			0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	8,555.00	0.00	8,555.00	LF	0.00	\$0.30	\$0.00
06060060006000060000060000060000600006000060000600006000060000600006000060000060000060000060000060000060000060000060000060000060000060000060000006000000600000060000006000000600000006000000000000006000000000000000000000000000000000000			0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	8,950.00	0.00	8,950.00	LF	0.00	\$0.30	\$0.00
0110300300EXEMPORATY PARENCE MARKER057000			0001	0560	6207001		489,580.00	-127,121.00	362,459.00	LF	81,324.00	\$0.75	\$60,993.00
100060060004 IN TEMPORARY PAREMENT MARKING PAINT48.61.8.0050.07.0050.44.8.001.50.0050.50.0000016006000600061.00060.0061.000 <td< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>0.00</td><td>\$100.00</td><td>\$0.00</td></td<>			0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
Nome Obs Second NESC-TEMPGRAPY PAVEMENT MARKING PANT I O O O D D D D <td></td> <td></td> <td>0001</td> <td>0580</td> <td>6208064A</td> <td>TEMPORARY RAISED PAVEMENT MARKER</td> <td>577.00</td> <td>0.00</td> <td>577.00</td> <td>EA</td> <td>0.00</td> <td>\$10.00</td> <td>\$0.00</td>			0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	0.00	\$10.00	\$0.00
001014021400ÅPCMABLE BACKFILL1.400002.000.00			0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	488,518.00	-130,072.00	358,446.00	LF	92,448.00	\$0.60	\$55,468.80
000100020240104.SUBSURFACE INFANANCE GEOTEXTLE1.48000.4001.48000.5070.70200.4000.50300.503000011044002400000024000000240000002400 <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6209901</td> <td>MISC.TEMPORARY PAVEMENT MARKING PAINT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$25,000.00</td> <td>\$0.00</td>			0001	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
International controlInternational contro			0001	0610	6214600A	FLOWABLE BACKFILL	52.00	0.00	52.00	CUYD	0.00	\$320.00	\$0.00
InterpretationInterp			0001	0620	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,459.00	0.00	1,459.00	SQYD	762.00	\$4.00	\$3,048.00
00010650730901MISC.WELD DRAINAGE GRATE1100.001101.00 <td></td> <td></td> <td>0001</td> <td>0630</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>63.10</td> <td>0.00</td> <td>63.10</td> <td>STA</td> <td>0.00</td> <td>\$375.00</td> <td>\$0.00</td>			0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	63.10	0.00	63.10	STA	0.00	\$375.00	\$0.00
Actor 1000OBEDOBEDMULCHING1500.001.10ACRE0.00S3.000S3.00000010870081000ASEEDING-COCL SEASON GRASSES1.000.000.00ACRE0.0053.0000.000 <td></td> <td></td> <td>0001</td> <td>0640</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$20,000.00</td> <td>\$20,000.00</td>			0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
Internal In			0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	0.10	\$16,500.00	\$1,650.00
000100600061007CURB INLET CHECK31.0031.000.0031.00CLVP0.000\$10.00			0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
total opposite bit opposite <td></td> <td></td> <td>0001</td> <td>0670</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>0.00</td> <td>\$3,850.00</td> <td>\$0.00</td>			0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
Note Note Boli 11 TEMPORARY SEEDING 0.00<			0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$165.00	\$0.00
OND 080109 SILT FENCE 9.188.00 9.188.00 9.188.00 9.188.00 9.188.00 9.188.00 9.188.00 0.00 9.20.00 5.2.00			0001	0690	8061016	SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00
000107208061050TYPE C BERM620.000.00820.001.830.00\$555.00\$510.500.00001007306061061MCS GUARDRALL & FT. POSTS, 6 FT3 IN. SPACING968.000.00968.001.6738.0\$535.00\$535.00001007406061068MCS BRIDGE APPROACH TRANSITION SECTION (EXTENDED4.000.004.001.62.00\$4.100.00\$54.000.0001100740606108MCS BRIDGE APPROACH TRANSITION SECTION3.003.000.004.006.04.00\$4.00.00\$4.00.0001100740606108MCS BRIDGE APPROACH TRANSITION SECTION3.000.000.006.006.0\$4.00.00\$4.00.0001100740606108MCS BRIDGE APPROACH TRANSITION SECTION3.000.006.006.00\$4.00.00\$3.100.000110074060108MCS END ANCHORVER CARSHUDGTINI MARROW6.000.006.006.0\$3.100.000101075061204VCRK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.002.006.01.00\$5.200\$5.200010100760610190312712DRIVEN POST ANCHOR FOR 2.1N. PSST -12 GA.3.000.001.006.001.00\$5.200\$5.200010100401903902MSC REMOVEA RELOCATE EXISTING SIGN(S) TO NEW POST4.000.004.006.06.00\$5.200\$5.200010100500903090MSC REMOVEA RELOCATE EXI			0001	0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
Interview Interview <t< td=""><td></td><td></td><td>0001</td><td>0710</td><td>8061019</td><td>SILT FENCE</td><td>9,168.00</td><td>0.00</td><td>9,168.00</td><td>LF</td><td>0.00</td><td>\$2.60</td><td>\$0.00</td></t<>			0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	0.00	\$2.60	\$0.00
Action 001007406061080MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED4.000.004.000.006.0054.100058.200.00001007506061080MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED3.000.003.006.006.0054.00.0056.00.00001007606061080MGS END ANCHOR1.000.000.001.006.0051.60.0051.60.00010107006061080MGS END ANCHOR0.000.000.000.006.0052.0053.100.0001010700605014TYPE A CRASHWORTHY END TERMINAL (MASH)6.000.006.006.0055.200.055.200.055.200.001010700612040WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.006.006.0052.00.055.200.055.200.0010408009031270IN.PST POST -12 GA.64.0060.0060.0060.0055.200.055.200.055.200.055.200.0010408019031270IN.PST POST ANCHOR FOR 2.1NC PSST POST1.0060.0060.0060.0055.200.0 <t< td=""><td></td><td></td><td>0001</td><td>0720</td><td>8061050</td><td>TYPE C BERM</td><td>820.00</td><td>0.00</td><td>820.00</td><td>LF</td><td>300.00</td><td>\$35.00</td><td>\$10,500.00</td></t<>			0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	300.00	\$35.00	\$10,500.00
InterpretationInterp			0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	738.00	\$33.00	\$24,354.00
Initial (REGULARINO CURB)Initial (REGULARINO CURB)Initial (REG			0010	0740	6061068		4.00	0.00	4.00	EA	2.00	\$4,100.00	\$8,200.00
No. OCO OCO OCO OCO OCO OCO OCO OCO S3,100.00 0010 0700 6063014 VYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00			0010	0750	6061069		3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
No. OPEN			0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
0010 0790 6122041 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 2.00 0.00 2.00 EA 0.00 \$1,680.00 0040 0800 9031270 2 IN. PSST POST - 12 GA. 664.00 0.00 64.00 LF 0.00 \$22.00 \$23.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00.00 \$23.00			0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$3,100.00	\$3,100.00
Order Order <th< td=""><td></td><td></td><td>0010</td><td>0780</td><td>6122040</td><td>WORK ZONE CRASH CUSHION (NARROW)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$5,290.00</td><td>\$0.00</td></th<>			0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$5,290.00	\$0.00
Order Order <th< td=""><td></td><td></td><td>0010</td><td>0790</td><td>6122041</td><td>WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$1,680.00</td><td>\$0.00</td></th<>			0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,680.00	\$0.00
040 0820 9039902 MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST 1.00 0.00 1.00 EA 0.00 \$550.00 0040 0830 9039902 MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST 1.00 0.00 1.00 EA 0.00 \$550.00 \$500.00 0040 0830 9039902 MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST 4.00 0.00 4.00 EA 0.00 \$330.00 \$500.00 0050 0840 9108816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$50.00 0050 0850 9109903 MISC.MODOT ITS ASSETS RELOCATION 844.00 0.00 844.00 LF 0.00 \$12.30 \$50.00 0070 0860 216100 SCARIFICATION OF BRIDGE DECK 995.00 0.00 S45.00 LF 0.00 \$45.00 \$25.50 \$50.00 0070 0870 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 354.00 LF 0.00 \$2,300.00<			0040	0800	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$24.00	\$0.00
0040 0830 9039902 MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST 4.00 0.00 4.00 EA 0.00 \$330.00 0050 0840 9108816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$3,00.00 0050 0850 9109903 MISC.MODOT ITS ASSETS RELOCATION 844.00 0.00 844.00 LF 0.00 \$3,200.00 \$3,00.00 0050 0860 2161000 SCARIFICATION OF BRIDGE DECK 995.00 0.000 995.00 SQYD 0.000 \$25.50 \$3,00.00 0070 0860 2161000 SCARIFICATION OF BRIDGE DECK 995.00 0.000 \$354.00 LF 0.000 \$25.50 \$0.00 0070 0870 216400 SCARIFICATION OF EXISTING EXPANSION JOINT & ADJACENT 354.00 LF 0.000 \$45.00 \$45.00 \$45.00 LF 0.000 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.			0040	0810	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
OCT ORA ORA <td></td> <td></td> <td>0040</td> <td>0820</td> <td>9039902</td> <td>MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0040	0820	9039902	MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>0830</td> <td>9039902</td> <td>MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$300.00</td> <td>\$0.00</td>			0040	0830	9039902	MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
0070 0860 2161000 SCARIFICATION OF BRIDGE DECK 995.00 0.00 995.00 SQYD 0.00 \$25.50 \$30.00 0070 0870 216400 SCARIFICATION OF BRIDGE DECK 995.00 304.00 SQYD 0.00 \$25.50 \$30.00 0070 0870 216400 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 354.00 0.00 354.00 LF 0.00 \$435.00 \$40.00 \$2,300.00 \$30.00 \$2,300.00 \$30.00 \$30.00 \$2,300.00 \$30.00 \$30.00 \$2,300.00 \$30.00 \$30.00 LF 0.00 \$30			0050	0840	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
0070 0870 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 354.00 0.00 355.00 LF 0.00 \$435.00 \$435.00 \$50.00 0070 0880 2169902 MISC.REMOVAL OF EXISTING BEARINGS 48.00 0.000 48.00 EA 0.00 \$2,300.00 \$300.00 0070 0890 2169903 MISC.REMOVAL OF EXISTING APPROACH NOTCH 115.00 0.00 LF 0.00 \$300.00 \$0.00			0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	0.00	844.00	LF	0.00	\$12.30	\$0.00
ODC OBS CONCRETE CONCR			0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	0.00	\$25.50	\$0.00
0070 0890 2169903 MISC.REMOVAL OF EXISTING APPROACH NOTCH 115.00 0.00 115.00 LF 0.00 \$300.00 \$0.00			0070	0870	2164500		354.00	0.00	354.00	LF	0.00	\$435.00	\$0.00
			0070	0880	2169902	MISC.REMOVAL OF EXISTING BEARINGS	48.00	0.00	48.00	EA	0.00	\$2,300.00	\$0.00
0070 0900 5031010A BRIDGE APPROACH SLAB (MAJOR) 407.00 0.00 407.00 SQYD 0.00 \$663.00 \$0.00			0070	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	115.00	0.00	115.00	LF	0.00	\$300.00	\$0.00
			0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	407.00	0.00	407.00	SQYD	0.00	\$663.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230120-F02	J6I3490	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.00
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	0.00	\$2,700.00	\$0.0
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	0.00	\$367.00	\$0.0
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	0.00	\$431.00	\$0.0
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	0.00	\$1,150.00	\$0.0
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	0.00	\$5,450.00	\$0.0
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	0.00	6.00	SQFT	0.00	\$645.00	\$0.0
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	0.00	550.00	SQFT	457.00	\$205.00	\$93,685.0
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	0.00	\$375.00	\$0.0
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	0.00	\$79.00	\$0.0
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	0.00	\$2.50	\$0.00
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.00
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	0.00	\$1,650.00	\$0.00
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	0.00	\$3,900.00	\$0.00
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	0.00	\$52.00	\$0.00
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$170.00	\$0.00
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	0.00	\$25.00	\$0.00
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	0.00	\$375.00	\$0.00
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.0
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	21.00	0.00	21.00	CUYD	0.00	\$3,900.00	\$0.00
		0075	1260	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	0.00	\$52.00	\$0.00
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	0.00	\$170.00	\$0.00
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	0.00	\$24.00	\$0.00
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.00
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0076	1310	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	0.00	872.00	SQYD	0.00	\$50.00	\$0.00
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	0.00	1,300.00	SQFT	0.00	\$170.00	\$0.0
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	0.00	\$1.25	\$0.0
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.0
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.0
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.0
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	69.00	\$245.00	\$16,905.0
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.0
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.0
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Quan	ntities and	l Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
	roject Ca No.	tegory	Line No.	ltem 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)
230120-F02 J6	13490 0	079	1480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
	0	079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
	0	079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
	0	079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	0.00	\$90.00	\$0.00
	0	079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
	0	081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	65.00	0.00	65.00	CUYD	0.00	\$3,900.00	\$0.00
	0	081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	0.00	\$45.00	\$0.00
	0	081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	\$170.00	\$0.00
	0	082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	0.00	\$26.50	\$0.00
	0	082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	0.00	\$450.00	\$0.00
	0	082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	0.00	\$2,500.00	\$0.00
	0	082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	0.00	\$290.00	\$0.00
	0	082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	0.00	\$602.00	\$0.00
	0	082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.00
	0	082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	0.00	\$2,500.00	\$0.00
	0	082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	0.00	\$672.00	\$0.00
	0	082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	0.00	\$440.00	\$0.00
	0	082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	0.00	\$1,160.00	\$0.00
	0	082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	0.00	\$4,600.00	\$0.00
	0	082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	35.00	\$210.00	\$7,350.00
	0	082	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	0.00	\$79.00	\$0.00
	0	082	1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	0.00	\$2.50	\$0.00
			1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
			4750		(URETHANE)	0.00	0.00	0.00				
		082	1750	7123610		2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
	0	082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
	0	082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$4.00	\$27,200.00
	0	082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
	0	082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
	0	082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	0.00	\$1,800.00	\$0.00
	0	084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
	0	084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	0.00	\$50.00	\$0.00
	0	084	1870	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$170.00	\$0.00
	0	085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	0.00	\$1.25	\$0.00
	0	085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
	0	085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.00
	0	085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
	0	085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	0.00	44.00	SQFT	29.50	\$215.00	\$6,342.50
	0	085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$345.00	\$3,450.00
	0	085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.00
	0	085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
	0	085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	0	085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00
	0	085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
	0	085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		085	2000		FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	me the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	0085	2010	7172054	OPEN CELL FOAM JOINT SEAL	163.00	0.00	163.00	LF	0.00	\$90.00	\$0.00
		0085	2020	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
		0087	2070	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	64.00	0.00	64.00	CUYD	0.00	\$3,900.00	\$0.00
		0087	2080	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,318.00	0.00	2,318.00	SQYD	0.00	\$46.00	\$0.00
		0087	2090	7040104	HALF-SOLE REPAIR	2,050.00	-2,050.00	0.00	SQFT	0.00	\$170.00	\$0.00
		0088	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,830.00	0.00	17,830.00	SQFT	0.00	\$2.40	\$0.00
		0088	2110	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	271.00	0.00	271.00	SQFT	271.00	\$155.00	\$42,005.00
		0088	2120	2169903	MISC.REMOVAL OF BARRIER	3.00	0.00	3.00	LF	3.00	\$330.00	\$990.00
		0088	2130	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	216.00	0.00	216.00	LF	216.00	\$235.00	\$50,760.00
		0088	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	487.00	0.00	487.00	SQYD	487.00	\$763.00	\$371,581.00
		0088	2150	7031004	DIAMOND GRINDING	1,981.00	0.00	1,981.00	SQYD	0.00	\$8.30	\$0.00
		0088	2160	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0088	2170	7034214	CLASS B-2 CONCRETE	30.20	0.00	30.20	CUYD	30.20	\$5,300.00	\$160,060.00
		0088	2180	7034410	TYPE A BARRIER	43.00	0.00	43.00	LF	43.00	\$413.00	\$17,759.00
		0088	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	24.00	\$230.00	\$5,520.00
		0088	2200	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0088	2210	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$10.00	\$0.00
		0088	2220	7049903	MISC.BARRIER REPAIR (FORMED)	335.00	0.00	335.00	LF	335.00	\$200.00	\$67,000.00
		0088	2230	7061070	MECHANICAL BAR SPLICE	72.00	0.00	72.00	EA	72.00	\$79.00	\$5,688.00
		0088	2240	7101000	REINFORCING STEEL (EPOXY COATED)	4,680.00	0.00	4,680.00	LB	4,680.00	\$3.00	\$14,040.00
		0088	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0088	2260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$20.00	\$306,000.00
		0088	2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$61,200.00
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$2.00	\$30,600.00
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	55.00	0.00	55.00	CUYD	0.00	\$3,900.00	\$0.00
		0090	2350	5059905	SURFACE MISC, PLACE POLYESTER POLYMER CONCRETE WEARING	1,981.00	0.00	1,981.00	SQYD	0.00	\$48.00	\$0.00
		0090	2360	7040104	SURFACE HALF-SOLE REPAIR	650.00	0.00	650.00	SQFT	41.00	\$170.00	\$6,970.00
		0091	2370	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0091	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,473.00	0.00	12,473.00	SQFT	0.00	\$23.00	\$0.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	0.00	25.00	EA	0.00	\$3,250.00	\$0.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	0.00	\$617.00	\$0.00
		0091	2420	7029903	MISC.PILE ENCASEMENT	96.00	0.00	96.00	LF	10.00	\$2,000.00	\$20,000.00
		0091	2430	7029903	MISC.STEEL PILE REPAIR	48.00	0.00	48.00	LF	15.00	\$530.00	\$7,950.00
		0091	2440	7034212	SLAB ON STEEL	1,237.00	0.00	1,237.00	SQYD	0.00	\$732.00	\$0.00
		0091	2450	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$196.00	\$0.00
		0091	2460	7034411	TYPE C BARRIER	141.00	0.00	141.00	LF	0.00	\$196.00	\$0.00
		0091	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	0.00	\$2,900.00	\$0.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$345.00	\$0.00
		0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	0.00	485.00	SQFT	0.00	\$225.00	\$0.00
		0091	2500	7061070	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	0.00	\$79.00	\$0.00
		0091	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0091	2520	7121159	(EPOXY) SHEAR CONNECTORS	420.00	0.00	420.00	EA	0.00	\$30.00	\$0.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	0.00	\$600.00	\$0.00
						20.00	5.00	20.00		5.00	÷=00.00	\$5.50



