

Progress Estimate Number 31		Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc	Pay Period Start Pay Period End	July 16, 2024 August 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$66,293.83 \$29,969,393.83	
Approval Date						By User		
August 2, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
August 5, 2024		Re	viewed and Approved	l (and should be cons	idered Draft) at t	he Resident Engineer Level by	lewisj1	
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1		
Original Comp	letion Date	Current Comp	oletion Date	Actual Completion	Date	% of Current Contract Amount Complete		
December	er 1, 2024 December 1, 2024 58.16%							

December	1, 2024		
Control	Informational	Datas	

Cont	tract Informationa	al Dates		Mileston	es		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time Bridge A5045 Bryan Rd open to traffic	August 15, 2024	July 27, 2024	-9	
Awarded Date	February 8, 2023	February 8, 2023	Milestone - Calendar Time J6P3548	December 3, 2024	December 3, 2024	120	
Letting Date	January 20, 2023	January 20, 2023	Milestone - Calendar Time Route K	December 3, 2023	December 3, 2023	Milestone Complete	
Notice to Proceed Date	March 13, 2023	March 13, 2023	Milestone - Calendar Time S.O.R.	August 22, 2024	August 22, 2024	17	
Open to Traffic Date			Milestone - Calendar Time Spencer Creek EB	July 26, 2024	July 26, 2024	Milestone Complete	
Work Began Date	June 19, 2023	June 19, 2023					

Contract Total Pay For Estimate No. 31	
This Estimate Previous To Da	ate
230120-F02	
Total Posted Items Pay \$1,550,368.32 \$15,879,348.18 \$17,4	429,716.50
Gross Item Adjustments (\$123,888.09) (\$160,591.68) (\$284	4,479.77)
Incentive \$350,000.00 \$0.00 \$350	,000.00
Disincentive <b>\$0.00 \$0.00 \$0.00</b>	)
Liquidated Damage <b>\$0.00</b> (\$29,000.00) (\$29,	,000.00)
Other Contract Adjustments \$0.00 \$0.00 \$0.00	)
\$15,689,756.50 \$17,4	466,236.73

Contract Total Payable This Estimate: Items Paid This Estimate Period \$1,776,480.23

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,632,925.220	0.11	\$179,621.77
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$25.000	19	\$475.00
	0040	2063500	CULVERT CLEANOUT	EA	\$8,000.000	2	\$16,000.00
	0050	2072000	LINEAR GRADING CLASS 2	STA	\$1,100.000	0.3	\$330.00
	0060	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	4.5	\$5,400.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	137	\$2,466.00
	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$180.000	137	\$24,660.00
	0140	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$162.000	160	\$25,920.00
	0150	6042020	ADJUSTING BASIN OR INLET	EA	\$2,500.000	3	\$7,500.00
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$59.000	40	\$2,360.00
	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$2,265.000	2	\$4,530.00
	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$970.000	1	\$970.00
	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$960.000	6	\$5,760.00
	0270	6149902	MISC.INLET TOP REPLACEMENT	EA	\$6,000.000	1	\$6,000.00



Progree	ss Estima 31	te Number	Contract ID         230120-F02         Pay Period Start         July 1           Prime Contractor         Kozeny-Wagner, Inc.         Pay Period End         August		Original Contra Net Change Oro Current Contrac	ler Amount	\$29,903,100.00 \$66,293.83 \$29,969,393.83	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3490	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$800.000	20	\$16,000.0	
	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	LF	\$190.000	36.5	\$6,935.0	
	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$37.450	650	\$24,342.5	
	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.120	600	\$5,472.0	
	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$18.120	1,112.5	\$20,158.5	
	0560	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	37,900	\$28,425.0	
	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.600	21,250	\$12,750.0	
	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$33.000	162	\$5,346.0	
	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	1	\$4,000.0	
	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	1	\$3,100.0	
	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$5,290.000	4	\$21,160.0	
	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	LF	\$300.000	7	\$2,100.0	
	1180	7049903	MISC.BARRIER REPAIR (FORMED)	LF	\$375.000	2.5	\$937.5	
	1270	7040104	HALF-SOLE REPAIR	SQFT	\$170.000	318	\$54,060.0	
	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$450.000	112	\$50,400.0	
	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	LF	\$290.000	2	\$580.0	
	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$602.000	129	\$77,658.0	
	1660	7034214	CLASS B-2 CONCRETE	CUYD	\$2,500.000	13.7	\$34,250.0	
	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	LF	\$672.000	20	\$13,440.0	
	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	LF	\$440.000	20	\$8,800.0	
	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	LF	\$1,160.000	17.5	\$20,300.0	
	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	CUYD	\$4,600.000	5.3	\$24,380.0	
	1720	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	88	\$6,952.0	
	1730	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.500	5,655	\$14,137.5	
	1870	7040104	HALF-SOLE REPAIR	SQFT	\$170.000	5	\$850.0	
	2160	7033009	AESTHETIC CONCRETE STAIN	LS	\$6,000.000	1	\$6,000.0	
	2210	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	50	\$500.0	
	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$23.000	3,255	\$74,865.0	
	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$5,000.000	0.6	\$3,000.0	
	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$3,250.000	10	\$32,500.0	
	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$617.000	168	\$103,656.0	
	2450	7034219A	TYPE D BARRIER	LF	\$196.000	113	\$22,148.0	
	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	CUYD	\$2,900.000	1.6	\$4,640.0	
	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$345.000	91	\$31,395.0	
	2610	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$1,550.000	2	\$3,100.0	
	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$3,130.000	4	\$12,520.0	
	5021	6052010A	STRUCTURAL UNDERDRAIN	LF	\$39.900	240	\$9,576.0	
	5022	6052010A	STRUCTURAL UNDERDRAIN	LF	\$39.900	82	\$3,271.8	
vroject Je	<mark>613490 - To</mark>	otal					\$1,045,698.5	
J6P3548	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,200.000	1	\$3,200.0	
	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$315.000	12.2	\$3,843.0	



	Current Installed Qty	Current
JASS 34841602022010REMOVAL OF IMPROVEMENTSLS\$203,000.00041702063000CLASS 3 EXCAVATIONCUYD\$53.00041802153000SHAPING SLOPES, CLASS III100F\$1,200.000420060830066 IN. CONCRETE MEDIAN STRIPSQYD\$350.00042006169901MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMINGLS\$10,895.0004320620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITELF\$25.0004330620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITELF\$300.00043406205902A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$300.00043506205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 		Installed
4170       2063000       CLASS 3 EXCAVATION       CUYD       \$53.000         4180       2153000       SHAPING SLOPES, CLASS III       100F       \$1,200.000         4200       6083006       6 IN. CONCRETE MEDIAN STRIP       SQYD       \$350.000         4290       6169901       MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING       LS       \$10,895.000         4320       6200015       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE       LF       \$25.000         4330       6200021       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. LEFT/RIGHT ARROW       EA       \$300.000         4340       6205902A       6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS       LF       \$1.000         4350       6205903A       6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS       LF       \$2.000         4360       6205901       PAVEMENT MARKING REMOVAL       LF       \$2.000         4360       6207001       PAVEMENT MARKING REMOVAL       LF       \$350.000         4380       7320812A       12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION       EA       \$350.000         4440       6061060       MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED       EA       \$4,200.000         4440		\$7,043.00
4180       2153000       SHAPING SLOPES, CLASS III       100F       \$1,200.000         4200       6083006       6 IN. CONCRETE MEDIAN STRIP       SQYD       \$350.000         4290       6169901       MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING       LS       \$10,895.000         4320       6200015       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.       LF       \$25.000         4330       6200021       PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.       LF       \$300.000         4340       6205902A       6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING, LF       \$\$1,000       \$\$1,000         4340       6205903A       6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING       LF       \$\$1.000         4360       6207001       PAVEMENT MARKING REMOVAL       LF       \$\$2.000         4380       7320812A       12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END       EA       \$\$350.000         4440       6061060       MGS GUARDRAIL       LF       \$\$32.000       1         4440       6061080       MGS END ANCHOR       EA       \$\$1,600.000       1         4440       6061080       MGS END ANCHOR       EA       \$\$1,600.000       1         4440       6061080       MGS END ANCHOR       EA       \$	0.1	\$20,300.00
420060830066 IN. CONCRETE MEDIAN STRIPSQYD\$350.000142906169901MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMINGLS\$10,895.00014320620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITELF\$25.00014330620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. UEFT/RIGHT ARROWEA\$300.000143406205902A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$1.000143506205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$2.000143606207001PAVEMENT MARKING REMOVALLF\$350.000143807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$350.000144406061060MGS GUARDRAILLF\$32.000144406061080MGS END ANCHOREA\$1,600.000144406063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$3,200.00014480902902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$2,4,830.00014480902902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$2,4,830.00014520910903MISC.MODOT ITS ASSETS RELOCATIONLF\$12.3001	83	\$4,399.00
42906169901MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMINGLS\$10,895.0004320620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.LF\$25.0004330620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.LF\$300.0004330620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.LF\$300.00043406205902A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKINGLF\$1.00043506205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKINGLF\$2.00043606207001PAVEMENT MARKING REMOVALLF\$350.000143807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED ENDEA\$350.000144406061060MGS GUARDRAILLF\$32.000144606061080MGS END ANCHOREA\$1,600.000144706063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$3,200.000144809029902MISC.NDODT ITS ASSETS RELOCATIONLF\$12.3001	4	\$4,800.00
4320620015PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITELF\$25.0004330620021PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROWEA\$300.00043406205902A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$1.00043506205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$2.00043606207001PAVEMENT MARKING REMOVALLF\$6.00043807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$330.00044406061060MGS GUARDRAILLF\$32.00044506061088MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)EA\$4,200.00044606061080MGS END ANCHOREA\$1,600.00044809029902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$24,830.00045209109903MISC.MODOT ITS ASSETS RELOCATIONLF\$12.300	11.7	\$4,095.0
WHITEWHITE43306200021PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROWEA\$300.00043406205902A61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$1.00043506205903A61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLF\$2.00043606207001PAVEMENT MARKING REMOVALLF\$6.000143606207001PAVEMENT MARKING REMOVALLF\$350.000143807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$350.000144406061060MGS GUARDRAILLF\$32.000144506061068MGS END ANCHOREA\$4,200.000144606061080MGS END ANCHOREA\$1,600.000144809029902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$24,830.00045209109903MISC.MODOT ITS ASSETS RELOCATIONLF\$12.300	0.25	\$2,723.7
Left/Right ARROWLeft/Right ARROWLeft/Right ARROWLeft/Right ARROW43406205902A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLf\$1.00043506205903A6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADSLf\$2.00043606207001PAVEMENT MARKING REMOVALLf\$\$6.00043807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$\$350.00044406061060MGS GUARDRAILLf\$\$322.00044506061068MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)EA\$\$4,200.00044606061080MGS END ANCHOREA\$\$1,600.00044706063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$\$24,830.0004480902902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$\$24,830.0004520910903MISC.MODOT ITS ASSETS RELOCATIONLf\$\$12.300	72	\$1,800.0
Image: Field of the second s	4	\$1,200.0
InterfacePAINT, TYPE L BEADSInterface43606207001PAVEMENT MARKING REMOVALLF\$6.00043807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$3350.00044406061060MGS GUARDRAILLF\$32.00044506061068MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)EA\$4,200.00044606061080MGS END ANCHOREA\$1,600.00044706063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$32,00004480902902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$24,830.00045209109903MISC.MODOT ITS ASSETS RELOCATIONLF\$11.200	2,062	\$2,062.0
43807320812A12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONEA\$350.00044406061060MGS GUARDRAILLF\$32.00044506061068MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)EA\$4,200.00044606061080MGS END ANCHOREA\$1,600.00044706063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$3,200.00044809029902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$24,830.00045209109903MISC.MODOT ITS ASSETS RELOCATIONLF\$12.300	842	\$1,684.0
Image: SectionSectionImage: Section44406061060MGS GUARDRAILLF\$32.00044506061060MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)EA\$4,200.00044606061080MGS END ANCHOREA\$1,600.00044706063014TYPE A CRASHWORTHY END TERMINAL (MASH)EA\$3,200.00044809029902MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEMEA\$24,830.00045209109903MISC.MODOT ITS ASSETS RELOCATIONLF\$12.300	631	\$3,786.0
4450         6061068         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         EA         \$4,200.000           4460         6061080         MGS END ANCHOR         EA         \$1,600.000           4470         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         EA         \$3,200.000           4480         9029902         MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM         EA         \$24,830.000           4520         9109903         MISC.MODOT ITS ASSETS RELOCATION         LF         \$12.300	3	\$1,050.0
CURB         CURB         EA         CURB           4460         6061080         MGS END ANCHOR         EA         \$1,600.000           4470         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         EA         \$3,200.000           4480         9029902         MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM         EA         \$24,830.000           4520         9109903         MISC.MODOT ITS ASSETS RELOCATION         LF         \$12.300	138	\$4,416.0
4470         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         EA         \$3,200.000           4480         9029902         MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM         EA         \$24,830.000           4520         9109903         MISC.MODOT ITS ASSETS RELOCATION         LF         \$12.300	4	\$16,800.0
4480         9029902         MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM         EA         \$24,830.000           4520         9109903         MISC.MODOT ITS ASSETS RELOCATION         LF         \$12.300	2	\$3,200.0
4520 9109903 MISC.MODOT ITS ASSETS RELOCATION LF \$12.300	1	\$3,200.0
	2	\$49,660.0
	170	\$2,091.0
2 103000 MILOURE AND INFORMATION AND DAILARE CORD LF \$1,035.000	30	\$31,050.0
4580 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL CY \$1,050.000	17	\$17,850.0
4590 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE SQYD \$130.000	2,366	\$307,580.0
4620 7034420 RAISED MEDIAN BARRIER SQFT \$35.000	148	\$5,180.0
4650 7040107 SLAB EDGE REPAIR (BRIDGES) LF \$435.000	20	\$8,700.0
Project J6S3488 - Total		\$497,626.7
Overall - Total Intract Adjustments This Estimate		\$1,550,368.3
Contract Adjustment ID Adj Type Entered By Comments Time Units Rate		Amount
5705 readc2 To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.		\$350,000.
verall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	te	\$350,000.
the lem Adjustments This Estimate	ເວ	
Project Line Item Description Adjustment Other Item Adjustment Adjustment Umber No. Type Adjustment Type	t Line Item Adjustmer Unit Price	nt amount
16I3490 0070 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) Overrun		
0130 CONCRETE PAVEMENT ( 8 Overrun IN. NON-REINF)	\$180.0	0 (\$7,200.0



Progr	ress Es	timate Number 31	Contract II Prime Con		20-F02 ny-Wagner, In	c. Pay Period End August 1, 2024 Net Cl	al Contract A nange Order A nt Contract A	Amount \$6	9,903,100.00 6,293.83 9,969,393.83
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0130	CONCRETE PA	/EMENT(8 ION-REINF)	Overrun			-97	\$180.00	(\$17,460.00
	0240	IMPACT AT (REI	TENUATOR LOCATION)	Overrun			-1	\$970.00	(\$970.00
	0260	CURVED VANE G FRAME (4 FT. 1200MM		Material			-9	\$960.00	(\$8,640.00
	0260	CURVED VANE G FRAME (4 FT. 1200MM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$960.00	\$8,640.00
	0370		E TRAFFIC ER, TYPE A	Overrun			-8.5	\$190.00	(\$1,615.00
	0730	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,938.81
	0750	MGS BRIDGE A TRANSITIOI (REGULAR		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,155.00
	0770	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00
	0930		MISC.	Material			-40	\$367.00	(\$14,680.00
	0930			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		\$367.00	\$14,680.00
	0950		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).		\$1,150.00	\$4,600.00
	0960		MISC.	Material			-18.609	\$5,450.00	(\$101,419.05
	0960		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$5,450.00	\$101,419.05
	0990		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).		\$375.00	\$18,000.00
	1000	MECHANICAL B	AR SPLICE	Material			-172	\$79.00	(\$13,588.00
	1000	MECHANICAL B	AR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$79.00	\$13,588.00
	1460	PROTECTIVE CONCRETE E PIERS (U		Material			-0.5	\$6,000.00	(\$3,000.00
	1460	PROTECTIVE CONCRETE E PIERS (U		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$6,000.00	\$3,000.00
	1640	BRIDGE APPRO	DACH SLAB	Material			-52.97	\$602.00	(\$31,887.94



