



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Approval Date	By User
September 3, 2024	readc2
September 3, 2024	lewisj1
September 4, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		64.84%

Contract Informational Dates			Milestones				
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	Milestone Complete	
Awarded Date	February 8, 2023	February 8, 2023	Milestone - Calendar Time J6P3548	December 3, 2024	December 3, 2024	90	
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	Milestone Complete	
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. 33			
	This Estimate	Previous	To Date
230120-F02			
Total Posted Items Pay	\$1,268,970.10	\$18,273,720.12	\$19,542,690.22
Gross Item Adjustments	(\$43,265.80)	(\$249,078.77)	(\$292,344.57)
Incentive	\$0.00	\$350,000.00	\$350,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$29,000.00)	(\$29,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,225,704.30</b>	<b>\$18,345,641.35</b>	<b>\$19,571,345.65</b>

**Items Paid This Estimate Period**

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	0.02	\$32,658.50
	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,621.000	1	\$3,621.00
	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$37.450	1,400	\$52,430.00
	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.120	475	\$4,332.00
	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$18.120	475	\$8,607.00
	0560	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	11,264	\$8,448.00
	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.600	17,893	\$10,735.80
	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$5,290.000	1	\$5,290.00
	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$1,680.000	2	\$3,360.00
	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$6,000.000	0.5	\$3,000.00
	1270	7040104	HALF-SOLE REPAIR	SQFT	\$170.000	158	\$26,860.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3490	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.250	21,168	\$26,460.00
	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$6,000.000	0.5	\$3,000.00
	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.250	12,515	\$15,643.75
	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$2.400	17,830	\$42,792.00
	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	CUYD	\$3,900.000	44	\$171,600.00
	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	SQYD	\$48.000	1,585	\$76,080.00
	2360	7040104	HALF-SOLE REPAIR	SQFT	\$170.000	6	\$1,020.00
	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$23.000	2,963	\$68,149.00
	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$5,000.000	0.22	\$1,100.00
	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$3,250.000	9	\$29,250.00
	2440	7034212	SLAB ON STEEL	SQYD	\$732.000	260	\$190,320.00
	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$345.000	100	\$34,500.00
	2500	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	357	\$28,203.00
	2520	7121159	SHEAR CONNECTORS	EA	\$30.000	84	\$2,520.00
	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$3,130.000	18	\$56,340.00
	5026	1099901	MISC.New Bearing Pad Assembly Price	LS	\$12,532.800	1	\$12,532.80
<b>Project J6I3490 - Total</b>							<b>\$918,852.85</b>
J6P3548	3150	2063000	CLASS 3 EXCAVATION	CUYD	\$47.000	18.5	\$869.50
	3190	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$210.000	172	\$36,120.00
	3200	6094010	DRAIN BASIN	EA	\$7,500.000	2	\$15,000.00
	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.00
	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	LF	\$125.000	19.5	\$2,437.50
	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$481.000	98	\$47,138.00
	3730	7034214	CLASS B-2 CONCRETE	CUYD	\$5,400.000	1.6	\$8,640.00
	3760	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	6	\$474.00
	3770	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.250	285	\$926.25
	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$465.000	130	\$60,450.00
	3880	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	3,416	\$34,160.00
	3890	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	6	\$474.00
	3900	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.250	400	\$1,300.00
3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$73.000	1,340	\$97,820.00	
<b>Project J6P3548 - Total</b>							<b>\$308,309.25</b>
J6S3488	4310	6181000	MOBILIZATION	LS	\$268,000.000	0.156	\$41,808.00
<b>Project J6S3488 - Total</b>							<b>\$41,808.00</b>
<b>Overall - Total</b>							<b>\$1,268,970.10</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun			-1	\$3,621.00	(\$3,621.00)
	0260	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-9	\$960.00	(\$8,640.00)
	0260	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	9	\$960.00	\$8,640.00
	0930	MISC.	Material			-40	\$367.00	(\$14,680.00)
	0930	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	40	\$367.00	\$14,680.00
	1020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-0.5	\$6,000.00	(\$3,000.00)
	1020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	1460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-0.5	\$6,000.00	(\$3,000.00)
	1460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material			-52.97	\$602.00	(\$31,887.94)
	1640	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	52.97	\$602.00	\$31,887.94
	1740	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-0.5	\$6,000.00	(\$3,000.00)
	1740	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	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 (0010) due to user readc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	2160	AESTHETIC CONCRETE STAIN	Material			-1	\$6,000.00	(\$6,000.00)
	2160	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$6,000.00	\$6,000.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490					Adjustment (0011) due to user readc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
	2180	TYPE A BARRIER	Material			-43	\$413.00	(\$17,759.00)
	2180	TYPE A BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	43	\$413.00	\$17,759.00
	2340	MISC.	Material			-44	\$3,900.00	(\$171,600.00)
	2340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	44	\$3,900.00	\$171,600.00
	2440	SLAB ON STEEL	Material			-968	\$732.00	(\$708,576.00)
	2440	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	968	\$732.00	\$708,576.00
	2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-100	\$345.00	(\$34,500.00)
	2520	SHEAR CONNECTORS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$210.00)
	2520	SHEAR CONNECTORS	Material			-336	\$30.00	(\$10,080.00)
	2520	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	336	\$30.00	\$10,080.00
	2620	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,934.80)
	5015	BRIDGE APPROACH SLAB (MAJOR)	Material			-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5018	CONCRETE APPROACH PAVEMENT	Material			-261	\$162.00	(\$42,282.00)
	5018	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	261	\$162.00	\$42,282.00
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material			-172	\$210.00	(\$36,120.00)
	3190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	172	\$210.00	\$36,120.00
	3200	DRAIN BASIN	Material			-2	\$7,500.00	(\$15,000.00)
	3200	DRAIN BASIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2	2	\$7,500.00	\$15,000.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548					overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	3690	BRIDGE APPROACH SLAB (MAJOR)	Material			-98	\$481.00	(\$47,138.00)
	3690	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	98	\$481.00	\$47,138.00
	3820	BRIDGE APPROACH SLAB (MAJOR)	Material			-130	\$465.00	(\$60,450.00)
	3820	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	130	\$465.00	\$60,450.00
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material			-256.7	\$230.00	(\$59,041.00)
	4190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	256.7	\$230.00	\$59,041.00
	4210	DRAIN BASIN	Material			-4	\$5,500.00	(\$22,000.00)
	4210	DRAIN BASIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$5,500.00	\$22,000.00
	4380	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-3	\$350.00	(\$1,050.00)
	4380	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	4480	MISC.	Material			-2	\$24,830.00	(\$49,660.00)
	4480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$24,830.00	\$49,660.00
	4500	PIPE POSTS	Material			-90	\$8.00	(\$720.00)
	4500	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	90	\$8.00	\$720.00
	4520	MISC.	Material			-170	\$12.30	(\$2,091.00)
	4520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	170	\$12.30	\$2,091.00
	4570	BRIDGE APPROACH SLAB (MAJOR)	Material			-377	\$395.00	(\$148,915.00)
	4570	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	377	\$395.00	\$148,915.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 33	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$234,544.71 <b>Current Contract Amount</b> \$30,137,644.71
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3488					Adjustment (0027) due to user readc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	5025	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-137	\$180.00	(\$24,660.00)
	5025	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	137	\$180.00	\$24,660.00
<b>Total</b>								<b>(\$43,265.80)</b>