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

can differ from the posted amount at the time the Estimate was Generated

Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
						Order	Quantity		Approved Qty		generated date)
J6I3490	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
	0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	0.00	\$60.00	\$0.00
	0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	0.00	\$4.00	\$0.0
	0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.0
	0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.0
	0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
	0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$15,000.00	\$0.0
	0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$1,550.00	\$0.0
	0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	0.00	17.00	EA	0.00	\$3,130.00	\$0.0
	0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.0
	0079	5002	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.0
	0079	5003	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.0
	0079	5004	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	0.00	\$234.80	\$0.0
	0079	5005	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.1
	0079	5006	7040104	HALF-SOLE REPAIR	0.00	1,400.00	1,400.00	SQFT	78.00	\$173.00	\$13,494.0
	0085	5007	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.0
	0085	5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.0
	0085	5009	7040106	FULL DEPTH REPAIR	0.00	150.00	150.00	SQFT	0.00	\$179.80	\$0.0
	0085	5010	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.1
	0085	5011	7040104	HALF-SOLE REPAIR	0.00	2,050.00	2,050.00	SQFT	412.00	\$173.00	\$71,276.0
	0050	5012	1099915	MISC.Traffic Control Labor Hours	0.00	288.00	288.00	HOUR	288.00	\$204.75	\$58,968.0
	0050	5013	1099915	MISC.Traffic Control Labor Overtime Hours	0.00	72.00	72.00	HOUR	72.00	\$283.50	\$20,412.0
	0001	5014	1046002	VALUE ENGINEERING	0.00	113,924.38	113,924.38	EA	113,924.38	\$1.00	\$113,924.3
					1.00	0.00	1.00	15	0.36	\$309,000,00	\$6,986,674.0 \$111,240.0
3013013											\$19,100.0
									0.00	\$1,000.00	
		2000	4071005			0.00	4,279.00	GAL		¢0.75	
		2660	4000005	MISC SHOLLI DER SLIPEACE SEAL		0.00	10 032 00	SOVD		\$3.75	
	0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	0.00	\$4.10	\$0.0
	0001	2675	4131000	MICROSURFACING, TYPE II	10,932.90 131,155.00	0.00	131,155.00	SQYD	0.00	\$4.10 \$5.07	\$0.0 \$0.0
	0001	2675 2680	4131000 4138000	MICROSURFACING, TYPE II PCCP CRACK FILLING	10,932.90 131,155.00 92,271.00	0.00	131,155.00 92,271.00	SQYD LF	0.00 0.00 92,271.00	\$4.10 \$5.07 \$1.10	\$0.0 \$0.0 \$101,498.1
	0001 0001 0001	2675 2680 2690	4131000 4138000 6051018A	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN	10,932.90 131,155.00 92,271.00 182.00	0.00 0.00 -127.00	131,155.00 92,271.00 55.00	SQYD LF LF	0.00 0.00 92,271.00 55.00	\$4.10 \$5.07 \$1.10 \$70.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0
	0001 0001 0001 0001	2675 2680 2690 2700	4131000 4138000 6051018A 6054020	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS	10,932.90 131,155.00 92,271.00 182.00 4.00	0.00 0.00 -127.00 -2.00	131,155.00 92,271.00 55.00 2.00	SQYD LF LF EA	0.00 0.00 92,271.00 55.00 2.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,000.0
	0001 0001 0001 0001 0001	2675 2680 2690 2700 2710	4131000 4138000 6051018A 6054020 6059903	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	10,932.90 131,155.00 92,271.00 182.00 4.00 118.00	0.00 0.00 -127.00 -2.00 -28.00	131,155.00 92,271.00 55.00 2.00 90.00	SQYD LF LF EA LF	0.00 0.00 92,271.00 55.00 2.00 90.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$58.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,000.0 \$5,220.0
	0001 0001 0001 0001 0001 0001	2675 2680 2690 2700 2710 2720	4131000 4138000 6051018A 6054020 6059903 6099903	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL	10,932.90 131,155.00 92,271.00 182.00 4.00 118.00 5,683.00	0.00 0.00 -127.00 -2.00 -28.00 0.00	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00	SQYD LF LF EA LF LF	0.00 0.00 92,271.00 55.00 2.00 90.00 0.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$58.00 \$28.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,000.0 \$5,220.0 \$0.0
	0001 0001 0001 0001 0001	2675 2680 2690 2700 2710	4131000 4138000 6051018A 6054020 6059903 6099903	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	10,932.90 131,155.00 92,271.00 182.00 4.00 118.00	0.00 0.00 -127.00 -2.00 -28.00	131,155.00 92,271.00 55.00 2.00 90.00	SQYD LF LF EA LF	0.00 0.00 92,271.00 55.00 2.00 90.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$58.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,000.0 \$5,220.0 \$0.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001	2675 2680 2690 27700 27710 27720 2730 2730	4131000 4138000 6051018A 6054020 6059903 6099903 6123000A 6131010	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10,932.90 131,155.00 92,271.00 182.00 4.00 5.683.00 5.683.00 4.00 228.60	0.00 0.00 -127.00 -2.00 -28.00 0.00 0.00 118.40	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00 4.00 347.00	SQYD LF EA LF LF EA SQYD	0.00 0.00 92,271.00 55.00 2.00 90.00 0.00 0.00 347.00	\$4.10 \$5.07 \$1.10 \$2,500.00 \$28.00 \$28.00 \$28.00 \$2,000.00 \$386.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,200.0 \$5,220.0 \$0.0 \$0.0 \$133,942.0
	0001 0001 0001 0001 0001 0001 0001	2675 2680 2690 2700 2710 2720 2720	4131000 4138000 6051018A 6054020 6059903 6099903 6123000A	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	10,932.90 131,155.00 92,271.00 182.00 4.00 118.00 5,683.00 4.00	0.00 0.00 -127.00 -2.00 -28.00 0.00 0.00	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00 4.00	SQYD LF EA LF LF LF EA	0.00 92,271.00 55.00 2.00 90.00 0.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$58.00 \$28.00 \$28.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,200.0 \$5,220.0 \$0.0 \$0.0 \$133,942.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2690 2700 2710 2720 2720 2730 2740 2750	4131000 4138000 6051018A 6054020 6059903 6099903 6123000A 6131010 6131012	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (FAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	10,932.90 131,155.00 92,271.00 182.00 182.00 188.00 5,683.00 4.00 228.60 233.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00 4.00 347.00 15.00	SQYD LF EA LF CA SQYD SQYD	0.00 0.00 92,271.00 2.00 90.00 0.00 0.00 347.00 0.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$58.00 \$28.00 \$2,000.00 \$386.00 \$13.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,220.0 \$5,220.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2690 27700 27700 27700 27730 27730 27740 27750 27760	4131000 4138000 6051018A 6054020 6059903 6099903 6123000A 6131010 6131012 6131013	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	10,932.90 131,155.00 92,271.00 182.00 182.00 5,683.00 5,683.00 228.60 228.60 23.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00 4.00 347.00 15.00	SQYD LF EA LF LF EA SQYD SQYD SQYD	0.00 0.00 92,271.00 2.00 90.00 0.00 347.00 0.00 0.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$28.00 \$28.00 \$28.00 \$386.00 \$386.00 \$13.00 \$17.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,200.0 \$5,220.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$12,090.0
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2700 2710 2720 2730 2730 2740 2750 2760 2770	4131000 4138000 6051018A 6054020 6059903 6099903 6123000A 6131010 6131012 6131012 6131014	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10,932.90 131,155.00 92,271.00 182.00 182.00 118.00 5,683.00 228.60 223.00 23.00 792.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00 -8.00 820.00	131,155.00 92,271.00 55.00 90.00 5,683.00 4.00 347.00 15.00 1,612.00	SQYD LF EA LF EA SQYD SQYD SQYD LF	0.00 0.00 92,271.00 2.00 90.00 0.00 0.00 347.00 0.00 0.00 1,612.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$28.00 \$28.00 \$28.00 \$28.00 \$386.00 \$336.00 \$13.00 \$13.00 \$17.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,000.0 \$5,220.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$10,0000 \$10,000 \$10,0000 \$10,0000 \$10,0000 \$10,0000 \$10,0000
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2690 2710 2720 2720 2720 2770 2750 2760 2770 2770	4131000 4138000 6051018A 6054020 6059903 6123000A 6131010 6131012 6131013 6131014 6131015	MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (PURLISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (ORILLING, FURNISHING AND INSTALLATION) FOR	10,932.90 131,155.00 92,271.00 182.00 182.00 5,683.00 228.60 228.60 233.00 233.00 732.00 222.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00 820.00 158.00	131,155.00 92,271.00 55.00 90.00 5,683.00 4.00 347.00 15.00 1,612.00 380.00	SQYD LF LF EA CF SQYD SQYD SQYD SQYD LF EA	0.00 0.00 92,271.00 2.00 90.00 0.00 347.00 0.00 1,612.00 380.00	\$4.10 \$5.07 \$1.10 \$2,500.00 \$28.00 \$28.00 \$28.00 \$386.00 \$386.00 \$13.00 \$17.00 \$7.50 \$20.00	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,200.0 \$5,220.0 \$5,220.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$1,133,942.0 \$1,143,000.0 \$1,143,000.0 \$1,143,000.0 \$1,143,000.0 \$1,143,000.0 \$1,144,000.000.000.000.000.000.000.000.000.0