Progr		timate Number 31 Contract II Prime Con		20-F02 ny-Wagner, Inc	Pay Period End August 1, 2024 Net Ch	al Contract A ange Order A it Contract Ar	mount \$6	9,903,100.00 6,293.83 9,969,393.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490		(MAJOR)						
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	52.97	\$602.00	\$31,887.94
	1700	MISC.	Material			-17.009	\$4,600.00	(\$78,241.40
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	17.009	\$4,600.00	\$78,241.4
	1720	MECHANICAL BAR SPLICE	Material			-132	\$79.00	(\$10,428.00
	1720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	132	\$79.00	\$10,428.00
	1960	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-0.5	\$6,000.00	(\$3,000.00
	1960	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	2160	AESTHETIC CONCRETE STAIN	Material			-1	\$6,000.00	(\$6,000.0
	2160	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$6,000.00	\$6,000.0
	2180	TYPE A BARRIER	Material			-43	\$413.00	(\$17,759.0
	2180	TYPE A BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	43	\$413.00	\$17,759.0
	2220	MISC.	Material			-335	\$200.00	(\$67,000.0
	2220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	335	\$200.00	\$67,000.0
	2410	BRIDGE APPROACH SLAB (MAJOR)	Material			-168	\$617.00	(\$103,656.0
	2410	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	168	\$617.00	\$103,656.0
	2440	SLAB ON STEEL	Material			-389	\$732.00	(\$284,748.0
	2440	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	389	\$732.00	\$284,748.0
	2470	MISC.	Material			-10.309	\$2,900.00	(\$29,896.1



Progr		timate Number 31	Contract II Prime Con		20-F02 ny-Wagner, Inc	Pay Period Start 2. Pay Period End	July 16, 2024 August 1, 2024	Net Cha	l Contract A ange Order A t Contract Ar	mount \$6	9,903,100.00 6,293.83 9,969,393.83
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	2470		MISC.	Material		This adjustment off generated Material Adjustment (002 overridding Paymer on the cu	l Payment Estima 25) due to user di	ate Item ukesm1 otion 27	10.309	\$2,900.00	\$29,896.10
	2480	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun					-91	\$345.00	(\$31,395.00)
	2500	MECHANICAL B	AR SPLICE	Material					-268	\$79.00	(\$21,172.00)
	2500	MECHANICAL B	BAR SPLICE	Material		This adjustment off generated Material Adjustment (002 overridding Paymer on the cu	l Payment Estima 27) due to user di	ate Item ukesm1 otion 31	268	\$79.00	\$21,172.00
	2520	SHEAR CON	NNECTORS	Material					-140	\$30.00	(\$4,200.00)
	2520	SHEAR COM	NNECTORS	Material		This adjustment off generated Material Adjustment (002 overridding Paymer on the cu	l Payment Estima 28) due to user di	ate Item ukesm1 otion 34	140	\$30.00	\$4,200.00
	2610	LAMINATED N BE/	NEOPRENE ARING PAD	Construction Stockpile		Payment Estimate Iter	m Adjustment ge Stockpile Tran				(\$906.00)
	2620	LAMINATED N BEARING PAD		Construction Stockpile		Payment Estimate Iter	m Adjustment ge Stockpile Tran				(\$3,399.53)
5	5015	BRIDGE APPRO	DACH SLAB (MAJOR)	Material					-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		overridding Payment	l Payment Estima l9) due to user di	ate Item ukesm1 on 5 on	261	\$575.00	\$150,075.00
	5018	CONCRETE A	APPROACH PAVEMENT	Material					-261	\$162.00	(\$42,282.00)
	5018	CONCRETE /	APPROACH PAVEMENT	Material		This adjustment off generated Material Adjustment (005 overridding Payment the cu	l Payment Estima 50) due to user di	ate Item ukesm1 on 8 on	261	\$162.00	\$42,282.00
J6S3488	4190	CONCRETE A	APPROACH PAVEMENT	Material					-256.7	\$230.00	(\$59,041.00)
	4190	CONCRETE /	APPROACH PAVEMENT	Material		This adjustment off generated Material Adjustment (003 overridding Paymer on the cu	l Payment Estima 31) due to user di	ate Item ukesm1 otion 10	256.7	\$230.00	\$59,041.00
	4200	6 IN. CONCRE	TE MEDIAN STRIP	Overrun					-5	\$350.00	(\$1,750.00)
	4210	DF	RAIN BASIN	Material					-4	\$5,500.00	(\$22,000.00)
	4210	DF	RAIN BASIN	Material		This adjustment off generated Material Adjustment (003 overridding Paymer on the cu	l Payment Estima 33) due to user di	ate Item ukesm1 otion 15	4	\$5,500.00	\$22,000.00
	4320		REFORMED MOPLASTIC ARKING, 24 IN. WHITE	Material					-72	\$25.00	(\$1,800.00)
	4320		REFORMED MOPLASTIC ARKING, 24	Material		This adjustment off generated Material Adjustment (003	l Payment Estima	ate Item	72	\$25.00	\$1,800.00



Progr		imate Number 31	Contract IE Prime Con		20-F02 ny-Wagner, Inc	Pay Period StartJuly 16, 2024Day Period EndAugust 1, 202	4 Net Cha	I Contract A ange Order A t Contract A	Amount \$6	9,903,100.00 6,293.83 9,969,393.83
Project umber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3488			IN. WHITE			overridding Payment Estimate Exc on the current Payment				
	4330	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Material				-4	\$300.00	(\$1,200.00
	4330	THERM PAVEMENT	REFORMED MOPLASTIC MARKING, HT ARROW	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0035) due to user overridding Payment Estimate Exc on the current Payment	nate Item dukesm1 eption 18	4	\$300.00	\$1,200.00
	4380	12 IN. OF SUBSTITUTI FLARED EN		Material				-3	\$350.00	(\$1,050.00
	4380	12 IN. OF SUBSTITUTI FLARED EN		Material		This adjustment offsets the origina generated Material Payment Estir Adjustment (0036) due to user overridding Payment Estimate Exc on the current Payment	nate Item dukesm1 eption 35	3	\$350.00	\$1,050.00
	4440	MGS 0	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment g Stockpile Tr				(\$189.25
	4440	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment of Stockpile Tr	generated ansaction			(\$1,892.50
	4450	MGS BRIDGE TRANSITIO (EXTEN		Construction Stockpile		Payment Estimate Item Adjustment g Stockpile Tr				(\$8,900.0
	4460	MGS EN	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment g Stockpile Tr				(\$1,650.00
	4470	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment g Stockpile Tr				(\$1,875.00
	4480		MISC.	Construction Stockpile		Payment Estimate Item Adjustment g Stockpile Tr				(\$36,116.00
	4480		MISC.	Material				-2	\$24,830.00	(\$49,660.00
	4480		MISC.	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0043) due to user overridding Payment Estimate Exc on the current Payment	nate Item dukesm1 eption 36	2	\$24,830.00	\$49,660.00
	4520		MISC.	Material				-170	\$12.30	(\$2,091.0
	4520		MISC.	Material		This adjustment offsets the origina generated Material Payment Estir Adjustment (0044) due to user overridding Payment Estimate Exc on the current Payment	nate Item dukesm1 eption 37	170	\$12.30	\$2,091.00
	4560		MISC.	Overrun				-21	\$1,035.00	(\$21,735.00
	4570	BRIDGE APPRO	DACH SLAB (MAJOR)	Material				-377	\$395.00	(\$148,915.00
	4570	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0046) due to user overridding Payment Estimate Excep the current Payment	nate Item dukesm1 otion 7 on	377	\$395.00	\$148,915.00
	4590	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material				-2,366	\$130.00	(\$307,580.00
	4590	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0047) due to user overridding Payment Estimate Exc	nate Item dukesm1	2,366	\$130.00	\$307,580.00



Progr		timate Number 31	Contract IE Prime Cont		20-F02 ny-Wagner, Inc.	Pay Period End August 1, 2024 Net Ch	al Contract A ange Order A t Contract A	Amount \$6	9,903,100.00 6,293.83 9,969,393.83
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488						on the current Payment Estimate.			
	4620	RAISED MEDIA	N BARRIER	Material			-148	\$35.00	(\$5,180.00)
	4620	RAISED MEDIAN BARRIER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	148	\$35.00	\$5,180.00
Total									(\$123,888.09)



## 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	\$1,045,698.57	\$11,335,394.93	\$12,381,093.50
	Gross Item Adjustments	(\$49,780.34)	(\$217,669.04)	(\$267,449.38)
	Gross Item Pay	\$995.918.23	\$11,117,725.89	\$12,113,644.12
	Gross item r ay	\$555,516.25	ψ11,117,725.05	φ12,113,0 <del>14</del> .12
	Incentive	\$241.476.41	\$0.00	\$241,476,41
	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	\$0.00	\$1,642,809.10	\$1,642,809.10
	Gross Item Adjustments	\$0.00	(\$27,755.64)	(\$27,755.64)
	Gross Item Pay	\$0.00	\$1,615,053.46	\$1,615,053.46
	Incentive	\$33,201.18	\$0.00	\$33,201.18
	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
001 0040	Posted Item Pay	\$7.043.00	\$1.212.939.40	\$1,219,982.40
	Gross Item Adjustments	\$0.00	\$34.210.25	\$34.210.25
		\$7.043.00	\$1,247,149.65	\$34,210.23 \$1,254,192.65
			φ1, <b>24</b> 7,145.05	\$1,234,192.05
	Gross Item Pay	\$7,045.00		
			\$0.00	\$48.621.50
	Gross item Pay Incentive Disincentive	\$48,621.50 \$0.00	\$0.00 \$0.00	\$48,621.50 \$0.00
	Incentive Disincentive	\$48,621.50	\$0.00	\$0.00
	Incentive	\$48,621.50 \$0.00		
	Incentive Disincentive Liquidated Damages	\$48,621.50 \$0.00 \$0.00	\$0.00 (\$4,008.59)	\$0.00 (\$4,008.59)
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$48,621.50 \$0.00 \$0.00	\$0.00 (\$4,008.59)	\$0.00 (\$4,008.59)
J6S3488	Incentive Disincentive Liquidated Damages	\$48,621.50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00	\$0.00 (\$4,008.59) \$0.00
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 (\$4,008.59) \$0.00 Previous	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b>
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate \$497,626.75	\$0.00 (\$4,008.59) \$0.00 <b>Previous</b> \$1,688,204.75	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,185,831.50
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate \$497,626.75 (\$74,107.75) \$423,519.00	\$0.00 (\$4,008.59) \$0.00 <b>Previous</b> \$1,688,204.75 \$50,622.75 <b>\$1,738,827.50</b>	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,185,831.50 (\$23,485.00) <b>\$2,162,346.50</b>
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate \$497,626.75 (\$74,107.75) \$423,519.00 \$26,700.91	\$0.00 (\$4,008.59) \$0.00 <b>Previous</b> \$1,688,204.75 \$50,622.75 <b>\$1,738,827.50</b> \$0.00	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,185,831.50 (\$23,485.00) <b>\$2,162,346.50</b> \$26,700.91
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate \$497,626.75 (\$74,107.75) <b>\$423,519.00</b> \$26,700.91 \$0.00	\$0.00 (\$4,008.59) \$0.00 Previous \$1,688,204.75 \$50,622.75 \$1,738,827.50 \$0.00 \$0.00	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,185,831.50 (\$23,485.00) <b>\$2,162,346.50</b> \$26,700.91 \$0.00
J6S3488	Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$48,621.50 \$0.00 \$0.00 \$0.00 This Estimate \$497,626.75 (\$74,107.75) \$423,519.00 \$26,700.91	\$0.00 (\$4,008.59) \$0.00 <b>Previous</b> \$1,688,204.75 \$50,622.75 <b>\$1,738,827.50</b> \$0.00	\$0.00 (\$4,008.59) \$0.00 <b>To Date</b> \$2,185,831.50 (\$23,485.00) <b>\$2,162,346.50</b> \$26,700.91



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 1640, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 2410, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 2410, Material Set 5031010A96, 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: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 2410, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5031010A, Project Item Line Number 4570, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5052000, Project Item Line Number 4590, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5052000, Project Item Line Number 4590, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5052000, Project Item Line Number 4590, Material Set 505200096, 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: Insufficient Materials: Project J6S3488, Item 6094010, Project Item Line Number 4210, Material Set 609401096, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
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 J6S3488, Item 6200015, Project Item Line Number 4320, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 6200021, Project Item Line Number 4330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7033009, Project Item Line Number 2160, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7034410, Project Item Line Number 2180, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7034420, Project Item Line Number 4620, Material Set 703442096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 7039903, Project Item Line Number 0930, Material Set 7039903, Material 1036RSDFPL28M19 - Reinforcing Steel No. 6/M19 Gr	Currently working to resolve the exception.	dukesm1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