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

Report Generated on September 5, 2024

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				
Job Number	Item	This Estimate	Previous	To Date
J6I3490	Posted Item Pay	\$918,852.85	\$12,925,755.25	\$13,844,608.10
	Gross Item Adjustments	(\$43,265.80)	(\$272,739.38)	(\$316,005.18)
	<b>Gross Item Pay</b>	<b>\$875,587.05</b>	<b>\$12,653,015.87</b>	<b>\$13,528,602.92</b>
	Incentive	\$0.00	\$241,476.41	\$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	Posted Item Pay	\$0.00	\$1,642,809.10	\$1,642,809.10
	Gross Item Adjustments	\$0.00	\$11,185.36	\$11,185.36
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,653,994.46</b>	<b>\$1,653,994.46</b>
	Incentive	\$0.00	\$33,201.18	\$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	Posted Item Pay	\$308,309.25	\$1,453,927.80	\$1,762,237.05
	Gross Item Adjustments	\$0.00	\$34,210.25	\$34,210.25
	<b>Gross Item Pay</b>	<b>\$308,309.25</b>	<b>\$1,488,138.05</b>	<b>\$1,796,447.30</b>
	Incentive	\$0.00	\$48,621.50	\$48,621.50
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$4,008.59)	(\$4,008.59)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3488	Posted Item Pay	\$41,808.00	\$2,251,227.97	\$2,293,035.97
	Gross Item Adjustments	\$0.00	(\$21,735.00)	(\$21,735.00)
	<b>Gross Item Pay</b>	<b>\$41,808.00</b>	<b>\$2,229,492.97</b>	<b>\$2,271,300.97</b>
	Incentive	\$0.00	\$26,700.91	\$26,700.91
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$2,208.34)	(\$2,208.34)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00