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2700 2710 2720 2730 2730 2750 2750 2750 2770 2770 2770 2770	4131000 4138000 6051018A 6054020 6059903 6123000A 6131010 6131012 6131014 6131014 6131015 6131017	MICROSURFACING, TYPE II MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (THE L JOINTS) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	10,932.90 131,155.00 92,271.00 182.00 182.00 188.00 5,683.00 228.00 228.00 23.00 792.00 792.00 55.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00 -8.00 820.00 158.00 101.00	131,155.00 92,271.00 55.00 90.00 5,683.00 4.00 347.00 15.00 1,612.00 380.00 156.00	SQYD LF EA LF CA SQYD SQYD SQYD LF EA	0.00 0.00 92,271.00 2.00 90.00 0.00 347.00 0.00 1.612.00 380.00 156.00	\$4.10 \$5.07 \$1.10 \$2,500.00 \$28.00 \$28.00 \$28.00 \$28.00 \$386.00 \$3386.00 \$13.00 \$13.00 \$17.00 \$7.50 \$20.00	\$0.0 \$101,498.1 \$3,850.0 \$5,220.0 \$5,220.0 \$0.0 \$133,942.0 \$133,942.0 \$133,942.0 \$133,942.0 \$133,942.0 \$133,942.0 \$134,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$142,000.0 \$143,000.0 \$142,000.0 \$140,000.0 \$142,000.0
	0001 0001 0001 0001 0001 0001 0001 000	2675 2680 2700 2710 2720 2730 2730 2730 2750 2760 2770 2770 2780 2790 2800 2810	4131000 4138000 6051018A 6054020 6059903 6123000A 6131010 6131012 6131014 6131015 6131017 6131017 6131018 6133020	MICROSURFACING, TYPE II MICROSURFACING, TYPE II PCCP CRACK FILLING PIPE AGGREGATE PAVEMENT CROSS DRAIN OUTLET PIPES AND SPLASH PADS MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN MISC.CONCRETE CURB UNDER GUARDRAIL TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TREPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FULL DEPTH PA	10,932.90 131,155.00 92,271.00 182.00 182.00 118.00 5,683.00 228.60 228.60 223.00 223.00 23.00 23.00 222.00 33.00 179.00	0.00 0.00 -127.00 -2.00 0.00 0.00 118.40 -8.00 820.00 158.00 101.00 0.00	131,155.00 92,271.00 55.00 2.00 90.00 5,683.00 4.00 347.00 15.00 1,612.00 380.00 156.00 33.00 179.00	SQYD LF EA LF EA SQYD SQYD SQYD SQYD LF EA EA EA	0.00 92,271.00 955.00 2.00 90.00 0.00 347.00 0.00 1,612.00 1,612.00 3380.00 155.00 33.00	\$4.10 \$5.07 \$1.10 \$70.00 \$2,500.00 \$28.00 \$28.00 \$2,000.00 \$386.00 \$13.00 \$13.00 \$17.00 \$7.50 \$20.00 \$14.00 \$8.00 \$115.50	\$0.0 \$0.0 \$101,498.1 \$3,850.0 \$5,220.0 \$5,220.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$133,942.0 \$0.0 \$132,942.0 \$0.0 \$132,942.0 \$0.0 \$132,942.0 \$0.0 \$132,942.0 \$0.0 \$132,942.0 \$0.0 \$12,900.0 \$12,900.0 \$12,184.0 \$2,184.0 \$2,184.0 \$2,184.0 \$2,184.0 \$2,000.0 \$2,184.0 \$2,000.0 \$2,184.0 \$2,000.0 \$2,184.0 \$2,000.0 \$2,184.0 \$2,000.0 \$2,184.0 \$2,000.0 \$2,00
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		0091 0091 0091 0091 0091 0091 0091 0091	Point 2550 0091 2560 0091 2560 0091 2500 0091 2500 0091 2500 0091 2500 0091 2500 0091 2600 0091 2600 0091 2600 0091 2600 0091 2600 0091 2600 0091 2600 0001 5001 0079 5002 0079 5003 0079 5005 0079 5005 0079 5002 0079 5003 0085 5010 0085 5010 0085 5012 0085 5012 0085 5012 0050 5012 0050 5012 0050 5012 0050 5012 0050 5012 0050 </td <td>0091 2550 7125200 0091 2560 7125210 0091 2560 712536A 0091 2560 7125370A 0091 2580 7125370A 0091 2590 7125361 0091 2590 7125370A 0091 2590 7125370A 0091 2590 7125370A 0091 2590 7125370A 0091 2600 7151001 0091 2600 7161002 0091 2601 7161002 0091 5001 6189901 0079 5003 7034214 0079 5004 7040106 0079 5005 717903 0079 5004 7040104 0085 5007 216500 0085 5010 717903 0085 5011 7040104 0050 5012 109915 0050 5013 1099915 <</td> <td>Number PRIMER 0091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL 0091 2560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0091 2560 7125360A INTERMEDIATE FIELD COAT (SYSTEM G) 0091 2560 7125360A FINISH FIELD COAT (SYSTEM G) 0091 2560 7125370A FINISH FIELD COAT (SYSTEM G) 0091 2600 7151001 VERTICAL DRAIN AT END BENTS 0091 2600 7161002 LAMINATED NEOPRENE BEARING PAD 0091 2610 7161002 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 0091 5001 6189901 MISC.New Mobilization Line Adjustment For Contract Bond 0079 5002 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0079 5005 717993 MISC.Dowel Bar Retrofit at Bridge Joints 0079 5006 7040106 FULL DEPTH REPAIR 0085 5007 716903 MISC.Dowel Bar Retrofit at Bridge Joints 0085 5010 7179930 MISC.Dowel Bar Retrofit at</td> <td>Note PRIMER PRIMER 0091 2500 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11,900.00 0091 2500 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11,900.00 0091 2500 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) 700.00 0091 2580 7125370 FINISH FIELD COAT (SYSTEM G) 700.00 0091 2580 7125961 GRAY EPOXY-MASTIC PRIMER 30.00 0091 2600 7151001 VERTICAL DRAIN AT END BENTS 2.00 0091 2610 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 17.00 0001 6010 6189901 MISC.New Mobilization Line Adjustment For Contract Bond 0.00 0079 5002 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0.00 0079 5003 704214 CLASS B-2 CONCRETE 0.00 0079 5005 717903 MISC.Devel Bar Retrofit at Bridge Joints 0.00 0085 6007 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL</td> <td>Mode Mode Mode Mode Mode JBI3399 0091 2540 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 11.00 0.00 0091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11.900.00 0.000 0091 2560 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11.900.00 0.000 0091 2560 7125206 FINISH FIELD COAT (SYSTEM G) 700.00 0.000 0091 2500 7125306 FINISH FIELD COAT (SYSTEM G) 0.00 0.000 0091 2600 7150101 VERTICAL DRAIN AT END BENTS 2.00 0.000 0091 2610 7161002 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 17.00 0.000 0091 5001 6189001 MISC New Mobilization Line Adjustment For Contract Bond 0.00 1.0000 0001 5002 716900 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0.00 1.0000 0079 5004 704010 FULL DEPTH REPAIR 0.000 1.400.00<td>Joint of the state Joint of the state Joint of the state Joint of the state JBI340 0091 2540 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 11.00 0.0.0 11.900.00 091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11.900.00 0.0.00 11.900.00 091 2560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11.900.00 0.0.00</td><td>Joint of the set of the set</td><td>Image: Note of the section of the s</td><td>Image: Note of the section of the s</td></td>	0091 2550 7125200 0091 2560 7125210 0091 2560 712536A 0091 2560 7125370A 0091 2580 7125370A 0091 2590 7125361 0091 2590 7125370A 0091 2590 7125370A 0091 2590 7125370A 0091 2590 7125370A 0091 2600 7151001 0091 2600 7161002 0091 2601 7161002 0091 5001 6189901 0079 5003 7034214 0079 5004 7040106 0079 5005 717903 0079 5004 7040104 0085 5007 216500 0085 5010 717903 0085 5011 7040104 0050 5012 109915 0050 5013 1099915 <	Number PRIMER 0091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL 0091 2560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0091 2560 7125360A INTERMEDIATE FIELD COAT (SYSTEM G) 0091 2560 7125360A FINISH FIELD COAT (SYSTEM G) 0091 2560 7125370A FINISH FIELD COAT (SYSTEM G) 0091 2600 7151001 VERTICAL DRAIN AT END BENTS 0091 2600 7161002 LAMINATED NEOPRENE BEARING PAD 0091 2610 7161002 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 0091 5001 6189901 MISC.New Mobilization Line Adjustment For Contract Bond 0079 5002 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0079 5005 717993 MISC.Dowel Bar Retrofit at Bridge Joints 0079 5006 7040106 FULL DEPTH REPAIR 0085 5007 716903 MISC.Dowel Bar Retrofit at Bridge Joints 0085 5010 7179930 MISC.Dowel Bar Retrofit at	Note PRIMER PRIMER 0091 2500 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11,900.00 0091 2500 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11,900.00 0091 2500 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) 700.00 0091 2580 7125370 FINISH FIELD COAT (SYSTEM G) 700.00 0091 2580 7125961 GRAY EPOXY-MASTIC PRIMER 30.00 0091 2600 7151001 VERTICAL DRAIN AT END BENTS 2.00 0091 2610 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 17.00 0001 6010 6189901 MISC.New Mobilization Line Adjustment For Contract Bond 0.00 0079 5002 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0.00 0079 5003 704214 CLASS B-2 CONCRETE 0.00 0079 5005 717903 MISC.Devel Bar Retrofit at Bridge Joints 0.00 0085 6007 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL	Mode Mode Mode Mode Mode JBI3399 0091 2540 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 11.00 0.00 0091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11.900.00 0.000 0091 2560 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11.900.00 0.000 0091 2560 7125206 FINISH FIELD COAT (SYSTEM G) 700.00 0.000 0091 2500 7125306 FINISH FIELD COAT (SYSTEM G) 0.00 0.000 0091 2600 7150101 VERTICAL DRAIN AT END BENTS 2.00 0.000 0091 2610 7161002 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 17.00 0.000 0091 5001 6189001 MISC New Mobilization Line Adjustment For Contract Bond 0.00 1.0000 0001 5002 716900 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 0.00 1.0000 0079 5004 704010 FULL DEPTH REPAIR 0.000 1.400.00 <td>Joint of the state Joint of the state Joint of the state Joint of the state JBI340 0091 2540 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 11.00 0.0.0 11.900.00 091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11.900.00 0.0.00 11.900.00 091 2560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11.900.00 0.0.00</td> <td>Joint of the set of the set</td> <td>Image: Note of the section of the s</td> <td>Image: Note of the section of the s</td>	Joint of the state Joint of the state Joint of the state Joint of the state JBI340 0091 2540 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 11.00 0.0.0 11.900.00 091 2550 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 11.900.00 0.0.00 11.900.00 091 2560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 11.900.00 0.0.00	Joint of the set	Image: Note of the section of the s	Image: Note of the section of the s