cincute Drazento Type Institute Materials Paped 1990/1990 (Fig. 2000)         Cincrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           g Acception Paper INTERNET MATERIALS Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           g Acception Paper INTERNET MATERIALS Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           g Acception Paper INTERNET MATERIALS IN Internet Concret Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           g Acception Acception Paper Internet Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           strates Exception Paper Internet Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           strates Exception Paper Internet Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           strates Exception Paper Internet Paped 1990 (Fig. 2000)         Concrity seeking to resolve the exception.         dukernt         Overridden Materials Paped 1990 (Fig. 2000)           strates Exception Paper Internet Paped 1990 (Fig. 2000)	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Linder: 0500, Material Set 739900700, Aller 10073ALDPVA - Expandicativade Prophysymen Material         Currently working for reactive the exception.         diversit           Constraints Advances         Currently working for reactive the exception.         diversit         Overridden           Constraints Advances         Constraints Advances         Currently working for reactive the exception.         diversit           Constraints Advances         Constraints Advances         Currently working for reactive the exception.         diversit           Constraints Advances         Constraints Advances         Constraints Advances         diversit         Overridden           Constraints Advances         Constraints Advances         diversit         Overridden         diversit         Overridden           Constraints Constraints Program         Constraints Advances         diversit         Overridden         diversit         Overridden           Constraints Constraints Program         Constraints Program         Constraints Program         diversit         Overridden           Constraints Constraints Program         Constraints Program         Constraints Program         diversit         Overridden           Constraints Constraints Program         Constraints Program         diversit         Overridden           Constraints Constraints Program         Coveridden         diversit         Ove	40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.			
unner 170, Materiäl Sta 7300070, Materiäl 1007, MEDVA - EspandEatriste Polypyren Material         Currenty working to react/w the exception.         dielenti         Overröden           sintenie Ecologia Types insufficient Materials Prode 120400, Iben 70000, Types Material         Currenty working to react/w the exception.         dielenti         Overröden           sintenie Ecologia Types insufficient Materials Prode 120400, Iben 70000, Types Hen Line         Currenty working to react/w the exception.         dielenti         Overröden           sintenie Ecologia Types insufficient Materials Prode 120400, Iben 700100, Project Ben Line         Currenty working to react/w the exception.         dielenti         Overröden           g. Acceptance Action Contene Feature Prode 120400, Iben 700107, Project Ben Line         Currenty working to react/w the exception.         dielenti         Overröden           g. Acceptance Action Contene Feature Prode 120400, Iben 700107, Project Ben Line         Currenty working to react/w the exception.         dielenti         Overröden           g. Acceptance Action Contene Feature Prode 120400, Iben 701002, Project Ben Line         Currenty working to react/w the exception.         dielenti         Overröden           g. Acceptance Action Contene Feature Prode 120400, Iben 701002, Project Ben Line         Currenty working to react/w the exception.         dielenti         Overröden           g. Acceptance Action Contene Feature Prode 120400, Iben 701002, Project Ben Line         Currenty working to react/w the exception.	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039907, Project Item Line Number 0960, Material Set 703990796, Material 1073JMEXPM - Expand/Extrude Polystyrene Material @, Acceptance Action generic 1073JMEXPM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
unime 2470, Naterials 647 1036 001471 Marchael 1072/MRXML - Expandic Faculty Relyageme Materials         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 704000, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 704000, Porject Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7061070, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7061070, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7761070, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7710100, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7710100, Project Item Line         Currently working to reacive the exception.         dxkerml         Overridden           stimute Exception Type Insufficient Materials, Poper JURG00, Item 7710100, Pr	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039907, Project Item Line Number 1700, Material Set 703990796, Material 1073JMEXPM - Expand/Extrude Polystyrene Material @, Acceptance Action generic 1073JMEXPM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
under 222. Material Ser 705070, Material 10057ACCH 2.6 Natural Bord for Con Class A. Jerrane Longolino Alton Centrol 10057, Material 10057083. Material 100570833. Material 10057083. Material 10057083. Material 10057083. Material 100570833. Material 100570833. Material 100570833. Material 10057083	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039907, Project Item Line Number 2470, Material Set 703990796, Material 1073JMEXPM - Expand/Extrude Polystyrene Material @, Acceptance Action generic 1073JMEXPM is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
umen 100, Material Bel 70510796, Material 1008/MBS- Marchanical Ber Splice for Reinf Steel Scoregitor, Xpron Fuscilitation Materials, Project J03540, Item 7061070, Project Item Line (Acception Action Generic Rendoncing/Material 1008/MBS), Men 7061070, Project Item Line (Acception Action Generic Rendoncing/Material Scoregitor), Actional Ber Splice for Reinf Steel (Acception Action Generic Rendoncing/Material Scoregitor), Actional Ber Splice for Reinf Steel (Acception Action Generic Rendoncing/Material Scoregitor), Project Item Line (Acception Action Generic Rendoncing/Material Scoregitor), Project J0000, Project Item Line (Acception Action Generic Rendoncing/Material Scoregitor), Project J0000, Project Item Line (Acception Action Generic Rendoncing/Material 1009/CCPER), Protective Coal Benis and Press- (Project Bel), Material Scoregitor 10075 (CPER), InterVIII 100, Project Item Line (Acception Action Generic 10075/CCPR), Project J00000, Material 20075/CCP, Tenter Devel Generic 2007 (Action Ceneric Working on a change order to resolve the acception. (Adterim Harmer Action Generic 10075/CCPR), Project J00000, Material 20075/CPR, Center Project J000000, Material 20075/CPR, Tenter Berger J0000000, Material 20075/CPR, TenteG Fenel Generic Dinformation, Project Hen Line (Acception Action	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
unimet 1720, Material 10367268, Material 10367268, Meta-Manical Bar Splice for Rolf Steel         Currently working to resolve the exception.         dukem1         Overridden           stimute Ecception Type. Instificient Material: Project 2003490, Item 706 (270, Project Item Line and Strob 200, Material 82 r0 607006, Material 1036726, Project Item Line and Strob 200, Material 82 r0 607006, Material 1036726, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2006, Material 103672, Project Item Line and Strob 200, Material Strob 2007, Material 103672, Project Item Line and Strob 200, Material Strob 2007, Material 103672, Project Item Line and Strob 200, Material Strob 2007, Material 10362, Project Item Line and Strob 2000, Material Strob 2007, Material 10362, Project Item Line and Strob 2000, Material Strob 2007, Material 10362, Project Item Line and Strob 2000, Material Strob 2007, Material 10362, Project Item Line and Strob 2000, Material Strob 2007, Material 10362, Project Item Line and Strob 2000, Material Strob 2007, Material 1002, Strob 10, Project Item Line and Strob 2007, Material Strob 2007, Material 1002, Strob 10, Project Item Line and Strob 2000, Material 2007, Strob 11, Project JØS348, Item 2008, Material Cooperation Action Generio 102353, Strob 11, Strob 2008, Material 2007, Strob 11, Strob 11	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7061070, Project Item Line Number 1000, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Junited: 200, Material: 1007066, Material: T007066, Material: T007066, Material: T007066, Material: T007067, Material: T007	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7061070, Project Item Line Number 1720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
unimet 480, Material Ser 11 010086, Material DSSPCCBPR - Protective Coall Beins and Piers- sterbane, Acceptane Action Generic 1098PCCBPR is insufficient.         Currently working to resolve the exception.         dukesm1           Statisticate Exception Type: Insufficient Materials: Project J083400, Item 71 10100, Project Item Line wither 1900, Material Ser 71 101008, Material DSSPCCBPR is insufficient.         Currently working to resolve the exception.         dukesm1         Overridden           Statistate Exception Type: Insufficient Materials: Project J083400, Item 72 1159, Project Item Line wither 4300, Material Ser 71 115986, Material DSSCEFXCR1 011 5 - 07 101 5 Shear Connector (fully or min-Acceptane Action Generic 1002FSZN is insufficient.         Currently working to resolve the exception.         dukesm1         Overridden           Statistate Exception Type: Insufficient Materials: Project J653488, Item 9029902, Project Item Line wither 4300, Material Set 700202, Material 0002FXX - Traffic Signals Material, Acceptance Action Generic 030173XX is insufficient.         Currently working to resolve the exception.         dukesm1         Overridden           Statistate Exception Type: Insufficient Materials: Project J653488, Item 902902, Project Item Line wither 4300, Material Set 900903, Material 00077XX is insufficient.         Currently working to resolve the exception.         dukesm1         Overridden           Statistate Exception Type: Item Overnm.         dukesm1         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged           Statistate Exception Type: Item Overnm. Contract 23012-FO2, Contract Project J89348	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7061070, Project Item Line Number 2500, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Jumber 1000, Material Sel 71010006, Material 1056PCCDPR - Insufficient.         Currently working to resolve the exception.         dukesm1           Stimmte Exception Type: Insufficient Materials: Project JB13400, Item 7121150, Project Item Line Jumber 4300, Material 10375CFKGR1015 - Gr 105 Shear Connector (IUI) or Currently working to resolve the exception.         dukesm1         Overridden           Stimmte Exception Type: Insufficient Materials: Project JB3348, Item 7208122, Project Item Line Jumber 4300, Material 10375CFKGR1015 - Gr 105 Shear Connector (IUI) or Currently working to resolve the exception.         dukesm1         Overridden           Stimmte Exception Type: Insufficient Materials: Project JB3348, Item 7208122, Project Item Line Jumber 4300, Material 909025XX is insufficient.         Gurrently working to resolve the exception.         dukesm1         Overridden           Stimmte Exception Type: Insufficient Materials: Project JB5348, Item 900903, Project Item Line Jumber 4300, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4400, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Contract Item Item Number 4201, Material 90217X, Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Material 9017XX - Misc Intelligent Traffic Sys Components, coeptance Action Centrol 100 Number 4200, Material 9017XX - Misc Item.         Currently working on a change order to res	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7110100, Project Item Line Number 1460, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Jumber 2320, Material Set 712115996, Material 1037SCPKGR1015 - or 1015 Shear Connector (Iuly or many). Acceptance Action Generic 1020SCPKGR1015 in simuficient.         Currently working to resolve the exception.         dukesm1           Statume Kasophine Action Generic 1020SCPKGR1015 in simuficient.         Billing Statume Control 1020SCPKGR1015 in simuficient.         dukesm1         Overridden           Statume Kasophine Action Generic 1020SCPKGR1015 in simuficient.         Billing Statume Control 1020SCPKGR1015 in simuficient.         dukesm1         Overridden           Statume Kasophine Action Generic 1020SCPKGR1015 in simuficient.         Billing Statume Control 1020SCPK         dukesm1         Overridden           Statume Kasophine Action Generic 1020SCPK         Material Billing Statume Control 1020SCPK         dukesm1         Overridden           Statume Kasophine Material Statume Control 1020SCPK         Material Billing Statume Control 1020SCPK         dukesm1         Overridden           Statume Kasophine Material Statume Control 1020SCPK         Material Billing Statume Control 1020SCPK         dukesm1         Acknowledged           Statume Kasophine Number 4040, Material Billing Norleci Ling Ling Number 430, Material Billing Num 7330SCPK         Gurently working on a change order to resolve the exception.         dukesm1         Acknowledged           Statume Kasophine Number 4040, Material Billing Num 730SCPKCPK Control Filling Ling Billing Number 430, Material Billing Num 730SCPKCPK Control 1020SCPC         Gurently working on a change order to resolve the	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7110100, Project Item Line Number 1960, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Jumber 330, Material Set 7320812A96, Material 1020ES2N + Insufficient.         Setting and the second of the s	Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7121159, Project Item Line Number 2520, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Jumber 4480, Material Set 9029902, Material 09027SXX - Traffic Signals Material, Acceptance Action         Currently working to resolve the exception.         dukesm1         Overridden           Sameric 09027SXX is insufficient Materials: Project J6S3488, Item 9109903, Project Item Line, Urnber 4520, Material Set 910903, Material Set 91090, Contract Line Inen Number 4270, Material Set 92012, F02, Contract Project J6I3613, Project Item Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Contract Line Item Number 2700, Item 6131017, Minor Item.         Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Contract Line Item Number 2700, Item 6131017, Minor Item.         Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Contract 2012-F02, Contract Project J6I3613, Project Item exception.         Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Item 6131017, Minor Item.         Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Item 6131017, Minor Item.         Currently working on a change order to resolve the dukesm1         Acknowledged ine Number 2700, Item 6131017, Minor Item.         Currently working on a change order to resolve the dukesm1	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 7320812A, Project Item Line Number 4380, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
Jumber 4220, Material Set 9109903, Material 0910/TXX - Misc Intelligent Traffic Sys Components, icceptance Action Generic 0910/TXX is insufficient.         Set           Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J693548, Project Item are Number 4040, Contract Line Item Number 2400, Item 7040102, Minor Item.         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged acception.           Stimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item ine Number 2710, Contract Line Item Number 2740, Item 6131010, Minor Item.         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged acception.           Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item ine Number 2790, Contract Line Item Number 2790, Item 6131017, Minor Item.         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged acception.           Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item ine Number 2780, Contract Line Item Number 230120-F02, Contract Project J613613, Project Item exception.         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged acception.           Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item ine Number 2780, Contract Line Item Number 2780, Item 6131017, Minor Item.         Currently working on a change order to resolve the exception.         dukesm1         Acknowledged acception.           Estimate Excep	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9029902, Project Item Line Number 4480, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
ine Number 4040, Contract Line Item Number 4040, Item 7040102, Minor Item.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613613, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J61349, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J613490, Project Item exception.       Currently working on a change order to reso	Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9109903, Project Item Line Number 4520, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Currently working to resolve the exception.	dukesm1	Overridden
ine Number 2740, Contract Line Item Number 2740, Item 6131010, Minor Item.exception.exception.exceptionstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6i3613, Project Itemcurrently working on a change order to resolve the exception.dukesm1Acknowledgedstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6i3613, Project Itemcurrently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 2790, Contract Line Item Number 2790, Item 6131017, Minor Item.currently working on a change order to resolve the exception.dukesm1Acknowledgedistimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6i3613, Project Itemcurrently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 2780, Contract Line Item Number 2780, Item 6131015, Minor Item.currently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 0700, Contract Line Item Number 0700, Item 3040504, Minor Item.currently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 0710, Contract Line Item Number 0710, Item 3040504, Minor Item.currently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 0710, Contract Line Item Number 0720, Contract Project J6i3490, Project Item ine Number 0730, Contract Line Item Number 0730, Item 6131010, Minor Item.currently working on a change order to resolve the exception.dukesm1Acknowledgedine Number 0730, Contract Line Item Number 0730, Item 6171000, Minor Item.currently wor	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6P3548, Project Item Line Number 4040, Contract Line Item Number 4040, Item 7040102, Minor Item.		dukesm1	Acknowledged
ine Number 2770, Contract Line Item Number 2770, Item 6131014, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         sitimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         sitimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6l3613, Project Item exception.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         ine Number 2780, Contract Line Item Number 2780, Item 6131015, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         ine Number 0700, Contract Line Item Number 0700, Item 3040504, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         ine Number 0700, Contract Line Item Number 0700, Item 3040504, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         ine Number 0700, Contract Line Item Number 0200, Item 5021106, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged exception.         ine Numbe	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2740, Contract Line Item Number 2740, Item 6131010, Minor Item.		dukesm1	Acknowledged
ine Number 2790, Contract Line Item Number 2790, Item 6131017, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item ine Number 2780, Contract Line Item Number 2800, Item 6131018, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item ine Number 2780, Contract Line Item Number 2780, Item 6131015, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0707, Contract Line Item Number 0070, Contract Project J6I3490, Project Item exception.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0130, Contract Line Item Number 00210, Contract Net 5021108, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0240, Contract Line Item Number 0240, Contract Project J6I3490, Project Item exception.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0240, Contract Line Item Number 0370, Item 6171000, Minor Item.Currently working on a change order to resolve the exception.dukesm1Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 2480, Contr	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2770, Contract Line Item Number 2770, Item 6131014, Minor Item.		dukesm1	Acknowledged
Ine Number 2800, Contract Line Item Number 2800, Item 6131018, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item exception.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0130, Contract Line Item Number 0130, Item 5021108, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0130, Contract Line Item Number 0240, Item 6122030, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item exception.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0370, Contract Line Item Number 0400, Ninor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedEstimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 04300, Contract Line Item Number 04300, Item 6083006, Minor Item.Currently working	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2790, Contract Line Item Number 2790, Item 6131017, Minor Item.		dukesm1	Acknowledged
Ine Number 2780, Contract Line Item Number 2780, Item 6131015, Minor Item.exception.exception.Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0130, Contract Line Item Number 0130, Item 5021108, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 0370, Contract Line Item Number 0370, Item 6171000, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item ine Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.Currently working on a change order to resolve the exception.dukesm1AcknowledgedStimate Exception Type: Item Overrun: Contract 230120-F02, Contract P	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2800, Contract Line Item Number 2800, Item 6131018, Minor Item.		dukesm1	Acknowledged
ine Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         ine Number 2480, Contract Line Item Number 2400, Item 6083006, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         ine Number 4200, Contract	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3613, Project Item Line Number 2780, Contract Line Item Number 2780, Item 6131015, Minor Item.		dukesm1	Acknowledged
ine Number 0130, Contract Line Item Number 0130, Item 5021108, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Ine Number 0370, Contract Line Item Number 2480, Item 7040101, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Ine Number 4200, Contract Line Item Number 4200, Item 6083006, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 2	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.		dukesm1	Acknowledged
ine Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Number 0370, Contract Line Item Number 0370, Item 6171000, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Number 0370, Contract Line Item Number 2480, Contract 100, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4200, Contract Line Item Number 4200, Item 6083006, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4560, Contract Line Item Number 4560, Contract 2169903, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4560, Contract Line Item Number 4560, Contract Project J6S	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0130, Contract Line Item Number 0130, Item 5021108, Minor Item.		dukesm1	Acknowledged
ine Number 0370, Contract Line Item Number 0370, Item 6171000, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 2480, Contract Line Item Number 2480, Contract 230120-F02, Contract Project J6S3488, Project Item Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4200, Contract Line Item Number 4200, Contract 230120-F02, Contract Project J6S3488, Project Item Number 4560, Contract Line Item Number 4260, Item 2169903, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Number 4560, Contract Line Item Number 4560, Item 2169903, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Currently working on a change order to resolve the exception.       dukesm1       Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6122030, Minor Item.	, , ,	dukesm1	Acknowledged
Line Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4200, Contract Line Item Number 4200, Item 6083006, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4200, Contract 230120-F02, Contract Project J6S3488, Project Item Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Sterion.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Sterion.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6171000, Minor Item.		dukesm1	Acknowledged
Line Number 4200, Contract Line Item Number 4200, Item 6083006, Minor Item.       exception.       exception.       exception.         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Number 4560, Contract Line Item Number 4560, Item 2169903, Minor Item.       Currently working on a change order to resolve the exception.       dukesm1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item       Currently working on a change order to resolve the dukesm1       Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 2480, Contract Line Item Number 2480, Item 7040101, Minor Item.		dukesm1	Acknowledged
ine Number 4560, Contract Line Item Number 4560, Item 2169903, Minor Item. exception. exception. exception. dukesm1 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Line Number 4200, Contract Line Item Number 4200, Item 6083006, Minor Item.		dukesm1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6S3488, Project Item Line Number 4560, Contract Line Item Number 4560, Item 2169903, Minor Item.		dukesm1	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6122014, Minor Item.		dukesm1	Acknowledged

## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 230120-F02, Contract Project J6I3490, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6173700B, 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	\$1,567,608.21
		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	19.00	\$25.00	\$475.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	46.80	0.00	46.80	STA	46.80	\$1,100.00	\$51,480.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	14.00	\$1,200.00	\$16,800.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,314.00	0.00	7,314.00	SQYD	7,451.00	\$18.00	\$134,118.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	0.00	698.00	TONS	289.00	\$106.75	\$30,850.75
		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	400.00	\$4.37	\$1,748.00
		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	623.50	\$180.00	\$112,230.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	106.00	1,485.90	SQYD	1,151.25	\$162.00	\$186,502.50
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001 0001 0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	0.00	689.00	LF	86.00	\$59.00	\$5,074.00
			0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00
			0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00			10.00	\$200.00	\$2,000.00
		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	4.00	\$2,265.00	\$9,060.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	12.00	\$3,621.00	\$43,452.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	7.00	\$510.00	\$3,570.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-4.00	17.00	EA	20.00	\$970.00	\$19,400.00
		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	9.00	\$960.00	\$8,640.00
					X 600MM)							
		0001	0270	6149902	MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	3,300.00	\$8.50	\$28,050.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$25.00	\$300.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	0.00	1,500.00	EA	1,150.00	\$20.00	\$23,000.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	10.00	\$150.00	\$1,500.00
		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	12.00	\$1,000.00	\$12,000.00
		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	62.00	\$800.00	\$49,600.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	0.00	362.00	LF	370.50	\$190.00	\$70,395.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	35.00	\$144.00	\$5,040.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,750.00	0.00	7,750.00	LF	2,838.00	\$37.45	\$106,283.10
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,825.00	-2,100.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0410	6173706	FURNISHED / RETAINED 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	3,026.00	\$9.12	\$27,597.12
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	7,137.50	\$18.12	\$129,331.50
		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	\$1,579,664.98