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

	Note: Posted Q	uantities	and Valu		ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
no. ibid			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
no. no. <td>230120-F02</td> <td>J6I3613</td> <td>0001</td> <td>2850</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>300.00</td> <td>0.00</td> <td>300.00</td> <td>EA</td> <td>0.00</td> <td>\$20.00</td> <td>\$0.00</td>	230120-F02	J6I3613	0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00
daysimagei			0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
No.No			0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>2880</td> <td>6161040</td> <td>FLASHING ARROW PANEL</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>2.00</td> <td>\$1,000.00</td> <td>\$2,000.00</td>			0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>2890</td><td>6169902</td><td></td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$3,200.00</td><td>\$0.00</td></th<>			0001	2890	6169902		4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>2900</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.70</td><td>\$307,000.00</td><td>\$215,207.00</td></th<>			0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$307,000.00	\$215,207.00
Image: Note of the second se			0001	2910	6200015		1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00
Product ARROY Product ARROY Product ARROY Product AR			0001	2920	6200021		30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>2930</td> <td>6200024</td> <td></td> <td>14.00</td> <td>0.00</td> <td>14.00</td> <td>EA</td> <td>0.00</td> <td>\$250.00</td> <td>\$0.00</td>			0001	2930	6200024		14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>2940</td><td>6205902A</td><td></td><td>116,704.00</td><td>0.00</td><td>116,704.00</td><td>LF</td><td>0.00</td><td>\$0.30</td><td>\$0.00</td></th<>			0001	2940	6205902A		116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
No. Sine. White Heide BLOW TEREORSE PARAMENT 6.8800 0.00 8.6800 1.00 0.00			0001	2950	6205903A		62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
No.100020702050MICLUAD PARAMENT MARGER BATALLATICM121401000171401000			0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00
1000 2000 901342 SUB_SURPACE-MOUNT DELINEATOR POST 17.00 10.00 17.00 EA 0.00 90.00 <td< td=""><td></td><td></td><td>0001</td><td>2970</td><td>6209902</td><td></td><td>1,214.00</td><td>0.00</td><td>1,214.00</td><td>EA</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></td<>			0001	2970	6209902		1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00
Image: biole image: b			0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
Image: Note of the section of the sectin of the sectin of the section of the section of the section of			0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$80.00	\$0.00
Image: Note of the section of the sectin of the section of the section of the se			0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300.00
00100300060108060500060500060500050000500005000050000500005000050000500005000050000005000005000005000005000005000005000005000005000005000005000005000005000005000005000000500000050000005000000500000050000005000000500000000500000005000000000005000000050000000000000000000000000			0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00
011340661695MCS GUARDRALL 6 FL POSTS, I FL - 6.7 Ni SPACING38.000.0038.000.0038.000.1038.000.1038.000.1038.000.1038.000.1038.000.1038.000.1038.000.1038.000.1018.000.1018.000.1018.000.1018.000.1018.000.1018.0018.000.1018.0018.000.1018.000.1018.0018.000.1018.0018.000.1018.0018.0018.000.1018.0018.0018.000.1018.00 <t< td=""><td></td><td></td><td>0010</td><td>3020</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>7,838.00</td><td>0.00</td><td>7,838.00</td><td>LF</td><td>7,325.00</td><td>\$32.00</td><td>\$234,400.00</td></t<>			0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	7,325.00	\$32.00	\$234,400.00
Matrix MSB OUBLE MSB DOUBLE FACED GUARDRAIL Galo <			0010	3030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$42.00	\$2,100.00
Virtual 0000 000 000 00			0010	3040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	38.00	0.00	38.00	LF	38.00	\$70.00	\$2,660.00
Image: Current			0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00
No0070			0010	3060	6061068		9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00
01013080661074MGS HEIGHT AND BLOCK TRANSITION1000.00010002000EA2.000\$30000\$51,8000001003010606108MGS END ANCHOR11006.006.006.006.005.0000\$51,8000001013100662303ASYMMETRICAL TRANSITION SECTION, 6.5 FT.POSTS6.000.006.006.006.005.0000\$53,000000103110663314TYCA CRASHWORTHY END TERMINAL (MASH)10.000.00010.006.0010.0\$51,200\$53,000000103110663314TYCA CRASHWORTHY END TERMINAL (MASH)10.000.00011.006.0010.00\$51,200\$53,0000Project JUSTSUBLOW TO SASETS RELOCATION10.000.00011.00ACR10.00\$25,0000\$53,0000ORIGINAL SECTION ENDERGENERINE CONTRANSERS RELOCATION11.0010.0011.00ACR10.00\$25,0000\$25,0000ORIGINAL SECTION ENDERGENERINE CONTRANSERS RELOCATION11.0010.0011.00ACR0.00\$25,0000\$25,0000\$25,000000103100205000CLARING AND GRUBBING11.0010.0011.00ACR0.00\$25,0000\$25,0000\$25,000000113102205000CLARING AND GRUBBING11.0010.0011.0010.0011.00\$200\$21,0000\$25,000000113102205000CLARING ANG SCLASSI11.0011.0020.00 <td></td> <td></td> <td>0010</td> <td>3070</td> <td>6061069</td> <td>MGS BRIDGE APPROACH TRANSITION SECTION</td> <td>19.00</td> <td>0.00</td> <td>19.00</td> <td>EA</td> <td>19.00</td> <td>\$4,000.00</td> <td>\$76,000.00</td>			0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	19.00	0.00	19.00	EA	19.00	\$4,000.00	\$76,000.00
No Project JSUS6062303ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS6.600.006.60EA6.60S0.00S3.00.000013101606014TYPE A CRASHWORTHY END TERMINAL (MASH)15.000.00015.00EA114.00S3.10.00S3.00.0000003102910903MSC.MODOT ITS ASSETS RELOCATION965.000.000965.00LF0.000S12.00S12.00S12.00Project JSUSTVEVEVEVEVEVEVEVEVEVEVEVEVEVES12.00.00S12.00S12.00.00JBP38400113100201300CLEARING AND GRUBBING10.000.0001.00ACRE0.000S280.00.00S280.00.0000013102202000CLEARING AND GRUBBING110.0010.00110.0010.00LNS10.000S280.00.00S280.00.0000013102203000CLEARING AND GRUBBING110.00110.0010.00110.00S10.00S1.00.00S280.00.0000013100206300CLEARING AND GRUBBING110.0010.00110.0010.00110.00S1.00.00S1.00.00S1.00.0000013100207000LINEAR REGNING CLEAS 21.005.00.0012.00S1.00.00S1.00.00S1.00.0000113100201000CLEARING AND SELEXCLEARING AND ENDERING10.003.00.0010.0010.00S1.00.00S1.00.0000113100001000S1.00CLEARING			0010	3080	6061074		2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
Interpret ProbabilityStand ProbabilityStand Stand<			0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.00
No. NISC. MODOT ITS ASSETS RELOCATION 965.00 0.00 PEG. 0 S12.00 S12.00 Project JI353 - Total Value 9199903 MISC.MODOT ITS ASSETS RELOCATION 965.00 0.00 PG.00 S12.00			0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
Project J8J3-1 or JV NUM Posted to bate as of Report Generated Date \$1,298,31:10 J6P3348 001 3130 2013000 CLEARING AND GRUBBING 1.00 0.00 1.00 ACRE 0.00 \$25,000.00 \$0.000 0001 3140 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 ACRE 0.00 \$25,000.00 \$0.000 0001 3160 202000 CLARING AND GRUBBING CLASS 2 1.00 0.00 1.00 ST 0.00 \$1,00.0			0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	14.00	\$3,100.00	\$43,400.00
JGP3548 0011 3130 2013000 CLEARING AND GRUBBING 1.00 0.00 1.00 ACRE 0.00 \$25,000.00 \$300.00 0011 3140 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LLS 0.00 \$280,000.00 \$300.00 0011 3150 205000 CLASS 3 EXCAVATION 1190 0.00 1190.0 CUVD 0.00 \$47.00 \$300.00 0001 3160 2072000 LINEAR GRADING CLASS 2 1.00 0.00 31.00 \$1,000.00 <td></td> <td></td> <td>0050</td> <td>3120</td> <td>9109903</td> <td>MISC.MODOT ITS ASSETS RELOCATION</td> <td>965.00</td> <td>0.00</td> <td>965.00</td> <td>LF</td> <td>0.00</td> <td>\$12.30</td> <td>\$0.00</td>			0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00
Not Not <td></td> <td>Project Je</td> <td>613613 - Toi</td> <td>tal Value</td> <td>Posted to Da</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,298,815.10</td>		Project Je	613613 - Toi	tal Value	Posted to Da	ate as of Report Generated Date							\$1,298,815.10
No. Stop CLASS 3 EXCAVATION 119.00 0.00 119.00 CUYD 0.00 \$47.00 \$50.00 0001 3160 2072000 LINEAR GRADING CLASS 2 1.00 0.00 119.00 \$5T. 0.00 \$11.00 0.00 \$1.00 \$5T. 0.00 \$11.00 \$5T. \$11.00 \$5T. \$11.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 \$10.00 \$11.00 <		J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$25,000.00	\$0.00
No. No. LINEAR GRADING CLASS 2 1.00 0.000 1.00 STA 0.00 \$1,200.00 \$1,200.00 0001 3170 2153000 SHAPING SLOPES, CLASS III 21.00 0.00 21.00 0.00 21.00 0.00 \$1.00 \$1.00.00 \$1.00.00 \$1.00.00 \$0.000 0001 3180 4136000 PCCP JOINT/CRACK SEALING 3.600.00 0.00 3.600.00 I.F 0.00 \$1.00 \$1.00 \$1.00 \$0.00 0001 3180 5041000 CONCRETE APPROACH PAVEMENT 768.60 0.00 768.60 \$20Y 0.00 \$21.000 \$21.000 \$0.000 0001 3200 6094010 DRAIN BASIN 500 0.00 500 EA 0.00 \$55.00 \$0.00 0001 3200 609402 FURNISHING TYPE 2 ROCK DITCH LINER 10.00 0.000 CUYD 0.00 \$55.00 \$0.000 0001 3200 6116010 SLOPE PROTECTION 104.00 0.00 CUYD			0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$280,000.00	\$0.00
Nom Strong Strong <td></td> <td colspan="4"></td> <td>CLASS 3 EXCAVATION</td> <td>119.00</td> <td>0.00</td> <td>119.00</td> <td>CUYD</td> <td>0.00</td> <td>\$47.00</td> <td>\$0.00</td>						CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	0.00	\$47.00	\$0.00
No. No. PCCP JOINT/CRACK SEALING No. No. <td></td> <td></td> <td>0001</td> <td>3160</td> <td>2072000</td> <td>LINEAR GRADING CLASS 2</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>STA</td> <td>0.00</td> <td>\$1,200.00</td> <td>\$0.00</td>			0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,200.00	\$0.00
No. Solution CONCRETE APPROACH PAVEMENT 768.00 768.00 SQV 0.00 \$\$21.00 \$\$20.00 \$\$00.00 0001 3200 6094010 DRAIN BASIN 5.00 0.00 5.00 EA 0.00 \$\$7,500.00 \$\$0.00 0001 3210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 10.00 0.000 10.00 CUYD 0.00 \$\$55.00 \$\$0.00 0001 3220 6096042 PLACING TYPE 2 ROCK DITCH LINER 10.00 0.000 10.00 CUYD 0.00 \$\$245.00 \$\$0.00 0001 3220 6096042 PLACING TYPE 2 ROCK DITCH LINER 10.00 0.000 10.00 CUYD 0.00 \$\$245.00 \$\$0.00 0001 3230 6116010A SLOPE PROTECTION 104.00 0.000 104.00 \$\$245 \$\$0.00 \$\$21.000 \$\$21.000 \$\$0.00 0001 3240 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 2.00 0.00 2.00 EA 0.00 \$\$3,621.00 </td <td></td> <td></td> <td>0001</td> <td>3170</td> <td>2153000</td> <td>SHAPING SLOPES, CLASS III</td> <td>21.00</td> <td>0.00</td> <td>21.00</td> <td>100F</td> <td>0.00</td> <td>\$1,000.00</td> <td>\$0.00</td>			0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,000.00	\$0.00