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
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	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	-4,436.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	621.00	\$0.30	\$186.30
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	3,079.00	\$0.30	\$923.70
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	0.00	\$1.00	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,555.00	0.00	8,555.00	LF	0.00	\$0.30	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,950.00	0.00	8,950.00	LF	0.00	\$0.30	\$0.00
		0001	0560	6207001	PAVEMENT MARKING REMOVAL	489,580.00	-127,121.00	362,459.00	LF	209,224.00	\$0.75	\$156,918.00
		0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	0.00	\$10.00	\$0.00
		0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	488,518.00	-130,072.00	358,446.00	LF	233,870.00	\$0.60	\$140,322.00
		0001	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0610	6214600A	FLOWABLE BACKFILL	52.00	0.00	52.00	CUYD	25.00	\$320.00	\$8,000.00
		0001	0620	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,459.00	0.00	1,459.00	SQYD	1,459.00	\$4.00	\$5,836.00
		0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	63.10	0.00	63.10	STA	0.00	\$375.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	0.80	\$16,500.00	\$13,200.00
		0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
			0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$165.00	\$0.00
		0001	0690	8061016	6 SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00
		0001	0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	2,573.00	\$2.60	\$6,689.80
		0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	300.00	\$35.00	\$10,500.00
		0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	913.00	\$33.00	\$30,129.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	3.00	\$4,100.00	\$12,300.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	5.00	7.00	EA	6.00	\$5,290.00	\$31,740.00
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,680.00	\$0.00
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$24.00	\$0.00
		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
		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
		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
		0050	0840	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	0.00	844.00	LF	0.00	\$12.30	\$0.00
		0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	0.00	\$25.50	\$0.00
		0070	0870	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	354.00	0.00	354.00	LF	354.00	\$435.00	\$153,990.00
		0070	0880	2169902	MISC.REMOVAL OF EXISTING BEARINGS	48.00	0.00	48.00	EA	48.00	\$2,300.00	\$110,400.00
		0070	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	115.00	0.00	115.00	LF	115.00	\$300.00	\$34,500.00
		0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	407.00	0.00	407.00	SQYD	407.00	\$663.00	\$269,841.00

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

Contract Im.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	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.0
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.0
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.0
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.0
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.0
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.0
		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	458.00	\$205.00	\$93,890.0
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.0
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.0
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.0
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.0
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.0
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.0
	0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	0.00	\$3,900.00	\$0.0	
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	0.00	\$52.00	\$0.0
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.0
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	0.00	\$25.00	\$0.0
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.0
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.5
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		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	\$0.0
		0075	1260	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	0.00	\$52.00	\$0.0
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	318.00	\$170.00	\$54,060.0
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	0.00	\$24.00	\$0.0
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.0
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0076	1310	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.0
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	-7.00	17.00	CUYD	0.00	\$3,900.00	\$0.0
		0078	1370	5059905	SURFACE MISC, PLACE POLYESTER POLYMER CONCRETE WEARING	872.00	-261.00	611.00	SQYD	0.00	\$50.00	\$0.0
		0078	1380	7040104	SURFACE HALF-SOLE REPAIR	1,300.00	-1,220.00	80.00	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	70.00	\$245.00	\$17,150.0
		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	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.0
				7125200	(URETHANE) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.0

#### 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 ti	ime the Esti	mate was G	enerate	d.		
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	0079	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
		0079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	0.00	\$90.00	\$0.00
		0079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	-170.00	0.00	LF	0.00	\$240.00	\$0.00
		0081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	65.00	0.00	65.00	CUYD	0.00	\$3,900.00	\$0.00
		0081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	0.00	\$45.00	\$0.00
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	-1,400.00	0.00	SQFT	0.00	\$170.00	\$0.00
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	0.00	\$26.50	\$0.00
		0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	306.00	\$450.00	\$137,700.00
		0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	40.00	\$2,500.00	\$100,000.00
		0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	104.00	\$290.00	\$30,160.00
		0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	353.00	\$602.00	\$212,506.00
		0082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.00
		0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	48.20	\$2,500.00	\$120,500.00
		0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	20.00	\$672.00	\$13,440.00
		0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	20.00	\$440.00	\$8,800.00
		0082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	35.00	\$1,160.00	\$40,600.00
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	17.30	\$4,600.00	\$79,580.00
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	43.00	\$210.00	\$9,030.00
		0082	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	132.00	\$79.00	\$10,428.00
		0082	1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	8,480.00	\$2.50	\$21,200.00
		0082	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0082	1750	7123610	(URETHANE) SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
					STEEL							
		0082	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
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT SQFT	800.00	\$2.00	\$1,600.00
		0082	1790			800.00	0.00	800.00		800.00	\$2.00	\$1,600.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	40.00	\$1,800.00	\$72,000.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	0.00	\$50.00	\$0.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	6.00	\$170.00	\$1,020.00
		0085	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
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.00
		0085	1910	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	20.00	64.00	SQFT	64.00	\$215.00	\$13,760.00
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$345.00	\$3,450.00
		0085	1940	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$175.00	\$0.00
		0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0085	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
		0085	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
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0085	2000	7125370A	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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the ti	me the Esti	mate was G	enerate	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	1.00	\$6,000.00	\$6,000.00
		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	50.00	\$10.00	\$500.00
		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	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	7,234.00	\$23.00	\$166,382.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	12,473.00	LS	0.60	\$5,000.00	\$3,000.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	0.00	25.00	EA	25.00	\$3,250.00	\$81,250.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	168.00	\$617.00	\$103,656.00
		0091	2420	7029903	MISC.PILE ENCASEMENT	96.00	0.00	96.00	LF	96.00	\$2,000.00	\$192,000.00
		0091	2430	7029903	MISC.STEEL PILE REPAIR	48.00	-33.00	15.00	LF	15.00	\$530.00	\$7,950.00
		0091	2440	7034212	SLAB ON STEEL	1,237.00	0.00	1,237.00	SQYD	389.00	\$732.00	\$284,748.00
		0091	2450	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	113.00	\$196.00	\$22,148.00
		0091	2460	7034411	TYPE C BARRIER	141.00	0.00	141.00	LF	0.00	\$196.00	\$0.00
			2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	10.60	\$2.900.00	\$30,740.00
		0091	2470	7039907	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	632.00	\$2,900.00	\$218,040.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (PORMED)	485.00	0.00	485.00	SQFT	95.00	\$225.00	\$218,040.00
			2490	7040102	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	268.00	\$225.00	\$21,375.00
		0091	2500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$21,172.00
		0091			(EPOXY)							
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	140.00	\$30.00	\$4,200.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	9.00	\$600.00	\$5,400.00



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

					eport Generated date and can differ from the posted amo							
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	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		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	\$0.00
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.50	\$15,000.00	\$7,500.00
		0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	7.00	\$1,550.00	\$10,850.00
		0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	0.00	17.00	EA	9.00	\$3,130.00	\$28,170.00
		0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.00
		0079	5002	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0079	5003	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0079	5004	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	0.00	\$234.80	\$0.00
		0079	5005	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0079	5006	7040104	HALF-SOLE REPAIR	0.00	1,400.00	1,400.00	SQFT	78.00	\$173.00	\$13,494.00
		0085	5007	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	0.00	176.00	176.00	LF	176.00	\$34.00	\$5,984.00
		0085	5008	7034214	CLASS B-2 CONCRETE	0.00	3.70	3.70	CUYD	3.70	\$6,880.00	\$25,456.00
		0085	5009	7040106	FULL DEPTH REPAIR	0.00	150.00	150.00	SQFT	0.00	\$179.80	\$0.00
		0085	5010	7179903	MISC.Dowel Bar Retrofit at Bridge Joints	0.00	170.00	170.00	LF	170.00	\$248.83	\$42,301.10
		0085	5011	7040104	HALF-SOLE REPAIR	0.00	2,050.00	2,050.00	SQFT	412.00	\$173.00	\$71,276.00
		0050	5012	1099915	MISC.Traffic Control Labor Hours	0.00	288.00	288.00	HOUR	288.00	\$204.75	\$58,968.00
		0050	5013	1099915	MISC.Traffic Control Labor Overtime Hours	0.00	72.00	72.00	HOUR	72.00	\$283.50	\$20,412.00
		0001	5014	1046002	VALUE ENGINEERING	0.00	113,924.38	113,924.38	EA	113,924.38	\$1.00	\$113,924.38
		0076	5015	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	261.00	261.00	SQYD	261.00	\$575.00	\$150,075.00
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$24,250.00	\$24,250.00
		0001	5018	5041000	CONCRETE APPROACH PAVEMENT	0.00	261.00	261.00	SQYD	261.00	\$162.00	\$42,282.00
		0001	5020	6052010A	STRUCTURAL UNDERDRAIN	0.00	216.00	216.00	LF	216.00	\$39.90	\$8,618.40
		0001	5021	6052010A	STRUCTURAL UNDERDRAIN	0.00	240.00	240.00	LF	240.00	\$39.90	\$9,576.00
		0001	5022	6052010A	STRUCTURAL UNDERDRAIN	0.00	340.00	340.00	LF	340.00	\$39.90	\$13,566.00
		0001	5023	6052010A	STRUCTURAL UNDERDRAIN	0.00	116.00	116.00	LF	116.00	\$39.90	\$4,628.40
	Project J	613490 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$12,381,093.50
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$309,000.00	\$302,820.00
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	19.10	\$1,000.00	\$19,100.00
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	0.00	\$4.10	\$0.00
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.00
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.10
		0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.00
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	0.00	5,683.00	LF	0.00	\$28.00	\$0.00
		0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	180.40	409.00	SQYD	499.00	\$386.00	\$192,614.00
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$13.00	\$0.00
		0001	2760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	23.00	-8.00	15.00	SQYD	0.00	\$17.00	\$0.00
		0001	2770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	792.00	1,012.00	1,804.00	LF	2,170.00	\$7.50	\$16,275.00



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
30120-F02	J6I3613				AND INTERNAL SAW CUTS)					Qty		
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	168.00	390.00	EA	432.00	\$20.00	\$8,640.00
		0001	2790	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.00	132.00	187.00	EA	211.00	\$14.00	\$2,954.00
		0001	2800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	25.00	58.00	EA	93.00	\$8.00	\$744.00
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	0.00	179.00	TONS	14.00	\$115.50	\$1,617.00
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	0.00	\$85.00	\$0.00
		0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	440.00	\$8.50	\$3,740.00
		0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00
		0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.00
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
		0001	2940	6205902A		116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$80.00	\$0.00
		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
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.00
		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
		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
		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
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.00
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.00
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$4,000.00	\$76,000.00
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.00
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	14.00	\$3,100.00	\$43,400.00
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00
		0001	5019	1099901	MISC.(Ozark Building Material Plant & Truck Overtime Fee)	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
	Project J	613613 - Toi	tal Value	Posted to Da	ate as of Report Generated Date							\$1,642,809.10
	J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.00
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$280,000.00	\$14,000.00
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	0.00	\$47.00	\$0.00
		0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,200.00	\$0.00
		0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,000.00	\$0.00
		0001	3180	4136000	PCCP JOINT/CRACK SEALING	3,600.00	0.00	3,600.00	LF	0.00	\$1.10	\$0.00
		0001	3190	5041000	CONCRETE APPROACH PAVEMENT	768.60	0.00	768.60	SQYD	0.00	\$210.00	\$0.00



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

Note: Posted Quantities / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the ti	ime the Esti	mate was G	enerate	d.		
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	J6P3548	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	0.00	10.00	CUYD	0.00	\$55.00	\$0.00
		0001	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$245.00	\$0.00
		0001	3230	6116010A	SLOPE PROTECTION	104.00	0.00	104.00	SQYD	0.00	\$122.00	\$0.00
		0001	3240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,135.00	\$0.00
		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	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	1.00	\$2,000.00	\$2,000.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	0.00	2,624.00	SQFT	500.00	\$8.50	\$4,250.00
		0001	3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	7.00	\$25.00	\$175.00
		0001	3310	6161025	CHANNELIZER (TRIM LINE)	288.00	0.00	288.00	EA	288.00	\$20.00	\$5,760.00
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	6.00	\$150.00	\$900.00
		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	2.00	\$1,000.00	\$2,000.00
		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	3.00	\$3,200.00	\$9,600.00
		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	0.69	\$430,000.00	\$298,420.00
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		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		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			42.00	0.00	42.00	LF	0.00	\$55.00	\$0.00
		0001	3580 3590	8061016	SEDIMENT REMOVAL	0.50	0.00	6.00 0.50	CUYD ACRE	0.00	\$25.00	\$0.00
		0001	3600	8061017	SILT FENCE	559.00	0.00	559.00	LF	44.00	\$3,850.00	\$0.00
		0001	3600	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$2.60	\$114.40
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	8.00	0.00	8.00	EA	0.00	\$28.00	\$0.00
					CURB)							
		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



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

Note: Posted Q	uantities	and Valu	es are l	based on R	eport Generated date and can differ from the posted amo	ount at the ti	me the Esti	mate was G	enerated	d		
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	J6P3548	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
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	0.00	\$5,400.00	\$0.00
		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	\$0.00
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
					(EPOXY)							
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	0.00	\$16.00	\$0.00
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	0.00	\$73.00	\$0.00
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	0.00	\$122.00	\$0.00
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	0.00	\$465.00	\$0.00
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	0.00	\$700.00	\$0.00
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	0.00	\$166.00	\$0.00
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.00
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$5,300.00	\$0.00
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	0.00	\$10.00	\$0.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	0.00	\$79.00	\$0.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$3.25	\$0.00
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	0.00	\$73.00	\$0.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	0.00	\$1.75	\$0.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	0.00	\$420.00	\$0.00
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.00
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	0.00	\$985.00	\$0.00
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	0.00	\$446.00	\$0.00
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.00
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	0.00	\$122.00	\$0.00
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.00
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$4,000.00	\$0.00
		0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	12.20	\$315.00	\$3,843.00
		0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	166.00	1,254.00	SQFT	1,448.00	\$180.00	\$260,640.00
		0072	4050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	0.00	\$10.00	\$0.00
		0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	0.00	\$79.00	\$0.00
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	0.00	\$2.50	\$0.00
		0072	4000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
					(EPOXY)							
		0072	4100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$20.00	\$340,000.00



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

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

Contract m.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 POSTE To Date (See repor generated date)
30120-F02	J6P3548	0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$4.00	\$68,000.0
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.0
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.
		0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	0.00	\$595.00	\$0.
	Project J	6P3548 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,219,982.
	J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.
		0001	4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	167.00	\$53.00	\$8,851.
		0001	4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800
		0001	4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	256.70	\$230.00	\$59,041
		0001	4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	0.00	6.70	SQYD	11.70	\$350.00	\$4,095.
		0001	4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	4220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.
		0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	1,070.00	\$8.50	\$9,095.
		0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$25.00	\$2,750
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$125.00	\$7,500
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,895.00	\$10,895
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	\$268,000.00	\$226,192
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$25.00	\$1,800
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,062.00	0.00	2,062.00	LF	2,062.00	\$1.00	\$2,062
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	0.00	842.00	LF	842.00	\$2.00	\$1,684
		0001	4360	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	631.00	\$6.00	\$3,786
		0001	4370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050
		0001	4390	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,000.00	\$0
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0
		0001	4410	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0
		0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0
		0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$32.00	\$4,416
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800
		0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,000.00	\$(
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	0.00	\$8.00	\$0
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	0.00	\$40.00	\$0
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	170.00	\$12.30	\$2,09
		0070	4530	2161000	SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$12.50	\$29,462
		0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	164.00	0.00	164.00	LF	164.00	\$420.00	\$68,880



## 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	J6S3488	0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	0.00	19.00	LF	40.00	\$1,035.00	\$41,400.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	377.00	\$395.00	\$148,915.00
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	17.00	\$1,050.00	\$17,850.00
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	2,366.00	\$130.00	\$307,580.00
		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	16.30	\$3,600.00	\$58,680.00
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	148.00	\$35.00	\$5,180.00
		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
		0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	0.00	40.00	LF	20.00	\$435.00	\$8,700.00
		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	2,190.00	\$2.50	\$5,475.00
		0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$20.00	\$338,000.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$4.00	\$67,600.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	16,900.00	\$2.00	\$33,800.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	164.00	\$595.00	\$97,580.00
	Project J	6S3488 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,185,831.50
230120-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$17,429,716.50