International Internat			0001	3180	4136000	PCCP JOINT/CRACK SEALING	3,600.00	0.00	3,600.00	LF	0.00	\$1.10	\$0.00
No. Composition Composition Composition Composition Cumposition C			0001	3190	5041000	CONCRETE APPROACH PAVEMENT	768.60	0.00	768.60	SQYD	0.00	\$210.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3200</td><td>6094010</td><td>DRAIN BASIN</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>0.00</td><td>\$7,500.00</td><td>\$0.00</td></th<>			0001	3200	6094010	DRAIN BASIN	5.00	0.00	5.00	EA	0.00	\$7,500.00	\$0.00
No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>3210</td><td>6096020</td><td>FURNISHING TYPE 2 ROCK DITCH LINER</td><td>10.00</td><td>0.00</td><td>10.00</td><td>CUYD</td><td>0.00</td><td>\$55.00</td><td>\$0.00</td></thcontr<></thcontrol<></thcontrol<>			0001	3210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$55.00	\$0.00
Mode Galage Mach <			0001	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$245.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3230</td><td>6116010A</td><td>SLOPE PROTECTION</td><td>104.00</td><td>0.00</td><td>104.00</td><td>SQYD</td><td>0.00</td><td>\$122.00</td><td>\$0.00</td></th<>			0001	3230	6116010A	SLOPE PROTECTION	104.00	0.00	104.00	SQYD	0.00	\$122.00	\$0.00
10001 3260 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 EA 0.00 \$970.00 \$0.00 0001 3270 61230000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$2,00.00 <td></td> <td></td> <td>0001</td> <td>3240</td> <td>6122008</td> <td>IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$2,135.00</td> <td>\$0.00</td>			0001	3240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,135.00	\$0.00
ODD 3270 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$2,00			0001	3250	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,621.00	\$0.00
0001 3280 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 3.00 0.00 3.00 EA 0.00 \$2,500.00 \$0.00			0001	3260	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
			0001	3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
			0001	3280	6141121		3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00

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

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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)
230120-F02	J6P3548	0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	0.00	2,624.00	SQFT	0.00	\$8.50	\$0.00
		0001	3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00
		0001	3310	6161025	CHANNELIZER (TRIM LINE)	288.00	0.00	288.00	EA	0.00	\$20.00	\$0.00
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	0.00	\$125.00	\$0.00
		0001	3340	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$16,780.00	\$0.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	3370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,667.00	0.00	1,667.00	LF	0.00	\$37.45	\$0.00
		0001	3380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,239.00	0.00	1,239.00	LF	0.00	\$9.12	\$0.00
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.46	\$430,000.00	\$199,520.00
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	3410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	0.00	\$25.00	\$0.00
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	0.00	\$2.00	\$0.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	0.00	\$2.00	\$0.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	11,121.00	0.00	11,121.00	LF	0.00	\$0.35	\$0.00
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	0.00	\$0.45	\$0.00
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	0.00	\$1.00	\$0.00
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	0.00	\$0.80	\$0.00
		0001	3500	6208063	TEMPORARY PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	3510	6240104A	SEPARATION GEOTEXTILE	42.00	0.00	42.00	SQYD	0.00	\$15.00	\$0.00
		0001	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$14.50	\$0.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	0.00	\$55.00	\$0.00
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	0.00	\$2.60	\$0.00
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$28.00	\$0.00
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	0.00	\$4,200.00	\$0.00
		0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,800.00	\$0.00
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	0.00	\$16.50	\$0.00
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	0.00	\$73.00	\$0.00
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	0.00	\$125.00	\$0.00
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	0.00	\$481.00	\$0.00
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$700.00	\$0.00
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	0.00	\$172.00	\$0.00
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.00



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

osted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted ame	ount at the ti	me the Esti	mate was G	enerated	d .		
ntract NTRACT	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)
-F02	J6P3548	0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	6.00	\$380.00	\$2,280.00
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	0.00	50.00	LF	0.00	\$240.00	\$0.00
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	0.00	\$79.00	\$0.00
		0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	0.00	\$3.25	\$0.0
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	0.00	\$16.00	\$0.0
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	0.00	\$73.00	\$0.0
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	0.00	\$122.00	\$0.0
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	0.00	\$465.00	\$0.0
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	0.00	\$700.00	\$0.0
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	0.00	\$166.00	\$0.0
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.0
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$5,300.00	\$0.0
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.0
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	0.00	\$10.00	\$0.0
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	0.00	\$79.00	\$0.0
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$3.25	\$0.0
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0072	3920	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	0.00	\$73.00	\$0.0
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	0.00	\$1.75	\$0.1
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	165.00	0.00	165.00	LF	0.00	\$420.00	\$0.1
					CONCRETE							
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.0
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.0
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	0.00	\$985.00	\$0.0
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	0.00	\$446.00	\$0.0
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	0.00	\$122.00	\$0.
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.0
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$4,000.00	\$0.0
		0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$315.00	\$0.0
		0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	0.00	1,088.00	SQFT	1,254.00	\$180.00	\$225,720.
		0072	4050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.0
		0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	0.00	\$10.00	\$0.0
		0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	0.00	\$79.00	\$0.0
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	0.00	\$2.50	\$0.
		0072	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.
		0072	4100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,000.00	0.00	17,000.00	SQFT	4,250.00	\$20.00	\$85,000.0
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	4,250.00	\$4.00	\$17,000.0
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	4,250.00	\$2.00	\$8,500.0
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	4,250.00	\$2.00	\$8,500.0
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.0
		0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	0.00	\$595.00	\$0.0
	Project J	6P3548 - To	otal Value	Posted to D	ate as of Report Generated Date							\$596,520.0
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$203,000.00	\$20,300.0
		0001	4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	0.00	\$53.00	\$0.00
		0001	4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230120-F02	J6S3488	0001	4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	0.00	\$230.00	\$0.00
		0001	4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	0.00	6.70	SQYD	0.00	\$350.00	\$0.00
		0001	4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00
		0001	4220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	0.00	\$8.50	\$0.00
		0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$25.00	\$0.00
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$125.00	\$0.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,895.00	\$0.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.21	\$268,000.00	\$56,816.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$25.00	\$0.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,062.00	0.00	2,062.00	LF	0.00	\$1.00	\$0.00
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	0.00	842.00	LF	0.00	\$2.00	\$0.00
		0001	4360	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	0.00	\$6.00	\$0.00
		0001	4370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	4390	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4410	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0.00
		0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$32.00	\$0.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	4460	6061080	CURB) MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,830.00	\$0.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,000.00	\$0.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	0.00	\$8.00	\$0.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	0.00	\$40.00	\$0.00
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	0.00	\$12.30	\$0.00
	0050 4520 91				SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	0.00	\$12.50	\$0.00
	0070 4550				TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	0.00	\$73.00	\$0.00
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	0.00	164.00	LF	0.00	\$420.00	\$0.00
		0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	0.00	19.00	LF	0.00	\$1,035.00	\$0.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	0.00	\$395.00	\$0.00
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	0.00	\$1,050.00	\$0.00
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	0.00	\$130.00	\$0.00
		0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	0.00	\$8.30	\$0.00
		0070	4610	7034214	CLASS B-2 CONCRETE	16.30	0.00	16.30	CUYD	0.00	\$3,600.00	\$0.00
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	0.00	\$35.00	\$0.00
		0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	46.00	373.00	SQFT	373.00	\$200.00	\$74,600.00
		0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00