#### 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
0010	2022010	REMOVAL OF IMPROVEMENTS		7/31/24	0.04		I-70 Various locations	825+00		1032+00		
			7/27/24	8/1/24	0.07	LS	Various Locations	825+60		1035+00		
0030	2036000		7/26/24	8/1/24	19.00	CUYD	Bridge L0481 & G0336	921+70		923+00		
0040	2063500	CULVERT CLEANOUT	7/26/24		2.00		I-70 @ T.R. Hughes	822+75				
0050		LINEAR GRADING CLASS 2	7/26/24		0.30	STA		921+25		923+50		
0060	2153000	SHAPING SLOPES, CLASS III	7/26/24	8/1/24	4.50	100F	East and West of Bridge A5257 N.O.R	42+04		45+09		
0070	3040504	TYPE 5 AGGREGATE FOR BASE	7/19/24		137.00		Bryan Rd	11+84		11+69		
0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	7/19/24	7/31/24	40.00	SQYD	Bryan Rd	11+69		11+84		
			7/27/24	8/1/24	97.00	SQYD	Bryan Road	11+68		11+83		
0140	5041000	CONCRETE APPROACH PAVEMENT	7/17/24	7/31/24	64.00	SQYD	Bridge L0711 Stage 1 Belleau Creek	827+08		827+23		
			7/19/24	7/30/24	80.00	SQYD	Bridge L0711 Stage 1 East Concrete Approach Pavement	827+08.65		827+23.65		
			7/26/24	8/1/24	16.00	SQYD	I-70 @ Spencer Creek EB Stage 1	1030+65		1032+21		
0150		ADJUSTING BASIN OR INLET	7/19/24	7/31/24	3.00	EA	I-70 Spencer Creek	1032+29				
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/19/24	7/31/24	40.00	LF	Bryan Rd	8+51		11+69		
0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	7/27/24	8/1/24	2.00	EA	South Outer Rd Spencer Creek	39+68		45+08		
0240	6122030	IMPACT ATTENUATOR (RELOCATION)	7/27/24	8/1/24	1.00	FΔ	Spencer Creek	1035+00				
0240		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	7/19/24		2.00		I-70 Spencer Creek	1032+29				
0200	0141121	CORVED VAILE GRATE AND FRAME(4 FT. X 2 FT	7/26/24	8/1/24	4.00	EA	I-70 Various locations	760+05		1032+30		
0070	0440000	MICO DRAINAGE FITTINGS					1-70 Valious locations			1032+30		
0270	6149902	MISC. DRAINAGE FITTINGS	7/26/24		1.00	EA		836+50		4045-05		
0360		TEMPORARY LONG-TERM RUMBLE STRIPS	7/26/24	8/1/24	20.00		I-70 Various locations	825+60		1015+23		
0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	7/26/24		20.00	LF	Bridge G0337	1030+64		1032+36		
			7/27/24	8/1/24	16.50	LF	Bridge G0337 EB shoulder Barrier @ Concrete Approach Pavement	1030+64		1032+36		
0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/27/24	8/1/24	650.00	LF		41+20		47+70		
0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7/18/24	7/31/24	650.00	LF	South Outer Rd at Spencer Creek	1028		1035		SOR Stage 1 traffic switch
0-120	- 11 00 TOPA	LEED CONTRACT IN ALLO DARGEN	7/27/24	8/1/24	-50.00	LF		1028		1035+00		
0430	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	7/17/24	7/31/24	675.00	LF	EB I-70 at Spencer Creek	1027+00		1035400		Stage 3 traffic switch at Spencer Creek for EB I-70 (stag
0.000	01100110			1101124	010.00	EI		1021		1004		1 from plans)
			7/22/24	7/31/24	437.50	LF	EB I-70 at Belleau Creek	823		828		Stage 2 traffic switch at Belleau Creek
0560	6207001	PAVEMENT MARKING REMOVAL	7/17/24	7/31/24	6,500.00	LF	EB I-70 at Spencer Creek	1008		1043		
			7/18/24	7/31/24	1,600.00	LF	South Outer Rd at Spencer Creek	1025		1043		SOR Stage 1 traffic switch
			7/22/24	7/31/24	9,500.00	LF	EB I-70 at Belleau Creek	800		837		EB I-70 Stage 2 traffic switch at Belleau Creek
			7/31/24	8/1/24	7,500.00	LF	EB I-70 at Spencer Creek	1008		1043		Removed two sections of temporary pavement marking
												on EB I-70 at Spencer Creek
			8/1/24	8/2/24	12,800.00	LF	EB I-70 at Spencer Creek	1008		1043		Remaining temporary pavement markings on EB I-70
0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/17/24	7/31/24	7,767.00	LF	EB I-70 at Spencer Creek	1008		1043		Stage 3 traffic switch EB I-70
												White: 7767 LF
			7/18/24	7/31/24	2,582.00	LF	South Outer Rd at Spencer Creek	1025		1043		SOR Stage 1 traffic switch Yellow: 1316 LF
												White: 1266 LF
			7/22/24	7/31/24	10,901.00	LF	EB I-70 at Belleau Creek	800		837		EB I-70 Stage 2 traffic switch at Belleau Creek
												Yellow: 4463 LF White: 6438 LF
0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/26/24	8/1/24	162.00	LF	East and West of Bridge A5257 N.O.R	42+04		45+09		
0750	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/26/24	8/1/24	1.00	EA	East and West of Bridge A5257 N.O.R	42+04		45+09		
0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/26/24	8/1/24	1.00	EA	East and West of Bridge A5257 N.O.R	42+04		45+09		
0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	7/28/24	7/29/24	4.00	EA	EB I-70 at Belleau Creek	807+50		808+70		
0890		MISC. REMOVALS	7/22/24	7/26/24	7.00		Bridge A0856 Stage 1	1031+00		1032+00		
		MISC.					Bridge A5256 Stage 1			1032+00		
1180			7/25/24		2.50	LF	Bridge A5256 Stage 1	42+75		10.00		
1270	7040104	HALF-SOLE REPAIR	7/26/24	8/1/24	318.00	SQFT		41+60		43+00		
1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	7/22/24	7/26/24	112.00	LF	Bridge G0337 Stage 1	1031+00		1032+00		
1630	2169903	MISC. REMOVALS	7/19/24	7/30/24	2.00	LE	Bridge G0337 Stage 1	1031+00		1032+00		
1640		BRIDGE APPROACH SLAB (MAJOR ROAD)	7/19/24	7/31/24	129.00	SQYD	Bridge G0336 Spencer Creek	1031+00		1032+00		
1660		CLASS B-2 CONCRETE	7/26/24	8/1/24	129.00	CUYD	Bridge G0337 Spencer Creek	1031+00		1032+02		
1670		MISC. CONCRETE CONSTRUCTION	7/26/24		20.00		I-70 bridge G0337	1031+00		1032+01		
1680	7039903	MISC. CONCRETE CONSTRUCTION	7/26/24		20.00		Bridge G0337	1030+00		1032+00		
1690		MISC. CONCRETE CONSTRUCTION	7/26/24		17.50		I-70 EB bridge G0337	1031+00		1032+01		
1700		MISC. CONCRETE CONSTRUCTION	7/24/24		5.30		Bridge G0337Bent 2 & 3 Spencer Creek stage 1	1031+00		1032+00		
1720		MECHANICAL BAR SPLICE	7/19/24		88.00		I-70 Spencer Creek	1030+65		1032+36		
1730		REINFORCING STEEL (EPOXY COATED)	7/19/24	7/31/24	5,655.00	LB	I-70 Spencer Creek	1030+65		1032+36		
1870	7040104	HALF-SOLE REPAIR	7/26/24	8/1/24	5.00	SQFT	Bridge G0337	1031+60				
2160	7033009	AESTHETIC CONCRETE STAIN	7/26/24	8/1/24	1.00	LS	Bridge L0710 Route K	759+85		762+51		
2210	7040113	CLEANING AND EPOXY COATING	7/26/24	8/1/24	50.00	SQFT	Bridge L0710 Route K	759+85		762+51		
2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	7/24/24	8/1/24	3,255.00	SQFT	Bridge L0711 Stage 2	825+90		826+90		
2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	7/24/24	8/1/24	0.60	LS	Bridge L0711 Bents 2&3	825+90		826+90		
2400	2169902	MISC. REMOVALS	7/26/24	8/1/24	10.00	EA	Bridge L0711 Bents 2&3	825+80		826+90		
2410		BRIDGE APPROACH SLAB (MAJOR ROAD)	7/17/24		84.00	SQYD	Bridge L0711 Stage 1 Belleau Creek	826+88		827+08		
				8/1/24	82.00	SQYD	Bridge L0711 Stage 1 East Bridge Approach	826+90		827+08.35		
			7/27/24		2.00		Bridge L0711	825+60		826+90		
2450	7034219A	TYPE D BARRIER	7/19/24		113.00		Bridge L0711 Stage 1	825+60		826+90		
		MISC. CONCRETE CONSTRUCTION	7/26/24		1.60			826+10		826+60		
2470	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/26/24		91.00		Bridge L0711	825+80		826+90		
2480		LAMINATED NEOPRENE BEARING PAD	7/26/24	8/1/24	2.00	EA	Bridge L0711	825+80		826+90		
	7161002	LAMINATED NEOFRENE BEAKING FAD										
2480	7161002 7162000	LAMINATED NEOPRENE BEARING PAD	7/26/24	8/1/24	4.00	EA	Bridge L0711	825+80		826+90		
2480 2610	7162000		7/26/24 7/26/24	8/1/24 8/1/24	4.00 240.00	EA LF	Bridge L0711 I-70 Belleau Creek	825+80 825+60		826+90 826+20		

Project: J6P3548



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3360	6169902	MISC. TRAFFIC CONTROL DEVICES	7/19/24	7/31/24	1.00	EA	Bridge A4294 Various Locations	560+00				
4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/27/24	8/1/24	12.20	SQFT		565+75				

Project: J6S3488

Line Jumber	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
4160	2022010	REMOVAL OF IMPROVEMENTS	7/26/24	8/1/24	0.10	LS	Bryan Road Bridge Various Locations	7+65		11+62		
4170	2063000	CLASS 3 EXCAVATION	7/26/24	8/1/24	83.00	CUYD	Bryan Road Bridge	7+65		11+62		
4180	2153000	SHAPING SLOPES, CLASS III	7/24/24	7/31/24	4.00	100F	Bryan Rd bridge over I-70	7		12		
4200	6083006	6 IN. CONCRETE MEDIAN STRIP	7/26/24	8/1/24	11.70	SQYD	Bridge A5045 Bryan Road	7+65		11+62		
4290	6169901	MISC.	7/26/24	8/1/24	0.25	LS	Bryan Road	7+65		11+62		
4320	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/25/24	7/29/24	72.00	LF	Bridge A5045 Stop Bars	8+15.58		11+84.57		
4330	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/25/24	7/29/24	4.00	EA	Bridge A5045 Left Turn Arrows	8+90.52		11+10.07		
4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/25/24	7/29/24	2,062.00	LF	Bridge A5045 NB & SB Thrue Lanes	8+15.58		11+98		
4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/25/24	7/29/24	842.00	LF	Bridge A5045 Edge Line	8+51.85		11+99.89		
4360	6207001	PAVEMENT MARKING REMOVAL	7/25/24	7/29/24	631.00	LF	Bridge A5045 Pavement Marking Removal	7+69.43		12+45.29		
4380	7320812A	12 IN. GROUP C FLARED END SEC	7/26/24	8/1/24	3.00	EA	Bryan Road Bridge	7+65		11+62		
4440	6061060	MGS GUARDRAIL	7/24/24	7/31/24	138.00	LF	Bryan Rd. Ridge over I-70	7		12		All 4 corners of Bryan Rd. Ridge
4450	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	7/24/24	7/31/24	4.00	EA	Bryan Rd bridge over I-70	7		12		All 4 corners of Bryan Rd bridge
4460	6061080	MGS END ANCHOR	7/24/24	7/31/24	2.00	EA	Bryan Rd bridge over I-70	7		12		
4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/24/24	7/31/24	1.00	EA	Bryan Rd bridge over I-70	11		12		
4480	9029902	MISC.	7/27/24	8/1/24	2.00	EA		7+61		12+44		
4520	9109903	MISC. ITS	7/24/24	8/1/24	170.00	LF	Bryan Road Bridge	7+65		11+62		
4560	2169903	MISC. REMOVALS	7/26/24	8/1/24	30.00	LF	Bryan Road Bridge A5045	7+65		11+62		
4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7/17/24	7/31/24	17.00	CY	Bryan Rd Bridge A5045	8+70	11+33			
4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	7/17/24	7/31/24	2,366.00	SQYD	Bryan Rd Bridge A5045	8+70		11+33		
4620	7034420	RAISED MEDIAN BARRIER	7/26/24	8/1/24	148.00	SQFT	Bryan Road Bridge A5045	7+65		11+62		
4650	7040107	SLAB EDGE REPAIR (BRIDGES)	7/26/24	8/1/24	20.00	LF	Bryan Road Bridge	7+65		11+62		

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



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613490	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					\$0.00			
	0060 -	- Total						\$0.00			
	0070	TYPE 5 AGGREGATE FOR	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)			
		BASE		- Total				(\$53,442.00)			
			Material - Tota	I				(\$53,442.00)			
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00			
				- Total				\$53,442.00			
			MaterialCredit	- Total				\$53,442.00			
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$2,466.00)			
				Overrun - T	otal			(\$2,466.00)			
			Overrun - Tota	ıl				(\$2,466.00)			
	0070 ·	- Total						(\$2,466.00)			
	0100	TACK COAT	Material		27	Jun 3, 2024	SYSTEM	\$1,748.00	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.		
					27	Jun 3, 2024	SYSTEM	(\$1,748.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0100 -	- 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)			
					14 15		SYSTEM SYSTEM	(\$87,570.00) \$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.		
						2023 Dec 4,		,	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment		



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0130	CONCRETE PAVEMENT ( 8 IN.	Material			2023			Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		NON-REINF)			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)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$24,660.00)	
				Overrun - To	otal	2024		(\$24,660.00)	
			Overrun - Tota					(\$24,660.00)	
			Overrun - Tota	11					
		Total						(\$24,660.00)	
	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)	
					25	May 3, 2024	SYSTEM	\$88,816.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$88,816.50)	
					26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0140	· Total						\$0.00	
	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material		25	May 3, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$500.00)	. , .
				- Total				\$0.00	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material - Tota					\$0.00	
	0170 -	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	
	0220	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)	
		BARREL ARRAY)			29	Jul 2, 2024	SYSTEM	(\$3,621.00)	
				Overrun - T	otal			(\$7,242.00)	
			Overrun - Tota					(\$7,242.00)	
	0220 -							(\$7,242.00)	
	0240	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$970.00)	
		( )			29	Jul 2, 2024	SYSTEM	(\$970.00)	
					31	Aug 2, 2024	SYSTEM	(\$970.00)	
				Overrun - T	otal			(\$2,910.00)	
			Overrun - Tota	1				(\$2,910.00)	
	0240 -							(\$2,910.00)	
	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.
		FI			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)	
					20	Feb 16, 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 3 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Duito	2,		
J6I3490	0260	CURVED VANE GRATE AND	Material		22	Mar 18,	SYSTEM	(\$1,920.00)	Estimate Exception 1 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT				2024			
					23	Apr 2, 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.
					23	Apr 2, 2024	SYSTEM	(\$1,920.00)	
					24	Apr 16, 2024	SYSTEM	\$2,880.00	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.
					24	Apr 16, 2024	SYSTEM	(\$2,880.00)	
					25	May 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$2,880.00)	
					26	May 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$2,880.00)	
					27	Jun 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$2,880.00)	
					28	Jun 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$2,880.00)	
					29	Jul 2, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$2,880.00)	
					30	Jul 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$2,880.00)	
					31	Aug 2, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
	0260 -	Total	Material - Tota					\$0.00 \$0.00	
	0260 -	CONCRETE TRAFFIC	Material		13	Nov 2, 2023	SYSTEM	\$0.00 \$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Evenzion 12 on the oursent Payment Estimate
		BARRIER, TYPE A			13	Nov 2, 2023	SYSTEM	(\$57,190.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,615.00)	
				Overrun - T	otal			(\$1,615.00)	
			Overrun - Tota	I				(\$1,615.00)	
	0370 -							(\$1,615.00)	
	0380	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	May 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
490	0380	CONCRETE TRAFFIC	Material	1360	25	May 3, 2024	SYSTEM	(\$5,040.00)	
		BARRIER, TYPE C			26	May 16, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,040.00)	
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0380 -	Total						\$0.00	
	0400	TEMP. TRAFFIC BARRIER	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
		ANCHORED.,		Overrun - T	otal	2024		(\$31,409.00)	
		CONT	Ovorrup Tete		otai				
	0.400	T.4.1	Overrun - Tota					(\$31,409.00)	
		Total						(\$31,409.00)	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		29	Jul 2, 2024	SYSTEM	\$186.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FAINT			29	Jul 2, 2024	SYSTEM	(\$186.30)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0510 -	Total						\$0.00	
	0520	6 IN. YELLOW	Material		29	Jul 2,	SYSTEM	\$923.70	This adjustment offsets the original system-generated Material Payment
		HIGH BUILD WATERBORNE PAINT				2024			Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$923.70)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0520 -	Total						\$0.00	
	0590	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Apr 16, 2024	SYSTEM	\$8,175.00	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.
					24	Apr 16, 2024	SYSTEM	(\$8,175.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0590 -	Total						\$0.00	
	0040								
	0610	FLOWABLE BACKFILL	Material		24	Apr 16, 2024	SYSTEM	\$2,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0610		Material		24		SYSTEM SYSTEM	\$2,560.00 (\$2,560.00)	Estimate Item Adjustment (0004) due to user readc2 overridding Payment
	0610		Material			2024 Apr 16,			Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0610		Material		24	2024 Apr 16, 2024 May 3,	SYSTEM	(\$2,560.00)	Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
	0610		Material		24 25	2024 Apr 16, 2024 May 3, 2024 May 3,	SYSTEM SYSTEM	(\$2,560.00)	Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0610		Material		24 25 25	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 May 3, 2024	SYSTEM SYSTEM SYSTEM	(\$2,560.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
	0610		Material	- Total	24 25 25 26	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,560.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
	0610		Material		24 25 25 26	2024 Apr 16, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,560.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment