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

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)
230120-F02	J6S3488	0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	0.00	40.00	LF	0.00	\$435.00	\$0.00
		0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0.00
		0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	0.00	\$375.00	\$0.00
		0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	0.00	\$2.50	\$0.00
		0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	8,000.00	\$20.00	\$160,000.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	8,000.00	\$4.00	\$32,000.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	8,000.00	\$2.00	\$16,000.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	8,000.00	\$2.00	\$16,000.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	0.00	\$595.00	\$0.00
Project J6S3488 - Total Value Posted to Date as of Report Generated Date												\$375,716.00
230120-F02 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$9,257,725.18



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

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

Project:	J6I3490											
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
0280	6161005	CONSTRUCTION SIGNS	3/9/24	3/18/24	500.00	SQFT	N.O.R & I-70 Various Locations	1015+00		1053+00		
0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	3/5/24	3/18/24	-45.00	SQFT	Bridge A0856 Spencer Creek	1031+00				
			3/9/24	3/18/24	502.00	SQFT	Substructure Repair on Bent 1, 2, 3, and 4 for bridge A0856.	1031+00		1032+01		
1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	3/9/24	3/18/24	35.00	SQFT	Substructure Repair on Bent 1, 2, 3, and 4 for bridge G0337.	1031+00		1032+01		
2430	7029903	MISC. BEARING PILE	3/9/24	3/18/24	15.00	LF	Bent 2 Bridge L0711 Belleau Creek	825+86		826+88		

Project: J6I3613

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2680	4138000	PCCP CRACK FILLING	3/9/24	3/18/24	21,870.00	LF	I-70 Various Locations	760+36		1053+29		
2830	6161005	CONSTRUCTION SIGNS	3/9/24	3/18/24	300.00	SQFT	I-70 various locations	760+00		1005+00		

Project: J6S3488

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4700	7125200	SURFACE PREPARATION FOR RECOATING	3/9/24	3/18/24	4,000.00	SQFT	Bridge A5045 Bent 1	8+90				
4710	7125210	FIELD APPLICATION OF INORGANIC ZINC	3/9/24	3/18/24	4,000.00	SQFT	Bridge A5045 Bent 1	8+90				
4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3/9/24	3/18/24	4,000.00	SQFT	Bridge A5045 Bent 1	8+90				
4730	7125370A	FINISH FIELD COAT (SYSTEM G)	3/9/24	3/18/24	4,000.00	SQFT	Bridge A5045 Bent 1	8+90				

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



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0060	SHAPING SLOPES, CLASS III	Material		10	Sep 19, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)	
				- Total				(\$53,442.00)	
			Material - Tota				-	(\$53,442.00)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00	
				- Total				\$53,442.00	
			MaterialCredit	- Total				\$53,442.00	
	0070 -	Total						\$0.00	
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	\$6,416.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$6,416.30)	
					21	Mar 4, 2024	SYSTEM	\$12,467.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$12,467.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$82,890.00)	
					13	Nov 2, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$82,890.00)	
					14	Nov 16, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$87,570.00)	
					15	Dec 4, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$87,570.00)	
					16	Dec 18, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$87,570.00)	
					17	Jan 2, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$87,570.00)	
					18	Jan 18, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$87,570.00)	



Mar 20, 2024

Pro	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I	3490	0130		Material	- Total				\$0.00	
			PAVEMENT (8 IN. NON-REINF)	Material - Tota					\$0.00	
	- 1	0130 -	Total						\$0.00	
		0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						12	Oct 16, 2023	SYSTEM	(\$23,166.00)	
						13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
						14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
						15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
						16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						16	Dec 18, 2023	SYSTEM	(\$23,166.00)	
					- Total				\$0.00	
				Material - Tota					\$0.00	
		0140 -	Total						\$0.00	
		0190	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Jan 18, 2024	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						18	Jan 18, 2024	SYSTEM	(\$20,650.00)	
					- Total				\$0.00	
				Material - Tota					\$0.00	
		0190 -	Total						\$0.00	
		0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Dec 4, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						15	Dec 4, 2023	SYSTEM	(\$1,920.00)	
						16	Dec 18, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						16	Dec 18, 2023	SYSTEM	(\$1,920.00)	
						17	Jan 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						17	Jan 2, 2024	SYSTEM	(\$1,920.00)	
						18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						18	Jan 18, 2024	SYSTEM	(\$1,920.00)	
						19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment
										Estimate Exception 1 on the current Payment Estimate.
						19	Feb 2, 2024	SYSTEM	(\$1,920.00)	Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0260	CURVED VANE GRATE AND	Material	51		2024			Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT			20	Feb 16, 2024	SYSTEM	(\$1,920.00)	
					21	Mar 4, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$1,920.00)	
					22	Mar 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$57,190.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tabal	17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,387.92)	
			Construction	Stockpile - To				(\$13,387.92)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,923.13	
			Construction	Stockpile STI	MI - Total			\$17,923.13	
	0730 -							\$4,535.21	
	0740	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,450.00)	
			Construction	Stockpile - To			0.40	(\$4,450.00)	
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$8,900.00 \$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	0740	Total	Construction	Stockpile STI	m - Total			\$8,900.00	
	0740 -		Queste "		4	Mar C	000751	\$4,450.00	
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$6,465.00	
	0759	T .4.1	Construction	Stockpile STI	vii - Total			\$6,465.00	
	0750 -		0		10	0	0.427	\$6,465.00	
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 20, 2024

$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	J6I3490	0760			- Total				(\$825.00)	
Biochysic 2023 Value Parameter Construction Stockple STMI - Total 3923.00 992.00 992.00 CR8 - Total Construction Stockple STMI - Total 503.00 992.00 992.00 CR8 - Total Construction Stockple STMI - Total 03.02.00 992.00 992.00 992.00 CR8 - Total Construction Stockple STMI - Total US 20.00 992.00 Payment Estimate Item Adjustment generated Stockple Transaction Construction Stockple STMI - Total US 20.00 SYSTEM \$11.200.00 Payment Estimate Item Adjustment generated Stockple Transaction Construction Stockple STMI - Total US 20.00 Payment Estimate Item Adjustment generated Stockple Transaction Construction Stockple STMI - Total US 20.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple STMI - Total US 20.00 Payment Estimate Item Adjustment generated Stockple Transaction 1000 LAWINGR Construction Stockple STMI - Total 120.00 Payment Estimate Item Adjustment generated Stockple Transaction 1400 - Total US 20.00 Payment Estimate Item Adjustment generated Stockple Transaction 120.00 1400 -				Construction	Stockpile - To	otal			(\$825.00)	
Image: Construction Statup 1 - Total Second Statup 2 - Stat				Stockpile		1		SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
OPE Construction Stockpile STML - Total 562:00 0760 - Total 0000 Stop 10 Stop				STMI	- Total				\$825.00	
OTED - Total Construction Construction Sep 19, Sep 19, SYSTEM S137E Payment Estimate Item Adjustment generated Stockpile Transaction 0770 CRSSERIA Construction Total - Total (51,877.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0780 - Total - Total 1 May 2, Stockpile SYSTEM \$11,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0770 - Total - Total - Total - Stockpile Stockpile Stockpile 0770 - Total Construction 7 Aug 2, Stockpile SYSTEM \$11,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0770 - Total Construction 7 Aug 2, Stockpile SYSTEM \$20,860.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 LAURINTED BEARING PAD STMI Construction 7 Aug 2, Stockpile SYSTEM \$20,860.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 LAURINTED BEARING PAD - Total - Total \$23,860.00 Payment Estimate Item Adjustment offset the original system-generated Material Payment Estimate<				Construction	Stockpile ST	/II - Total			\$825.00	
970 FXSHVXERI, END TERMINE, END TERMINE		0760 -	Total						\$0.00	
CRASHWORTHY IND TERMIN, (MASH) Stockpile Total 2023 Number (11,175,00) Construction Stockpile - Total (11,175,00) (11,175,00) Construction STM - Total (11,175,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction STM - Total - Total 91,1250,00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STM - Total 91,250,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Construction Stockpile 7 Aug.2 SYSTEM 92,956,00 1000 No Prevents Stockpile Transaction 142,92,92,93 SYSTEM 92,956,00 1000 No Prevents Stockpile Transaction 142,92,93 SYSTEM 92,966,00 1000 No Prevents Stockpile Transaction 142,92,93 SYSTEM 92,966,00 1000 Statustrice Total 17 Jan 2,93 SYSTEM 92,966,00 1143 SUBSTRUCTURE (UNFORMED) Material - Total 17 Jan 2,93 SYSTEM 92,060,00 <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>10</td> <td>Sep 19</td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stocknile Transaction</td>				Construction		10	Sep 19	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Image: construction Stockpile - Total (15,075,00) Construction Stockpile - Total 1 May 2,3 SYSTEM \$11,250,00 Payment Estimate tiem Adjustment generated Stockpile Transaction Stockpile STM 0770 - Total - Total - Total - Sy376,00 - Sy376,00 1080 NCORPEND Construction Stockpile STM - Total - Sy376,00 - Sy376,00 1080 NCORPEND Construction Stockpile STM - Total - Sy376,00 - Sy376,00 1080 NCORPEND Construction Stockpile STM - Total - Sy326,00,00 Payment Estimate tiem Adjustment generated Stockpile Transaction Stockpile STM - Total 1080 NCORPEND Construction Stockpile STM - Total - Sy326,00,00 Payment Estimate tiem Adjustment (OD04) data better adjustment (OD04) data better adjustment (OD04) data better adjustment (OD04) data better adjustment differet data better adjustment (OD04) data better adjustment differet the original system-generated Material Payment Estimate Stockpile Stm adjustment estimate Stockpile Stm adjustment estimate Stockpile Stm adjustment estimate Stockpile Stm adjustment (OD04) data better adjustment estimate Stockpile Stm adjustment estimate.		0110	CRASHWORTHY END TERMINAL		Total	10		OTOTEM		
Image: Construction Stockplie Transaction Stockplie Transaction Stockplie Transaction Transaction Stockplie Transaction Transac			(MASH)	Ormativestices		4-1				
Stockpile Stroke Zo23 Strike Zo24 Strike Zo24 Strike Zo24 Strike Zo24 Strike Zo24 Strike Zo24 Strike Zo24 <thzo24< th=""> <thzo24<< td=""><td></td><td></td><td></td><td></td><td>Stockpile - Гс</td><td></td><td></td><td></td><td></td><td></td></thzo24<<></thzo24<>					Stockpile - Гс					
Construction Stockpile STML-Total \$11,250.00 0770 - Total T Agg 2, NEGOPERIA SSEMELY SYSTEM \$22,860.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1080 NEGOPERIA SSEMELY Construction Stockpile STML-Total \$22,860.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1080 Total Construction Stockpile STML-Total \$22,860.00 Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Isen Adjustment (0003) due to user diversm1 overndding Payment Estimate Isen Adjustment (0003) due to user diversm1 overndding Payment Estimate Isen Adjustment (0003) due to user div				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0770 - Total Construction Networks Construction Stockpile BEARING PAO ASSEME Construction Stockpile STM 7 2023 SYSTEM SYSTEM 523,88.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1080 - Total - Total - Total - Stockpile					- Total				\$11,250.00	
1080 LAMINATED NEOPRENE BEARINGPACENE STM Construction STM 7 Aug 2, 2023 SYSTEM 529,860.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1080 Fotal 529,860.00 Fotal 529,860.00 Fotal 529,860.00 1080 - Total 529,860.00 1430 SUBSTRCTIVE UNFORMED Material Payment ESTIM 17 Jan 2, 2024 SYSTEM 59,065.00 File 1430 SUBSTRCTIVE UNFORMED Material Payment ESTIM 17 Jan 2, 2024 SYSTEM 59,065.00 File 1430 SUBSTRCTIVE UNFORMED Material Payment ESTIMATION FORMED 18 Jan 16, 2024 SYSTEM (\$9,065.00) This adjustment offsets the original system-generated Material Payment ESTIMATE Exception 5 on the current Payment Estimate. 1430 SUBSTRCTIVE UNFORMED Material - Total \$12,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesni overridding Payment Estimate Exception 5 on the current Payment Estimate. 1430 FIELD APPLICATION OF INORGANIC ZINC INORGANIC ZINC 1400 Payment Istimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Construction	Stockpile ST	/II - Total			\$11,250.00	
NEORENE BEARING STM Stockplie 2223 Framework Arrow framework 1080 - Total -Total 529,860.00 -Total 529,860.00 1080 - Total Construction Stockplie STM - Total 529,860.00 -Total 529,860.00 1430 SUBSTRUCTURE Regimate Material Payment (UNFORMED) Material 17 2024 SYSTEM \$9,065.00 Fils adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1430 SUBSTRUCTURE (UNFORMED) Material - Total 17 Jan 2, 2024 SYSTEM \$9,065.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1400 - Total 18 Jan 16, 2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1400 - Total 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1480 - Total 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the origin		0770 -	Total						\$9,375.00	
ASEMELY Construction Stockylie STMI - Total 523,860.00 Construction Stockylie STMI - Total 523,860.00 1430 SUBSTRUCTURE (UNFORMED) Material 17 Jan 2, 2024 SYSTEM \$9,065.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1430 SUBSTRUCTURE (UNFORMED) Material 17 Jan 2, 2024 SYSTEM \$9,065.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1430 SUBSTRUCTURE (UNFORMED) Internal Total \$YSTEM \$(\$0,065.00) 17 Jan 18, 2024 SYSTEM \$(\$0,065.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1400 Total 140 Jan 18, 342 SYSTEM \$(\$12,005.00) 1430 FIELD Neterial Total 9 Sep 5, 2023 SYSTEM \$(\$2,000.00) 1430 APPLICATION OF INFERMEDIATE 9 Sep 5, 2023 SYSTEM \$(\$2,200.00) 1430 Total 50.00 This adjustment offsets the original system-generated Mater		1080	NEOPRENE	Stockpile		7		SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Statistic Construction Stockpile STMI - Total 529,860.00 1430 SUBSTRUCTURE REPAR (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 SUBSTRUCTURE (UNFORMED) 1430 Addression Addression 17 Jan 2, 2024 SYSTEM (90,065,00) Total Total Statustic met offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Material - Total Statustic met offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Statustic met offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Statustic met offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Statustic met offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$29,860.00</td><td></td></td<>				STMI	- Total				\$29,860.00	
1080 - Total S29,860.00 1430 SUBSTRUCTURE, (UNFORMED) Material 17 2024 SYSTEM \$9,065.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 4 on the current Payment Estimate. 17 2024 SYSTEM \$9,065.00 This adjustment offsets the original system-generated Material Payment. 18 Jan 18, 2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment. 18 Jan 18, 2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment. 1430 - Total Total \$12,005.00 This adjustment offsets the original system-generated Material Payment. 1430 - Total \$2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment. 1430 - Total \$2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment. 1430 - Total \$2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment. 1480 - Total \$2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment. 1480 - Total \$2				Construction	Stockpil <u>e STI</u>	/II - <u>Total</u>			\$29,860.00	
1430 SUBSTRUCTURE REPAIR (UNFORMED) Material EPAIR (UNFORMED) Material Amage Pair (UNFORMED)		1080 -	Total							
10 17 Jan 2, 2024 SYSTEM (\$9,065.00) 18 Jan 18, 2024 SYSTEM \$12,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Jan 18, 2024 SYSTEM (\$12,005.00) Material - Total Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate. Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate.			SUBSTRUCTURE REPAIR	Material		17		SYSTEM		Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
$ \begin{array}{c c c c c c } \hline 18 \\ 18 \\ 18 \\ 2024 \\ 2028 \\ 203 \\ $			(0.11 0.11125)			17		SYSTEM	(\$9,065.00)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						18		SYSTEM	\$12,005.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
\$0.00 1430 - Total 1430 - Total \$0.00 1480 - Total Material - Total \$0.00 1480 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate 1480 - Total \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate 1480 - Total \$0.00 \$0.00 \$0.00 \$0.00 1490 INTERMEDIATE [Signature] \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1490 INTERMEDIATE [Signature] \$0.00 \$0.00 \$0.00 \$1490 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1490 \$0.00 \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$12,005.00)</td> <td>Estimate Exception 5 on the current Payment Estimate.</td>						18		SYSTEM	(\$12,005.00)	Estimate Exception 5 on the current Payment Estimate.
\$0.00 \$1430 - Total \$0.00 1430 - Total \$0.00 1480 - Total \$0.00 1480 - APPLICATION OF INORGANIC ZINC Material - Material 9 \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 \$0.00 \$\end{bmaterial} - \end{bmaterial} + \end{bmaterial}					- Total				\$0.00	
1430 - Total \$0.00 1480 FIELD APPLICATION OF INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1480 - Total - Total \$0.00 ************************************				Material - Tota	1				\$0.00	
1480 FIELD APPLICATION OF INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$0.00 \$0.00 1480 - Total 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 110 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment (0007) due to user dukesm1 overridding Payment Estimate		1430 -	Total							
$ \frac{1}{9} \frac{8 \text{ sep 5}}{2023} \frac{8 \text{ SYSTEM}}{2023} (\$2,200.00) $			FIELD APPLICATION OF	Material		9		SYSTEM		Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment
$ \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 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$						9		SYSTEM	(\$2,200.00)	LSumate Exception For the current Payment Estimate.
Material - Total \$0.00 1480 - Total \$0.00 1490 INTERMEDIATE FIELD COAT (SYSTEM G) Material - Total 10 Sep 19, 2023 SYSTEM SYSTEM \$2,200.00 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00					- Total		2020		\$0.00	
1480 - Total \$0.00 1490 INTERMEDIATE FIELD COAT (SYSTEM G) Material - Total 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00				Matorial Tota						
1490 INTERMEDIATE Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Sep 19, 2023 SYSTEM \$(\$2,200.00) This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0007) due to user dukesm1 overridding Payment Estimate. 10 Sep 19, 2023 SYSTEM \$(\$2,200.00) - Total Material - Total		1400	Total							
10 Sep 19, 2023 SYSTEM (\$2,200.00) - Total - Total \$0.00 Material - Total \$0.00			INTERMEDIATE	Material		10		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
- Total \$0.00 Material - Total \$0.00			(SYSTEM G)			10		SYSTEM	(\$2,200.00)	Estimate Exception 13 on the current Payment Estimate.
Material - Total \$0.00					Total		2023		- 00.03	
				Meterial Tet						
				Material - Tota						
		1490 -							\$0.00	
1500 FINISH FIELD Material 10 Sep 19, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		1500	COAT (SYSTEM	Material		10		SYSTEM	\$2,200.00	Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment
10 Sep 19, 2023 SYSTEM (\$2,200.00)						10		SYSTEM	(\$2,200.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	I				\$0.00	
1500 - Total \$0.00		1500 -	Total						\$0.00	
1520 MISC. Material 8 Aug 16, SYSTEM \$17,760.00 This adjustment offsets the original system-generated Material Payment		4500	MISC	Material		8	Aug 16,	SYSTEM	\$17,760.00	This adjustment offsets the original system-generated Material Payment