Aug 6, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13490	0720	TYPE C BERM	Material	1990	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 - Total					\$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
		F1 3 IN			17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,562.57)	
			Construction	Stockpile - To	otal			(\$16,562.57)	
			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 -							\$1,360.56	
	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
					27	Jun 3, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$6,675.00)	
			Construction	Stockpile - To				(\$6,675.00)	
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$8,900.00 \$8,900.00	
	0740 -	Total	Construction	Stockpile STI	vii - Totai			\$2,225.00	
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,310.00)	
			Construction	Stockpile - To	otal			(\$4,310.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,465.00	
			Construction Stockpile STMI - Total					\$6,465.00	
	0750 -	Total						\$2,155.00	
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$825.00)	
			Construction	onstruction Stockpile - Total				(\$825.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$825.00	
			Construction	Stockpile STI	vil - Total			\$825.00	
	0760 -							\$0.00	
	0770	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3490	0770	TYPE A	Construction	1,900		2024							
		CRASHWORTHY END TERMINAL	Stockpile	- Total				(\$7,500.00)					
		(MASH)	Construction	I Stockpile - To	otal			(\$7,500.00)					
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$11,250.00					
			Construction	Stockpile STI	MI - Total			\$11,250.00					
	0770 -	Total						\$3,750.00					
	0780	WORK ZONE CRASH CUSHION (NARROW)	Material		27	Jun 3, 2024	SYSTEM	\$10,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					27	Jun 3, 2024	SYSTEM	(\$10,580.00)					
				- Total		2021		\$0.00					
			Material - Tota					\$0.00					
	0780 -	Total						\$0.00					
	0900	BRIDGE	Material		25	May 3,	SYSTEM	\$49,062.00	This adjustment offsets the original system-generated Material Payment				
	0300	APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	May 3, 2024	SYSTEM	(\$49,062.00)					
					26	May 16, 2024	SYSTEM	\$120,666.00	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.				
					26	May 16, 2024	SYSTEM	(\$120,666.00)					
					27	Jun 3, 2024	SYSTEM	\$186,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					27	Jun 3, 2024	SYSTEM	(\$186,966.00)					
							28	Jun 17, 2024	SYSTEM	\$70,921.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Jun 17, 2024	SYSTEM	(\$70,921.11)					
				- Total				\$0.00					
			Material - Tota	l .				\$0.00					
	0900 -	Total						\$0.00					
	0930	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					29	Jul 2, 2024	SYSTEM	(\$14,680.00)					
										30	Jul 16, 2024	SYSTEM	\$14,680.00
					30	Jul 16, 2024	SYSTEM	(\$14,680.00)					
					31	Aug 2, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					31	Aug 2, 2024	SYSTEM	(\$14,680.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0930 -	Total						\$0.00					
	0950	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$4,600.00)					
					31	Aug 2, 2024	SYSTEM	\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0950	MISC. CONCRETE CONSTRUCTION	Overrun - Tota	I				\$0.00	
	0950 -	Total						\$0.00	
	0960	MISC. CONCRETE CONSTRUCTION	Material		25	May 3, 2024	SYSTEM	\$19,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$19,075.00)	
					26	May 16, 2024	SYSTEM	\$46,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$46,325.00)	
					27	Jun 3, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$73,575.00)	
					28	Jun 17, 2024	SYSTEM	\$71,989.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$71,989.05)	
					29	Jul 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$101,419.05)	
					30	Jul 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$101,419.05)	
					31	Aug 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$101,419.05)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0990	MISC.	Material		29	Jul 2, 2024	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$19,500.00)	
			Made at a more	- Total				\$0.00	
			Material - Tota		00	lui a	0)/0751	\$0.00	
			Overrun	Overrun	29 31	Jul 2, 2024 Aug 2,	SYSTEM	(\$18,000.00)	Unit price based on averaged overrun adjustments for installed quantity on all
						2024	OTOTEM		previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0990 -							\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		25	May 3, 2024	SYSTEM	\$4,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$4,582.00)	
					26	May 16, 2024	SYSTEM	\$9,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$9,164.00)	



No.         No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
BAR SPUCE         BAR SPUCE         Image: Construction of the co	,				Adjustment						
Image: Provide the second of the se	J6I3490	1000		Material		27		SYSTEM	\$13,588.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment	
Image: Second						27		SYSTEM	(\$13,588.00)		
Image: State in the s						28		SYSTEM	\$13,588.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment	
Image: construction of the construction of						28		SYSTEM	(\$13,588.00)		
Image: second						29		SYSTEM	\$13,588.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment	
Image: Problem in the state in the image: Problem in the image: Provided in the state in the image: Provided in the state in						29		SYSTEM	(\$13,588.00)		
100         Total         30         Jul 10, 30         SYSTEM         (\$13,588,00)         The subjustment offents the original system-generated Material Payment Estimate term Adjustment (OH4) due to use diaesen1 overriding Payment Estimate Exception 20 on the current Payment Estimate           1000         Total         30         Jul 2         SYSTEM         (\$13,588,00)           1000         Total         50.00         Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Esception 20 on the current Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Total         23         Apr 2, 2024         SYSTEM         620,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Total         7         Apr 2, 2024         SYSTEM         623,800.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Esception 20 on the current Payment Estimate Item Adjustment generated Stockpile Transaction         523,860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Total         7         Apr 2, 2024         SYSTEM         523,860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           11430         SUBSTRUE         10         232,460.00         Payment Estimate Item Adjustestent Optice Item estis adjustment offents the original						30		SYSTEM	\$13,588.00	Estimate Item Adjustment (0005) due to user readc2 overridding Payment	
$ \left  \begin{array}{c c c c } & 2024 \\ \hline \\ $						30		SYSTEM	(\$13,588.00)		
Image: state in the s						31		SYSTEM	\$13,588.00	Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment	
Image: state         Image: state<						31		SYSTEM	(\$13,588.00)		
1000 - Total         University         50.00           1880         LAINNATED NEOPERATIVE PAD ASSENTING PA					- Total				\$0.00		
1080         MUNNTED NCONTRAL         Construction Social BEARING PAD ASSEMBLY         Construction Total         23         Apr.2 2024         SYSTEM         (£29,860.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         0         0         0         0         53.860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         0         0         0         2.02.2         SYSTEM         529.860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         0         0         0         2.02.2         SYSTEM         529.860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         0         0         0         2.02.2         SYSTEM         529.860.00         Payment Estimate Item Adjustment (discustment generated Material Payment Estimate Escaption 4 on the current Payment Advectment generated Material Payment Estimate Escaption 4 on the current Payment Estimate.           1430         SUBSTRUCTURE (UNFORMED)         Material - Total         10         Jan 2, 2024         SYSTEM         59.005.00         The adjustment offsets the original system-generated Material Payment Estimate Escaption 4 on the current Payment Estimate.           1430         Total         Jan 18, 2024         SYSTEM         (\$9.005.00)         The adjustment offsets the original system-generated Mater				Material - Tota					\$0.00		
Image: Non-Corperation of the construction of the corperation of the correct Payment Estimate           Image: Non-Corperation of the corperation of the c		1000 -	Total			_			\$0.00		
ASSEMBLY         Image: Construction Stockpile - Total         (52),660.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         7         Aug 2, 2023         SYSTEM         \$29,860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         - Total         529,860.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1430         SUBSTRUCTURE (UNFORMED)         If 2         2023         SYSTEM         \$9,065.00           1430         SUBSTRUCTURE (UNFORMED)         If 2         2024, 2024         SYSTEM         \$9,065.00           1430         SUBSTRUCTURE (UNFORMED)         If 3         Jan 2, 2024         SYSTEM         \$9,065.00           1430         SUBSTRUCTURE (UNFORMED)         If 3         Jan 2, 2024         SYSTEM         \$9,065.00           1430         SUBSTRUCTURE (UNFORMED)         If 3         Jan 18, 2024         SYSTEM         \$12,005.00           1430         Total         - Total         - Sout         Its adjustment offsets the original system-generated Material Payment Estimate           1430         - Total         - Sout         Stockpile         Sout         Stockpile           1440         - Total         - Sout         Sout         <		1080	NEOPRENE BEARING PAD			23		SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI         7         Aug.2. SYSTEM         \$29,960.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         - Total         529,960.00         529,960.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate.           1400         Veter					- Total				(\$29,860.00)		
Stockpile STMI         - Total         S29,860.00           1080 - Total         529,860.00           1430         SUBSTRUCTURE (UNFORMED)         Material         17         Jan 2, 2024         SYSTEM         59,065.00           1430         SUBSTRUCTURE (UNFORMED)         Material         17         Jan 2, 2024         SYSTEM         59,065.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukernit overridding Payment Estimate Exception 4 on the current Payment Estimate.           1430         SUBSTRUCTURE (UNFORMED)         18         Jan 18, 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.           1430 - Total         - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           1430 - Total         - Total         \$0.00         - Total         \$0.00           1430 - Total         - Total         \$0.00         - Total         \$0.00           1430 - Total         - Total         \$0.00         SYSTEM         \$3,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the curr				Construction S	Stockpile - To	- Total			(\$29,860.00)		
Image: Instance of the second seco				Stockpile		7		SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1080 - Total       9.000         1430       SUBSTRUCTURE REPAIR (UNFORMED)       Material REPAIR (UNFORMED)       Material Netroit       17       Jan 2, 2024       SYSTEM       \$9,065.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user dukesm1 overridding Payment Estimate tem Adjustment (0005) due to user dukesm1 overridding Payment Estimate tem Adjustment (0005) due to user dukesm1 overridding Payment Estimate tem Adjustment (0005) due to user dukesm1 overridding Payment Estimate tem Adjustment (0005) due to user dukesm1 overridding Payment Estimate tem Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         1430 - Total         Y Total         Y System       \$12,005.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         1430 - Total       Y System       \$3,000         1450       PROTECTIVE Material - Total       \$3,000.00         1450       PROTECTIVE Waterial - Total									\$29,860.00		
1430     SUBSTRUCTURE REPAR (UNFORMED)     Material     17     Jan 2, 2024     SYSEM     \$9,065.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       17     Jan 2, 2024     SYSEM     \$9,065.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       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     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       4400 <b>10 10 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11</b> <td colspa<="" td=""><td></td><td></td><td></td><td>Construction S</td><td>Stockpile STI</td><td>VII - Total</td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile STI</td> <td>VII - Total</td> <td></td> <td></td> <td></td> <td></td>				Construction S	Stockpile STI	VII - Total				
REPAIR (UNFORMED)     REPAIR (UNFORMED)     REPAIR (UNFORMED)     2024     Repair and solution of the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.       17     Jan 2, 2024     SYSTEM     (\$9,065.00)       18     Jan 18, 2024     SYSTEM     \$12,005.00       18     Jan 18, 2024     SYSTEM     \$12,005.00       Istia adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       18     Jan 18, 2024     SYSTEM     \$12,005.00       Interview with the solution offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       Interview with the solution offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       Interview with the solution offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       Interview with the solution offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       1460     PROTECTING- COATING- CO											
Image: state in the state i		1430	REPAIR			17		SYSTEM	\$9,065.00	Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment	
Image:						17		SYSTEM	(\$9,065.00)		
Image: state in the state i						18		SYSTEM	\$12,005.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment	
Image: Naterial - Total       \$0.00         1430 - Total       \$0.00         1480 - Total       \$0.00         1480 - Total       \$0.00         1480 - COATING- COATING- CONCRETE BENTS AND       Material - X         28       Jun 17, 2024       \$YSTEM       \$3,00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         28       Jun 17, 2024       \$YSTEM       \$3,00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         29       Jul 2, 2024       \$YSTEM       \$3,00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       \$YSTEM       \$3,00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         30       Jul 16, 2024       \$YSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reado2 overridding Payment Estimate Item Adjustment (0006) due to user reado2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						18		SYSTEM	(\$12,005.00)		
1430 - Total       \$0.00         1460       PROTECTIVE COATING- CONCRETE BENTS AND       Material       28       Jun 17, 2024       SYSTEM       \$3,00.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         28       Jun 17, 2024       SYSTEM       (\$3,00.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         30       Jul 16, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00		
1460       PROTECTIVE COATING - CONCRETE BENTS AND       Material       28       Jun 17, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         28       Jun 17, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         30       Jul 16, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.				Material - Tota	Material - Total						
COATING - CONCRETE BENTS AND                2024               2024               Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.          28              Jun 17, 2024               SYSTEM             (\$3,000.00)               This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.          29              Jul 2, 2024               SYSTEM             (\$3,000.00)               This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.          30              Jul 16, 2024               SYSTEM             (\$3,000.00)               This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		1430 -	1430 - Total								
28       Jun 17, 2024       SYSTEM       (\$3,000.00)         29       Jul 2, 2024       SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         29       Jul 2, 2024       SYSTEM       (\$3,000.00)         30       Jul 16, SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         30       Jul 16, SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate.		1460	COATING - CONCRETE	Material		28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment	
2024       2024       Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate         29       Jul 2, 2024       SYSTEM       (\$3,000.00)         30       Jul 16, 2024       SYSTEM       \$3,000.00         30       Jul 16, SYSTEM       \$3,000.00       This adjustment offsets the original system-generated Material Payment Estimate         30       Jul 16, SYSTEM       \$3,000.00       This adjustment (0006) due to user readc2 overridding Payment Estimate			BENTS AND			28		SYSTEM	(\$3,000.00)		
2024     2024       30     Jul 16, 2024       30     Jul 16, SYSTEM						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment	
2024     Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.       30     Jul 16,     SYSTEM     (\$3,000.00)						29		SYSTEM	(\$3,000.00)		
						30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0006) due to user readc2 overridding Payment	
						30		SYSTEM	(\$3,000.00)		



Aug 6, 2024

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
90	1460	PROTECTIVE COATING - CONCRETE BENTS AND	Material		31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
		BEINTO AND			31	Aug 2, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1460 -	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 dukesm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1480 -	Total						\$0.00	
	1490	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 (0007) due to user dukesm1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1490 -	Total						\$0.00	
1	1500	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 (0008) due to user dukesm1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1500 -	Total						\$0.00	
ſ	1520	MISC.	Material		8	Aug 16, 2023	SYSTEM	\$17,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Paymer
									Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
				- Total	8	Aug 16,	SYSTEM	(\$17,760.00) \$0.00	
			Material - Tota		8	Aug 16,	SYSTEM		
	1520 -	Total	Material - Tota		8	Aug 16,	SYSTEM	\$0.00	
	<b>1520</b> - 1640	Total BRIDGE APPROACH SLAB (MAJOR ROAD)			8 28	Aug 16,	SYSTEM	\$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate.
I		BRIDGE APPROACH SLAB				Aug 16, 2023 Jun 17,		\$0.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			28	Aug 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$80,066.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
I		BRIDGE APPROACH SLAB			28 28	Aug 16, 2023 Jun 17, 2024 Jun 17, 2024 Jul 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$80,066.00 (\$80,066.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment
1		BRIDGE APPROACH SLAB			28 28 29	Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$80,066.00 \$80,066.00 \$80,066.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
I		BRIDGE APPROACH SLAB			28 28 29 29	Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$80,066.00 \$80,066.00 \$80,066.00 (\$80,066.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
1		BRIDGE APPROACH SLAB			28 28 29 29 31	Aug 16, 2023 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80,066.00 (\$80,066.00) \$80,066.00 (\$80,066.00) \$31,887.94	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
1		BRIDGE APPROACH SLAB		- Total	28 28 29 29 31	Aug 16, 2023 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80,066.00 (\$80,066.00) \$80,066.00 (\$80,066.00) \$31,887.94 (\$31,887.94)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Paymet
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total	28 28 29 29 31	Aug 16, 2023 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80,066.00 (\$80,066.00) \$80,066.00 (\$80,066.00) \$31,887.94 (\$31,887.94) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
	1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total	28 28 29 29 31	Aug 16, 2023 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$80,066.00 \$80,066.00 \$80,066.00 \$80,066.00 \$31,887.94 (\$31,887.94) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.



<ul> <li>March No. No. Concernance Automatic Material Payment of Automatic P</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the set of the se	J6I3490	1700		Material		29		SYSTEM	\$26,261.40	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
Image: state in the signature of t						29		SYSTEM	(\$26,261.40)	
Image: state in the s						30		SYSTEM	\$53,861.40	Estimate Item Adjustment (0007) due to user readc2 overridding Payment
Image: bit is an						30		SYSTEM	(\$53,861.40)	
Image: Note of the second s						31		SYSTEM	\$78,241.40	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
Identified - Total         Statution         Statution         Statution         Statution           1720         Total         BAR SPLICE         Material         202         Jul 17, SYSTEM         SV3TEM         SV3T						31		SYSTEM	(\$78,241.40)	
1720         MECHANICAL MECHANICAL BAR SPLICE         Material For adjustment offeets the original system-generated Material Payment Estimate Exception 17 on the outern Rayment Estimate Estimate Exception 17 on the outern Rayment Estimate Estimate Exception 17 on the outern Rayment Estimate Estimate Exception 22 on the outern Rayment Estimate Estimate Exception 23 on the outern Rayment Estimate Estimate Exception 30 on the outern Rayment Estimate Estimate Exception 50 on the outern Rayment Estimate Estimate Excepti					- Total				\$0.00	
1720     MECHANICAL BAR SPLICE     Material BAR SPLICE     28     Jun 17, 2024     SYSTEM     S3.476.00     This adjustment (Dirics the original system-quenetated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.       29     Jul 2, 2024     SYSTEM     (S3.476.00)     This adjustment (Dirics the original system-quenetated Material Payment Estimate Exception 20 the current Payment Estimate.       20     Jul 2, 2024     SYSTEM     (S3.476.00)     This adjustment (Dirics the original system-quenetated Material Payment Estimate Enception 20 the current Payment Estimate.       20     Jul 2, 2024     SYSTEM     (S3.476.00)     This adjustment (Dirics the original system-quenetated Material Payment Estimate Enception 20 the current Payment Estimate.       20     Jul 2, 2024     SYSTEM     (S3.476.00)     This adjustment (Dirics the original system-quenetated Material Payment Estimate Enception 30 the current Payment Estimate.       30     Jul 16, 2024     SYSTEM     S10.428.00     This adjustment (Dirics the original system-quenetated Material Payment Estimate Enception 30 the current Payment Estimate.       10     Jul 2, 2024     SYSTEM     S10.428.00     This adjustment offices the original system-quenetated Material Payment Estimate Enception 30 the current Payment Estimate.       11     Jul 2, 2024     SYSTEM     S10.428.00     Payment Estimate Enception 30 the current Payment Estimate.       120     -Total     Coststoclon				Material - Tota	I				\$0.00	
BAR SPLICE         BAR SPLICE         Construction		1700 ·	Total			_			\$0.00	
<ul> <li>In the solution of the solution o</li></ul>		1720		Material		28		SYSTEM	\$3,476.00	Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment
1         0						28		SYSTEM	(\$3,476.00)	
Image: stand						29		SYSTEM	\$3,476.00	Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment
1200         LAMINATED BELIVANDE EXCeption 13 on the current Payment Estimate Exception 30 on the current Payment Estimate.           1200         - Total         50.00           1200         - Total         50.00           1200         Estimate Exception 30 on the current Payment Estimate.           1200         LAMINATED BEANING PAY ASEMBLY         Construction           1200         LAMINATED BEANING PAY ASEMBLY         Construction           1200         LAMINATED BEANING PAY ASEMBLY         Construction           1200         LAMINATED NECOPEND ASEMBLY         Construction           1200         LAMINATED BEANING PAY STML         Construction Stockpile Transaction           1200         LAMINATED NECOPEND ASEMBLY         Construction Stockpile Transaction           1200         Stockpile Total         122.3         SYSTEM         (\$22,500.00)           1200         SUBSTRICE         123.4         SYSTEM         \$25,900.00           1201         Construc						29		SYSTEM	(\$3,476.00)	
100     100     100     100     100     100       11     Aug 2, 2024     SYSTEM     \$10,428.00     Estimate ten Adjustment (0016) due to user duesen 1 vernidding Payment Estimate Exception 30 on the current Payment Estimate.       11     Aug 2, 2024     SYSTEM     (\$10,428.00)     Image: Current Payment Estimate.       Material - Total       Solo       Transaction       Material - Total       Solo       Transaction       Note Payment Estimate Item Adjustment generated Stockpile Transaction       Solo       Construction       Solo Stockpile - Total       Construction Stockpile - Total       Construction Stockpile - Total       Substruct Ture Stockpile STMI - Total       Solo Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Substruct Ture REPAR       (NPOR MEDII STMI - Total       S						30		SYSTEM	\$3,476.00	Estimate Item Adjustment (0008) due to user readc2 overridding Payment
$ \left  \begin{array}{c c c c } & 1 \\ \hline \\$						30		SYSTEM	(\$3,476.00)	
$ \left  \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						31		SYSTEM	\$10,428.00	Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment
Material - Total       So.00         120 - Total       Construction       23       Apr 2, 2024       SYSTEM       (\$5,180.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1800       Neo Personal       Stockpile       - Total       - Yester       (\$20,720.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       - Yester       (\$20,720.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       - Total       - Yester       (\$25,900.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       - Yester       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Yester       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1800 - Total       - Total       - Yester       \$25,900.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate         1800 - Total       - Total       - Yester       \$0.00       Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate         1920       SUBSTRUCTURE       Material       17       2024       SYSTEM       \$3,						31		SYSTEM	(\$10,428.00)	
1720 - Total       \$0.00         1800       LAMINATED NEOPRENE BEARING PAD ASSEMBLY       Construction Stockpile       23       Apr 2, 2024       SYSTEM       (\$5,180.0)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$20,720.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$25,900.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       Total       - Y       Aug 2, 2024       SYSTEM       \$25,900.00         Construction Stockpile       Total       - Total       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1800 - Total       Construction Stockpile STMI - Total       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1800 - Total       Total       \$25,900.00       Payment Estimate Item Adjustment Optices the original system-generated Material Payment Estimate Item Adjustment Optices the original system-generated Material Payment Estimate Item Adjustment Optices the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         1920       SUBSTRUCTURE REPAIR (UNFORMED)       Material       17       Jan 2, 2024       SYSTEM       \$6,342.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Esti					- Total	- Total			\$0.00	
1800     LAMINATED NEOPRENE BEARING PAD ASSEMBLY     Construction Stockpile     23     Apr 2, 2024     SYSTEM     (\$5,180.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     2024     SYSTEM     (\$20,720.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     (\$25,900.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile - Total     (\$25,900.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile - Total     (\$25,900.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1800 - Total     7     Aug 2, STMI     SYSTEM     \$25,900.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1800 - Total     7     Aug 2, STMI     SYSTEM     \$25,900.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1800 - Total     - Total     525,900.00     Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate       1920     SUBSTRUCTURE REPAR     Material     17     Jan 2, 2024     SYSTEM     \$3,977.50       180     Jan 18, 2024     SYSTEM     \$6,342.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - Tota	I				\$0.00	
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1720 -	Total			_			\$0.00	
ASSEMBLY ASSES		1800	NEOPRENE			23		SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total       (\$25,900.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         STNI       - Total       - Total       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         1920       Construction Stockpile STMI - Total       \$25,900.00       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.         1920       SUBSTRUCTURE REPAIR (UNFORMED)       Material       17       Jan 2, 2024       SYSTEM       \$3,977.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         1920       SUBSTRUCTURE REPAIR (UNFORMED)       17       Jan 2, 2024       SYSTEM       \$3,977.50       This adjustment offsets the original system-generated Material Payment Estimate.         1820       Jan 18, 2024       SYSTEM       \$6,342.50       This adjustment offsets the original system-generated Material Payment Estimate.         18       Jan 18, 2024       SYSTEM       \$6,342.50       This adjustment offsets the original system-generated Material Payment Estimate.         18       Jan 18, 2024       SYSTEM       \$6,342.50       This adjustment offsets the original						24	1	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile       Construction Stockpile       T       Aug 2, 2023       SYSTEM       \$25,900.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Image: Total       - Total       525,900.00       525,900.00       Factor       525,900.00         Image: Total       Construction Stockpile STMI - Total       525,900.00       Substruction Stockpile STMI - Total       525,900.00         Image: Total       Image: Total       Image: Total       50.00       Image: Total       50.00         Image: Total       Image: Total       Image: Total       SUBSTRUCTURE REPAIR (UNFORMED)       Image: Total       Ima									(\$25,900.00)	
Stockpile STMI     Stockpile - Total     Stockpile - Stockpile - Total     Stockpile - Stockpile - Total     Stockpile - Stockpile - Total     Stockpile - St				Construction	Stockpile - To	otal			(\$25,900.00)	
Image:				Stockpile		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1800 - Total       \$0.00         1920       SUBSTRUCTURE REPAIR (UNFORMED)       Material REPAIR (UNFORMED)       Material Naterial       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)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding 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       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         18       Jan 18, 2024       SYSTEM       \$0.00				STWI	- Total				\$25,900.00	
1920       SUBSTRUCTURE REPAIR (UNFORMED)       Material Neterial       Material Neterial       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       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         18       Jan 18, 2024       SYSTEM       \$\$0.00				Construction Stockpile STMI - Total					\$25,900.00	
REPAIR (UNFORMED)       REPAIR (UNFORMED)       2024       2024       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 Item Adjustment (0006) due to user dukesm1 overridding 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       - Total       \$0.00										
Image: Constraint of the second se		1920	REPAIR	Material			2024			Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
- Total     2024     Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						17		SYSTEM	(\$3,977.50)	
- Total \$0.00						18		SYSTEM	\$6,342.50	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
						18		SYSTEM	(\$6,342.50)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	I				\$0.00	



Aug 6, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
90	1920	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	May 3, 2024	SYSTEM	(\$3,440.00)			
		(UNFORMED)			26	May 16, 2024	SYSTEM	(\$860.00)			
					28	Jun 17, 2024	SYSTEM	\$4,300.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1920 -	Total						\$0.00			
	1960	PROTECTIVE COATING - CONCRETE	Material		28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		BENTS AND			28	Jun 17, 2024	SYSTEM	(\$3,000.00)			
					29	Jul 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.		
					29	Jul 2, 2024	SYSTEM	(\$3,000.00)			
					30	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							30	Jul 16, 2024	SYSTEM	(\$3,000.00)	
							31	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1960 -	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 Paymen Estimate Exception 2 on the current Payment Estimate.		
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)			
				- Total				\$0.00			
			Material - Tota					\$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 Paymen 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 Paymen Estimate Exception 16 on the current Payment Estimate.		
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)			
								\$0.00			
				- Total							
			Material - Tota					\$0.00			
	2000 -	Total	Material - Tota					\$0.00 \$0.00			
- 6	2000 - 2140	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota Material		12	Oct 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.		
- 6		BRIDGE APPROACH SLAB			12		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user dukesm1 overridding Paymer		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	2140	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0006) due to user dukesm1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			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 Paymen Estimate Exception 4 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$284,370.10)	
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2140 -	Total						\$0.00	
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2160 -	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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 4 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)	
					31	Aug 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$17,759.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Payme Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2220	MISC.	Material		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.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
					23	Apr 2, 2024	SYSTEM	\$67,000.00	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.
					23	Apr 2, 2024	SYSTEM	(\$67,000.00)	
					24	Apr 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$67,000.00)	
					25	May 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$67,000.00)	
					26	May 16,	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{                                    $	613490	2220	MISC.	Material			2024			Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$67,000.00)</td><td></td></t<>						26		SYSTEM	(\$67,000.00)	
$ \begin{array}{                                    $						27		SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
$ \frac{1}{12} \int   A   + $						27		SYSTEM	(\$67,000.00)	
$ \begin{array}{                                    $						28		SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
$ \begin{array}{c c c c c c } & \begin{array}{c c c c c } & \begin{array}{c c c c c c } & \begin{array}{c c c c c c c c c c c c c c c c c c c $						28		SYSTEM	(\$67,000.00)	
$ \begin{array}{ c c c } &                                    $						29		SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
$ \begin{array}{c c c c c } &  c c c c c c c c c c c c c c c c c c $						29		SYSTEM	(\$67,000.00)	
$ \begin{array}{ c c c c } \\  c c c c } \\  c c c c c c c c c c c c c c c c c c $						30		SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \\ \hline $						30		SYSTEM	(\$67,000.00)	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							31		SYSTEM	\$67,000.00
						31		SYSTEM	(\$67,000.00)	
$ \begin{array}{ c c c c } \hline 2220 & Total \\ \hline BAR SPLICE \\ \hline 12 & 0ct 16 \\ 2023 & SYSTEM \\ \hline 12 & 0ct 16 \\ \hline $					- Total				\$0.00	
$ \begin{array}{c c c c c c } 2230 & \end{bmatrix} \end$				Material - Tota					\$0.00	
$ \begin{array}{c c c c c c } & BAR SPLICE & & & & & & & & & & & & & & & & & & &$	E	2220 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		2230	MECHANICAL			12		SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Material - Total       \$0.00         2230 - Total       REINFORCING STEEL (EPOXY COATED)       Material       12       Oct 16, 2023       SYSTEM       \$3,510.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate.         2240       REINFORCING STEEL (EPOXY COATED)       Material       12       Oct 16, 2023       SYSTEM       \$3,510.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate.         • Total         • Total         • Natorial - Tota         • Natorial - Total         • Source         • Source         • Natorial - Total         • Source         • System         • Material - Total         • System         • System         • System         • System       \$12       Oc						12		SYSTEM	(\$1,422.00)	
2230 - Total       S0.00         2240       REINFORCING STEEL (EPOXY COATED)       Material       12       Oct 16, 2023       SYSTEM       \$3,510.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate.         12       Oct 16, 2023       SYSTEM       \$3,510.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. <b>COATED Oct 16</b> SYSTEM       \$3,510.00 <b>Total Solution Soluti</b>					- 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 Payme Estimate tem Adjustment (0004) due to user dukesm1 overridding Payme Estimate Exception 18 on the current Payment Estimate.       240     - Total     - Total     \$9,000       2240 - Total     - Total     \$0,000       2240 - Total     - Total     \$0,000       2300     VERTICAL DRAIN AT END BENTS     Material       12     Oct 16, 2023     SYSTEM     \$19,000.00       12     Oct 16, 2023     SYSTEM     \$19,000.00       2300     VERTICAL DRAIN AT END BENTS     Material     12     Oct 16, 2023     SYSTEM     \$19,000.00       2300     VERTICAL STALL     Total     - Total     \$12     Oct 16, 2023     SYSTEM     \$19,000.00       2300     VERTICAL BRAIN AT END BENTS     Material - Total     \$12     Oct 16, 2023     SYSTEM     \$19,000.00       2300 - Total     - Total     - Total     - Total     \$0,00     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.       2300 - Total     - Total     \$12     Oct 16, 2023     SYSTEM     \$6,970.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate				Material - Tota	I				\$0.00	
STEEL (EPOXY COATED)         STEEL (EPOXY COATED)         Image: Formula (Figure Figure		2230 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \hline \\ $		2240	STEEL (EPOXY	Material		12		SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
$ \begin{array}{ 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$						12	0000	SYSTEM	(\$3,510.00)	
2240 - Total       S0.00         2300       VERTICAL DRAIN AT END BENTS       Material - Total       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 Pa Estimate Exception 19 on the current Payment Estimate.         - Total       - Total       SYSTEM       \$19,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         2300 - Total       - Total       SYSTEM       \$0.00         2300 - Total       Estimate Item Adjustment offsets the original system-generated Material Payment Stimate Exception 19 on the current Payment Estimate.         2300 - Total       Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Pa Estimate Item Adjustment (0006) due to user dukesm1 overridding Pa Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	1					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			VERTICAL DRAIN	Material		12		SYSTEM		This adjustment offsets the original system-generated Material Payment
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			AT END BENTS			12		SYSTEM	(\$19,000.00)	
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				x · · · ·	
2300 - Total       \$0.00         2360 - Total       HALF-SOLE REPAIR       Material       12       Oct 16, 2023       SYSTEM       \$6,970.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Paterial         12       Oct 16, 2023       SYSTEM       \$(\$6,970.00)       Estimate Item Adjustment (0006) due to user dukesm1 overridding Paterial				Material - Tota						
2360       HALF-SOLE REPAIR       Material A       Material P       12       Oct 16, 2023       SYSTEM       \$6,970.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Paterial Estimate Exception 11 on the current Payment Estimate.         12       Oct 16, 2023       SYSTEM       \$(\$6,970.00)		2300 -	Total							
2023			0 HALF-SOLE	Material		12		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
- Total \$0.00						12		SYSTEM	(\$6,970.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	



Aug 6, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
90	2360 -	Total						\$0.00											
ſ	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 2, 2024	SYSTEM	\$103,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					31	Aug 2, 2024	SYSTEM	(\$103,656.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2410 -	Total						\$0.00											
ſ	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)											
							23	Apr 2, 2024	SYSTEM	\$192,000.00	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.								
					23	Apr 2, 2024	SYSTEM	(\$192,000.00)											
														2	24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							24	Apr 16, 2024	SYSTEM	(\$192,000.00)									
										25	May 3, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
							25	May 3, 2024	SYSTEM	(\$192,000.00)									
				- Total				\$0.00											
			Material - Tota	I				\$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)											
					23	Apr 2, 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.										
					23	Apr 2, 2024	SYSTEM	(\$7,950.00)											
						24	Apr 16, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					24	Apr 16, 2024	SYSTEM	(\$7,950.00)											
					25	May 3, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					25	May 3, 2024	SYSTEM	(\$7,950.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2430 -	Total						\$0.00											
	-	SLAB ON STEEL	Material		30	Jul 16,	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overridding Payment										
- 5	2440	SLAD ON STELL				2024			Estimate Exception 10 on the current Payment Estimate.										