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	1520	MISC.	Material			2023			Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1520 -	Total						\$0.00	
	1800	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	OTM	- Total				\$25,900.00	
			Construction S	Stockpile STI	MI - Total			\$25,900.00	
	1800 -	Total						\$25,900.00	
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$3,977.50)	
					18	Jan 18, 2024	SYSTEM	\$6,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$6,342.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1920 -	Total						\$0.00	
	1980	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Sep 5, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1980 -	Total						\$0.00	
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1990 -	Total						\$0.00	
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2000 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Oct 16, 2023	SYSTEM	\$112,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)	
					13	Nov 2, 2023	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$199,600.80)	
					14	Nov 16, 2023	SYSTEM	\$284,370.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3490	2140	BRIDGE APPROACH SLAB	Material		14	Nov 16, 2023	SYSTEM	(\$284,370.10)																						
		(MAJOR ROAD)			15	Dec 4, 2023	SYSTEM	\$142,658.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2140 -	Total						\$0.00																						
	2180	TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					13	Nov 2, 2023	SYSTEM	(\$17,759.00)																						
					14	Nov 16, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					14	Nov 16, 2023	SYSTEM	(\$17,759.00)																						
					15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					15	Dec 4, 2023	SYSTEM	(\$17,759.00)																						
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)																						
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
											17	Jan 2, 2024	SYSTEM	(\$17,759.00)																
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	2180 -	Total						\$0.00																						
	2220	MISC.	Material		12	Oct 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					12	Oct 16, 2023	SYSTEM	(\$55,000.00)																						
					13	Nov 2, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					13	Nov 2, 2023	SYSTEM	(\$55,000.00)																						
																										14	Nov 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$55,000.00)																						
					15	Dec 4, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					15	Dec 4, 2023	SYSTEM	(\$67,000.00)																						
					16	Dec 18, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	2220	MISC.	Material		16	Dec 18, 2023	SYSTEM	(\$67,000.00)	
					17	Jan 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$67,000.00)	
					18	Jan 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$67,000.00)	
					19	Feb 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$67,000.00)	
					20	Feb 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$67,000.00)	
					21	Mar 4, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$67,000.00)	
					22	Mar 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
			Mada Mala Tata	- Total				\$0.00	
	2220 -	Total	Material - Tota					\$0.00 \$0.00	
	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2230 -	Total						\$0.00	
	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - Tota	ll l				\$0.00	
	2240 -							\$0.00	
	2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	2200	Total						\$0.00	
					12	Oct 16,	SYSTEM	\$6,970.00	This adjustment offsets the original system-generated Material Payment
	2360 -	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0006) due to user dukesm1 overridding Payme Estimate Exception 11 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2360	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2360 -	Total						\$0.00	
	2420	MISC. BEARING PILE	Material		21	Mar 4, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$20,000.00)	
					22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2420 -	Total						\$0.00	
	2430	MISC. BEARING PILE	Material		22	Mar 18, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$7,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2430 -	Total						\$0.00	
	2520	SHEAR CONNECTORS	Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,050.00	
			Construction S	Stockpile STI	MI - Total			\$1,050.00	
	2520 -	Total						\$1,050.00	
	2610	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,624.00	
			Construction S	Stockpile ST	MI - Total			\$3,624.00	
	2610 -	Total						\$3,624.00	
	2620	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,448.00	
			Construction S	Stockpile STI	MI - Total			\$14,448.00	
	2620 -	Total						\$14,448.00	
J6I3490 -	Total							\$99,707.21	
J6I3613	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2680 -	Total						\$0.00	
	2700	OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2700 -	Total						\$0.00	
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 19,	SYSTEM	(\$5,220.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2710	MISC.	Material			2023			
		UNDERDRAINAGE		- Total				\$0.00	
			Material - Tota					\$0.00	
	2710 -	Total						\$0.00	
	2740	FURN & PLACE CONC MATL FOR	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)	
		FULL DEPTH			11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)	Estimate Exception Fonute current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
					12	Oct 16,	SYSTEM	(\$121,590.00)	Estimate Exception 9 on the current Payment Estimate.
						2023			
					13	Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$127,380.00)	
					14	Nov 16, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$127,380.00)	
				- Total				(\$112,171.60)	
			Material - Tota	I				(\$112,171.60)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$112,171.60	
				- Total				\$112,171.60	
			MaterialCredit	- Total				\$112,171.60	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$23,932.00)	
					11	Oct 2, 2023	SYSTEM	(\$9,418.40)	
					13	Nov 2, 2023	SYSTEM	\$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$6,562.00)	
					22	Mar 18, 2024	SYSTEM	\$6,562.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2740 -	Total						\$0.00	
	2770	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
		(FOR			13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$562.50)	
					22	Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2770 -	Total						\$0.00	
	2780	DOWEL BAR (DRILLING, FURNISHING AND	Material		10	Sep 19, 2023	SYSTEM	(\$5,400.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number		Dy		
3613	2780	DOWEL BAR (DRILLING, FURNISHING AND	Material			2023			Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		INST			11	Oct 2, 2023	SYSTEM	(\$6,200.00)	
				- Total				(\$5,400.00)	
			Material - Tota	I				(\$5,400.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00	
				- Total				\$5,400.00	
			MaterialCredit	- Total				\$5,400.00	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$960.00)	
					11	Oct 2, 2023	SYSTEM	(\$800.00)	
					13	Nov 2, 2023	SYSTEM	\$1,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$400.00)	
					22	Mar 18, 2024	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2780 -	Total						\$0.00	
	2790	DOWEL BAR (FURNISH AND INSTALL WITH	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)	
		BASK		- Total				(\$2,184.00)	
			Material - Tota	I				(\$2,184.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$2,184.00	
				- Total				\$2,184.00	
			MaterialCredit	- Total				\$2,184.00	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$1,414.00)	
					13	Nov 2, 2023	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2790 -	Total						\$0.00	
	2800	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)	
		(11722			11	Oct 2, 2023	SYSTEM	\$264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$264.00)	
				- Total				(\$264.00)	
			Material - Tota	I				(\$264.00)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00	
				- Total				\$264.00	
			MaterialCredit	- Total				\$264.00	
	2800 -	Total						\$0.00	
	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN			21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 13 IN		- Total				(\$3,325.00)	
			Construction	Stockpile - To	otal			(\$3,325.00)	
			Construction		1	May 2,	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3613	3000	GUARDRAIL TYPE	Stockpile			2023					
		E, 6 FT POST, 6 FT3 IN	STMI	- Total				\$3,325.00			
			Construction	Stockpile STI	MI - Total			\$3,325.00			
	3000 -	Total						\$0.00			
	3010	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Dec 18, 2023	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Jan 2, 2024	SYSTEM	(\$42,475.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Jan 18, 2024	SYSTEM	(\$1,514.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Feb 2, 2024	SYSTEM	(\$7,759.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Feb 16, 2024	SYSTEM	(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$134,746.00)			
			Construction	Stockpile - To				(\$134,746.00)			
			Construction Stockpile STMI	Total	1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	3010 - Total			- Total				\$134,746.00			
			Construction	Stockpile STI	vii - Totai			\$134,746.00			
	3010 -	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Nov 16, 2023	SYSTEM	\$0.00 (\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 İN	·	·			15	Dec 4, 2023	SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
								17	Jan 2, 2024	SYSTEM	(\$29,491.87)
						18	Jan 18, 2024	SYSTEM	(\$17,241.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$35,617.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$132,940.27)			
				Stockpile - Total				(\$132,940.27)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63 \$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total							
	3020 -	Total	Construction	Stockpile ST	wi - rotal			\$142,250.63			
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Mar 4, 2024	SYSTEM	\$9,310.36 (\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 1.5		- Total				(\$1,277.50)			
			Construction		otal			(\$1,277.50)			
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,277.50			
			Construction	Stockpile STI	MI - Total			\$1,277.50			
	3030 -	Total						\$0.00			
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		0.10		- Total				(\$1,728.00)			
			Construction	Stockpile - To	otal			(\$1,728.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,728.00			
			Construction	Stockpile STI	MI - Total			\$1,728.00			
	3040 -	Total						\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3050	MGS DOUBLE FACED	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL		- Total				(\$1,401.88)	
			Construction	Stockpile - To	otal			(\$1,401.88)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,401.88	
			Construction	Stockpile STI	MI - Total			\$1,401.88	
	3050 -	Total						\$0.00	
	3060	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			16	Dec 18, 2023	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,025.00)	
			Construction	Stockpile - To	otal			(\$20,025.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,025.00	
			Construction	Stockpile STI	MI - Total			\$20,025.00	
	_	Total					_	\$0.00	
	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,			16	Dec 18, 2023	SYSTEM	(\$12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	Feb 16, 2024	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$40,945.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,945.00	
			Construction		VII - To <u>tal</u>			\$40,945.00	
	3070 -	Total						\$0.00	
	3080	MGS HEIGHT AND BLOCK	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
			Construction	Stockpile - To	otal			(\$800.00)	
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$800.00	
			Construction	Stockpile STI	VII - Total			\$800.00	
	3080 -	Total						\$0.00	
	3090	MGS END ANCHOR	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3613	3090	MGS END ANCHOR	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,075.00)					
			Construction	Stockpile - To	otal			(\$9,075.00)					
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0 TIMI	- Total				\$9,075.00					
			Construction	Stockpile STI	MI - Total			\$9,075.00					
	3090 -							\$0.00					
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Mar 4, 2024	SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Ormationalism	- Total				(\$1,290.00)					
			Construction	Stockpile - To	2	May 15,	SYSTEM	(\$1,290.00) \$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile	Tetel	2	2023	STOTEM		Payment Estimate tem Aujustment generated Stockpile Hansaction				
			Construction	- Total				\$1,290.00 \$1,290.00					
	3100 -	Total	construction	Stockpile 311				\$0.00					
	3110	TYPE A	Construction		15	Dec 4,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0110	CRASHWORTHY END TERMINAL (MASH)	Stockpile		16	2023 Dec 18,	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(18	2023 Jan 18,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									20	2024 Feb 16,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2024 Mar 4,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						2024		(, , ,	, , , , , , ,				
				- Total									
			Construction	Stockpile - To				(\$26,250.00)					
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$28,125.00					
	3110 -	Total	Construction	Stockpile STI	vii - Total			\$28,125.00					
J6I3613 -								\$1,875.00 \$11,185.36					
J6P3548	3610	MGS GUARDRAIL	Construction Stockpile		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI		2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$14,572.25					
			Construction	Stockpile STI	MI - Total			\$14,572.25					
	3610 -	Total						\$14,572.25					
	3620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(LAT CORB)	51WI	- Total				\$17,800.00					
			Construction	Stockpile STI	MI - Total			\$17,800.00					
	3620 -							\$17,800.00					
	3630	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)		- Total				\$15,000.00					
			Construction	Stockpile STI	MI - Total			\$15,000.00					
	3630 -		0		10	0	0)/07	\$15,000.00					
	3640	MISC.	Construction		10	Sep 19,	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3640	MISC.	Stockpile			2023			
			STMI	- Total				\$21,758.00	
			Construction	Stockpile STI	VII - Total			\$21,758.00	
	3640 -	Total			_			\$21,758.00	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$61,740.00)	
					18	Jan 18, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	20	Feb 16, 2024	SYSTEM	(\$29,880.00)	
				Overrun - T	otal			(\$29,880.00)	
			Overrun - Tota	al				(\$29,880.00)	
	4040 -	Total						(\$29,880.00)	
J6P3548	- Total							\$39,250.25	
J6S3488	4440	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101		2	May 15, 2023	SYSTEM	\$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,081.75	
			Construction	Stockpile STI	VII - Total			\$2,081.75	
	4440 -							\$2,081.75	
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationation	- Total				\$8,900.00	
	4450 -	Total	Construction	Stockpile STI	vii - Totai			\$8,900.00	
	4460	MGS END	Construction		1	May 2,	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4400	ANCHOR	Stockpile	Tetel	1	2023	STOTEM		
			Construction	- Total	U. Total			\$1,650.00	
	4400	7-4-1	Construction	Stockpile STI	vii - Totai			\$1,650.00	
	4460 -		Construction		4	May 2	OVOTEM	\$1,650.00	Deverent Februarie Item Adjustment concerted Stealwile Transaction
	4470	TYPE A CRASHWORTHY END TERMINAL	Stockpile	- Total	1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		U. Total			\$1,875.00	
	4470	Tatal	Construction	Stockpile STI	vii - Totai			\$1,875.00	
	4470 - 4480	MISC.	Construction		10	Sep 19,	SYSTEM	\$1,875.00	Pourport Estimate Itom Adjustment generated Clashrile Tennent
	4400	MISC.	STMI	Total	10	2023	STOTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$36,116.00 \$36,116.00	
	4480 -	Total			in Total			\$36,116.00	
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$22,800.00)	
					18	Jan 18, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$22,800.00)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4630	SUBSTRUCTURE	Material	- Total				\$0.00	
		REPAIR (UNFORMED)	Material - Tota					\$0.00	
			Overrun	Overrun	19	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)	
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4630 -	Total						\$0.00	
	4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		JUINT STSTEM	51111	- Total				\$49,036.00	
			Construction	Stockpile ST	/II - Total			\$49,036.00	
	4740 -	Total						\$49,036.00	
J6S3488 -	Total							\$99,658.75	
Overall - Total								\$249,801.57	

Contract Adjustments for Contract - 230120-F02



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3490	Liquidated Damage		(\$20,095.76)	69.29571376	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6I3613	Liquidated Damage		(\$2,687.31)	9.26657651	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6P3548	Liquidated Damage		(\$4,008.59)	13.82273169	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6S3488	Liquidated Damage		(\$2,208.34)	7.61497804	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
5 - Total					(\$29,000.00)			
Overall - T	otal				(\$29,000.00)			