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2440	SLAB ON STEEL	Material	Туре	31	Aug 2, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dukesm1 overridding Payment
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2440 -	Total						\$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)	
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2470 -	Total						\$0.00	
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)	
		(101442)			28	Jun 17, 2024	SYSTEM	(\$107,640.00)	
					29	Jul 2, 2024	SYSTEM	(\$26,910.00)	
					30	Jul 16, 2024	SYSTEM	(\$30,360.00)	
					31	Aug 2, 2024	SYSTEM	(\$31,395.00)	
				Overrun - T	otal			(\$214,590.00)	
			Overrun - Tota	ıl				(\$214,590.00)	
	2480 -	Total						(\$214,590.00)	
	2500	MECHANICAL BAR SPLICE	Material		30	Jul 16, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$21,172.00)	
					31	Aug 2, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$21,172.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2500 -	Total						\$0.00	
	2520	SHEAR CONNECTORS	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$350.00)	
			Construction S	Stockpile - To	otal			(\$350.00)	
			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 ST	VII - Total			\$1,050.00	
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$4,200.00)	
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3490	2520	SHEAR CONNECTORS	Material		29	Jul 2, 2024	SYSTEM	(\$4,200.00)		
					30	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$4,200.00)		
					31	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$4,200.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2520 -	Total						\$700.00		
	2610	LAMINATED NEOPRENE	Construction Stockpile		29	Jul 2, 2024	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BEARING PAD			31	Aug 2, 2024	SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,171.00)		
			Construction	l Stockpile - To	otal			(\$3,171.00)		
			Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,624.00		
			Construction	Stockpile STI	MI - Total			\$3,624.00		
	2610 -	Total						\$453.00		
	2620	NEOPRENE BEARING PAD ASSEMBLY	NEOPRENE	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$3,399.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,648.94)		
			Construction Stockpile - Total					(\$7,648.94)		
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVI	- Total				\$14,448.00		
			Construction Stockpile STMI - Total					\$14,448.00		
	2620 -	Total				_		\$6,799.06		
	5015	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	\$75,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	May 3, 2024	SYSTEM	(\$75,325.00)		
					26	May 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	May 16, 2024	SYSTEM	(\$150,075.00)		
					27	Jun 3, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					27	Jun 3, 2024	SYSTEM	(\$150,075.00)		
						28	Jun 17, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$150,075.00)		
					29	Jul 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$150,075.00)		
					30	Jul 16,	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	5015	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0024) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(MAJOR ROAD)			30	Jul 16, 2024	SYSTEM	(\$150,075.00)	
					31	Aug 2, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$150,075.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5015 -	Total						\$0.00	
	5018	CONCRETE APPROACH PAVEMENT	Material		25	May 3, 2024	SYSTEM	\$21,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$21,222.00)	
					26	May 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$42,282.00)	
					27	Jun 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$42,282.00)	
					28	Jun 17, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$42,282.00)	
					29	Jul 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$42,282.00)	
					30	Jul 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$42,282.00)	
					31	Aug 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$42,282.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5018 -	Total						\$0.00	
J6I3490 -	Total							(\$267,449.38)	
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	1				\$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	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	2700	OUTLET PIPES AND SPLASH PADS	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, 2023	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2710 -	Total						\$0.00	
	2740	FURN & PLACE	Material		10	Sep 19,	SYSTEM	(\$112,171.60)	
		CONC MATL FOR FULL DEPTH			11	2023 Oct 2,	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment
					11	2023 Oct 2,	SYSTEM	(\$121,590.00)	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2023	OTOTEM	(\$121,000.00)	
					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 Estimate Exception 9 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$121,590.00)	
					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	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					(\$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).
					30	Jul 16, 2024	SYSTEM	(\$34,740.00)	
				Overrun - T	otal			(\$34,740.00)	
			Overrun - Tota	I				(\$34,740.00)	
	2740 -	Total						(\$34,740.00)	
	2770	FULL DEPTH PAVEMENT	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
		REPAIR SAW CUT (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)	



Aug 6, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13613	2770	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	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).			
		(FOR			30	Jul 16, 2024	SYSTEM	(\$2,745.00)				
				Overrun - T	otal	1		(\$2,745.00)				
			Overrun - Tota					(\$2,745.00)				
	2770 -	Total						(\$2,745.00)				
	2780	DOWEL BAR (DRILLING,	Material		10	Sep 19, 2023	SYSTEM	(\$5,400.00)				
		FURNISHING AND INST			11	Oct 2, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Oct 2, 2023	SYSTEM	(\$6,200.00)				
				- Total		1		(\$5,400.00)				
			Material - Tota	l				(\$5,400.00)				
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$5,400.00				
				- Total		1		\$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
					30	Jul 16, 2024	SYSTEM	(\$840.00)				
				Overrun - T			(\$840.00)					
			Overrun - Tota					(\$840.00)				
	2780 -	Total					(\$840.00)					
	2790	DOWEL BAR (FURNISH AND	Material		10	Sep 19, 2023	SYSTEM	(\$2,184.00)				
		INSTALL WITH 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).			
					30	Jul 16, 2024	SYSTEM	(\$336.00)				
				Overrun - T	otal			(\$336.00)				
			Overrun - Tota	ıl				(\$336.00)				
	2790 -	Total						(\$336.00)				
	2800	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Sep 19, 2023	SYSTEM	(\$264.00)				
		(TYPE L			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,	SYSTEM	(\$264.00)				



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3613	2800	TIE BAR (DRILL,	Material	. )		2023					
		FURN & INSTAL) (TYPE L		- Total				(\$264.00)			
			Material - Tota	I				(\$264.00)			
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00			
				- Total				\$264.00			
			MaterialCredit	- Total				\$264.00			
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	(\$280.00)			
				Overrun - T	otal			(\$280.00)			
			Overrun - Tota	ıl				(\$280.00)			
	2800 -	Total						(\$280.00)			
	3000	GUARDRAIL TYPE E, 6 FT POST, 6	Construction Stockpile			Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT3 IN		- Total				(\$3,325.00)			
			Construction	Stockpile - To	otal			(\$3,325.00)			
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,325.00			
			Construction	Stockpile STI	VII - 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	otal			(\$134,746.00)			
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$134,746.00			
			Construction	Stockpile STI	VII - Total			\$134,746.00			
	3010 -	Total						\$0.00			
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 3 IN			15	Dec 4, 2023	SYSTEM	(\$26,088.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Jan 2, 2024	SYSTEM	(\$29,491.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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)			
			Construction S	Stockpile - To	otal			(\$132,940.27)			
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$142,250.63			
			Construction S	Stockpile STI	VII - Total			\$142,250.63			
	3020 -	Total						\$9,310.36			
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Aug 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Fioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neffidi KS					
J6I3613	3030	FT 1.5	Construction Stockpile	- Total				(\$1,277.50)						
			Construction \$	Stockpile - To	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 S	Stockpile ST	/II - Total			\$1,277.50						
	3030 -	Total						\$0.00						
			O an atmostian		04	Maria	OVOTEM		Devenue of Estimate Here Adjustment and an estad Oter India Terrar estima					
	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					
				- Total				(\$1,728.00)						
			Construction S	Stockpile - To	otal			(\$1,728.00)						
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			511111	- Total				\$1,728.00						
			Construction S	Stockpile STI	AI - Total			\$1,728.00						
	3040 -	Total						\$0.00						
	3050	MGS DOUBLE	DOUBLE Construction FACED Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		GUARDRAIL	otoexplic	- Total		2025		(\$1,401.88)						
			Construction S		tal			(\$1,401.88)						
				Stockpile - TC		Maria	OVOTEM		Devenue of Estimate Here Adjustment and an estad Oter India Terra estimat					
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$1,401.88						
			Construction S	Stockpile ST	/II - Total			\$1,401.88						
	3050 -	Total						\$0.00						
	3060	MGS BRIDGE APP. TRANS SEC								15	Dec 4,	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (EXT CURB)			16	2023 Dec 18,	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											17	2023 Jan 2,	SYSTEM	(\$2,225.00)
					17	2024	STOTEM	(\$2,223.00)						
					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 S	- Total Construction Stockpile - Total										
			Construction		1	May 2,	SYSTEM	(\$20,025.00) \$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile		1	2023	STOTEM		a summe contract rem Augustinent generated Stockpile Hansaction					
				- Total				\$20,025.00						
			Construction \$	Stockpile STI	MI - Total			\$20,025.00						
	3060 -	Total						\$0.00						
	3070	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(REG/NO CURB)			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					
					20	Feb 16,	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		2024		(\$40,945.00)						
			Construction		tal									
			Construction S	Stockpile - To		M. 6	0/0777	(\$40,945.00)	Desmant Estimate have Adverted as a state of the state of the					
		S	Construction Stockpile		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	U TIVII		2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Aug 6, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13613	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Stockpile					
			Construction	Stockpile STI	VII - Total			\$40,945.00	
	3070 -	Total						\$0.00	
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		nuuonion			21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
			Construction	Stockpile - To				(\$800.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$800.00	
			Construction	Stockpile STI	MI - 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
					20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$9,075.00) (\$9,075.00)	
				Stockpile - To	2	May 15	SYSTEM		Payment Estimate Item Adjustment generated Steelinile Transaction
			Construction Stockpile STMI	- Total	2	May 15, 2023	STSTEM	\$9,075.00 \$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$9,075.00	
	3090 -	Total	Construction	otoekpile off				\$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
				- Total				(\$1,290.00)	
			Construction	l Stockpile - To	otal			(\$1,290.00)	
			Construction Stockpile	2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,290.00	
			Construction	Stockpile STI	VII - Total			\$1,290.00	
	3100 -	Total						\$0.00	
	3110	TYPE A CRASHWORTHY	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			16	Dec 18, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,250.00)	
			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	
			Construction	Stockpile STI	MI - Total			\$28,125.00	
	3110 -	Total						\$1,875.00	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613 -	Total							(\$27,755.64)	
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 S	tockpile STI	/II - Total			\$14,572.25	
	3610 -	Total						\$14,572.25	
	3620	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	STMI	- Total				\$17,800.00	
			Construction S	tockpile ST	/II - Total			\$17,800.00	
	3620 -	Total						\$17,800.00	
	3630	TYPE A CRASHWORTHY	Construction Stockpile		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$15,000.00	
		. ,	Construction S	tockpile ST	/II - Total			\$15,000.00	
	3630 -	Total						\$15,000.00	
	3640	MISC.	Construction Stockpile		10	Sep 19, 2023	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,758.00	
			Construction S	Stockpile STMI - Total				\$21,758.00	
	3640 -	Total						\$21,758.00	
	3780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				25	May 3, 2024	SYSTEM	(\$6,000.00)		
				- Total				\$0.00	
			Material - Total					\$0.00	
	3780 -	780 - Total						\$0.00	
	3910	PROTECTIVE COATING - CONCRETE	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BENTS AND			24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	3910 -	Total						\$0.00	
	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					\$0.00	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	4040	SUBSTRUCTURE REPAIR	Overrun	Overrun	20	Feb 16, 2024	SYSTEM	(\$29,880.00)	
		(UNFORMED)			23	Apr 2, 2024	SYSTEM	\$29,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
					25	May 3, 2024	SYSTEM	(\$34,920.00)	
				Overrun - T	otal	1		(\$34,920.00)	
			Overrun - Tota	al				(\$34,920.00)	
	4040 -	Total						(\$34,920.00)	
J6P3548 -								\$34,210.25	
	4190	CONCRETE	Matarial		30	Jul 16,	SYSTEM	\$59,041.00	This adjustment offsets the original system generated Material Dayment
3033400	4190	APPROACH PAVEMENT	Material			2024	STSTEM	\$39,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$59,041.00)	
					31	Aug 2, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4190 -	Total						\$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,750.00)	
				Overrun - T	otal			(\$1,750.00)	
			Overrun - Tota	al				(\$1,750.00)	
	4200 - Total							(\$1,750.00)	
	4210	DRAIN BASIN	Material	aterial	30	Jul 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$22,000.00)	
					31	Aug 2, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4210 -	Total						\$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	4300 -	Total						\$0.00	
	4320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4320 -	Total						\$0.00	
1 1	4330	PREF THERMO	Material		31	Aug 2,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment
		PVMT MARK, LT/RT ARROW				2024			Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4330	PREF THERMO	Material			2024			
		PVMT MARK, LT/RT ARROW		- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4330 -	Total						\$0.00	
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4380 -	Total						\$0.00	
	4440	MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$2,081.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,081.75)	
			Construction	Stockpile - To	otal			(\$2,081.75)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		2	May 15, 2023	SYSTEM	\$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,081.75	
			Construction	Stockpile STI	MI - Total			\$2,081.75	
	4440 -	Total						\$0.00	
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,900.00)	
			Construction	Stockpile - To	otal			(\$8,900.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$8,900.00	
			Construction	Stockpile STI	MI - Total			\$8,900.00	
	4450 -	Total						\$0.00	
	4460	MGS END ANCHOR			31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
			Construction	Stockpile STI	MI - Total			\$1,650.00	
	4460 -	Total						\$0.00	
	4470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,875.00)	
			Construction	Stockpile - To	otal			(\$1,875.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	
			Construction Stockpile STMI - Total						
	4470 -	Total						\$0.00	
	4480	MISC.	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$36,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,116.00)	
			Construction	Stockpile - To	otal			(\$36,116.00)	
			Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,116.00	



Aug 6, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3488	4480	MISC.	Construction S	Stockpile ST	Al - Total			\$36,116.00	
			Material		31	Aug 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$49,660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4480 -	Total						\$0.00	
	4520	MISC. ITS	Material		31	Aug 2, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$2,091.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4520 -	Total						\$0.00	
	4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2	SYSTEM	(\$21,735.00)	
	4000	WIGG. REIVIOVALS	Ovenun	Overruh	31	Aug 2, 2024	STOTEIVI	(¢∠1,733.00)	
				Overrun - T	otal			(\$21,735.00)	
			Overrun - Total					(\$21,735.00)	
	4560 -	Total						(\$21,735.00)	
	4570	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Jul 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$148,915.00)	
					31	Aug 2, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$148,915.00)	
				- Total				\$0.00	
			I				\$0.00		
	4570 -	Total						\$0.00	
	4590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Aug 2, 2024	SYSTEM	\$307,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$307,580.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4590 -	Total						\$0.00	
	<b>4590 -</b> 4620	Total RAISED MEDIAN BARRIER	Material	•	31	Aug 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		RAISED MEDIAN			31 31		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment
		RAISED MEDIAN		- Total		2024 Aug 2,		<b>\$0.00</b> \$5,180.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment
		RAISED MEDIAN		- Total		2024 Aug 2,		<b>\$0.00</b> \$5,180.00 (\$5,180.00)	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment
		RAISED MEDIAN BARRIER	Material	- Total		2024 Aug 2,		\$0.00 \$5,180.00 (\$5,180.00) \$0.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment
	4620	RAISED MEDIAN BARRIER	Material	- Total		2024 Aug 2,		\$0.00 \$5,180.00 (\$5,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment
	4620 4620 -	RAISED MEDIAN BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	31	2024 Aug 2, 2024 Jan 2,	SYSTEM	\$0.00 \$5,180.00 (\$5,180.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	4620 4620 -	RAISED MEDIAN BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	31 17	2024 Aug 2, 2024 Jan 2, 2024 Jan 2,	SYSTEM	\$0.00 \$5,180.00 (\$5,180.00) \$0.00 \$0.00 \$22,800.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	4620 4620 -	RAISED MEDIAN BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	31 17 17	2024 Aug 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,180.00 (\$5,180.00) \$0.00 \$0.00 \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4630	SUBSTRUCTURE	Material - Tota	ıl				\$0.00	
		REPAIR (UNFORMED)	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4630 - Total							\$0.00	
	4740		Construction Stockpile	30 Jul 16, SYSTEN 2024			SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,036.00)	
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$49,036.00)	
					7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$49,036.00	
			Construction	Stockpile ST	Al - Total			\$49,036.00	
	4740 -	Total						\$0.00	
J6S3488 ·	Total							(\$23,485.00)	
Overall -	Total					(\$284,479.77)			

#### 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)			
31	J6I3490	Incentive		\$241,476.41	68.99326068	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6I3613	Incentive		\$33,201.18	9.48605119	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6P3548	Incentive		\$48,621.50	13.89185682	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6S3488	Incentive		\$26,700.91	7.62883131	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
31 - Total					\$350,000.00			
Overall - T	Fotal				\$321,000.00			