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

Report Generated on September 5, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Number 5025, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5029907, Project Item Line Number 2340, Material Set 502990796, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5029907, Project Item Line Number 2340, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5029907, Project Item Line Number 2340, Material Set 502990796, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Currently working to resolve the exception.	readc2	Overridden
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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5031010A, Project Item Line Number 3690, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5031010A, Project Item Line Number 3820, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, 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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Currently working to resolve the exception.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 6094010, Project Item Line Number 3200, 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.	readc2	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.	readc2	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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, 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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034410, Project Item Line Number 2180, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	Currently working to resolve the exception.	readc2	Overridden





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

Report Generated on September 5, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7039903, Project Item Line Number 0930, Material Set 7039903, Material 1036RSDPFL28M19 - Reinforcing Steel No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Currently working to resolve the exception.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7110100, Project Item Line Number 1020, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Currently working to resolve the exception.	readc2	Overridden
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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7110100, Project Item Line Number 1740, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Currently working to resolve the exception.	readc2	Overridden
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.	readc2	Overridden
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.	readc2	Overridden
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.	readc2	Overridden
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.	readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 9031220, Project Item Line Number 4500, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Currently working to resolve the exception.	readc2	Overridden
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.	readc2	Overridden
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.	Currently working on a change order to resolve the exception.	readc2	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.	Currently working on a change order to resolve the exception.	readc2	Acknowledged
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.	Currently working on a change order to resolve the exception.	readc2	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.	Currently working on a change order to resolve the exception.	readc2	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.	Currently working on a change order to resolve the exception.	readc2	Acknowledged
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.	readc2	Acknowledged
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.	Currently working on a change order to resolve the exception.	readc2	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.	Currently working on a change order to resolve the exception.	readc2	Acknowledged



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

Report Generated on September 5, 2024

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

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

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	J613490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$1,632,925.22	\$1,600,266.72
		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	486.50	\$180.00	\$87,570.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	106.00	1,485.90	SQYD	1,256.25	\$162.00	\$203,512.50
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	-447.00	242.00	LF	86.00	\$59.00	\$5,074.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	10.00	\$50.00	\$500.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	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	13.00	\$3,621.00	\$47,073.00
		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 X 600MM)	16.00	0.00	16.00	EA	9.00	\$960.00	\$8,640.00
		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	4,501.00	\$37.45	\$168,562.45
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,825.00	-2,100.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0410	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	0.00	\$44.87	\$0.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	4,588.50	\$9.12	\$41,847.12
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	-2,750.00	13,275.00	LF	8,912.50	\$18.12	\$161,494.50
		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



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

Report Generated on September 5, 2024

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

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

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	J613490	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	6,866.00	\$0.30	\$2,059.80
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	6,350.00	\$0.30	\$1,905.00
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	1,455.00	\$1.00	\$1,455.00
		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	237,960.00	\$0.75	\$178,470.00
		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	256,634.00	\$0.60	\$153,980.40
		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
		0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$165.00	\$0.00
		0001	0690	8061016	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	7.00	\$5,290.00	\$37,030.00
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,680.00	\$3,360.00
		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



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

Report Generated on September 5, 2024

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

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

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	J613490	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.00
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.00
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.00
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.00
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.00
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.00
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	0.00	6.00	SQFT	0.00	\$645.00	\$0.00
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	0.00	550.00	SQFT	458.00	\$205.00	\$93,890.00
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.00
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.00
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.00
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.00
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.00
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	0.00	\$3,900.00	\$0.00
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	0.00	\$52.00	\$0.00
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.00
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	0.00	\$25.00	\$0.00
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.50
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	21.00	0.00	21.00	CUYD	0.00	\$3,900.00	\$0.00
		0075	1260	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	0.00	\$52.00	\$0.00
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	767.00	\$170.00	\$130,390.00
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	0.00	\$24.00	\$0.00
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.00
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0076	1310	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	-7.00	17.00	CUYD	0.00	\$3,900.00	\$0.00
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	-261.00	611.00	SQYD	0.00	\$50.00	\$0.00
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	-1,220.00	80.00	SQFT	0.00	\$170.00	\$0.00
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	21,168.00	\$1.25	\$26,460.00
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.00
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.00
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.00
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.00
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.00
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.00



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

Report Generated on September 5, 2024

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

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

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	J613490	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 (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0082	1750	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
		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	800.00	\$2.00	\$1,600.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	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	12,515.00	\$1.25	\$15,643.75
		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



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

Report Generated on September 5, 2024

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

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

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	J613490	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	17,830.00	\$2.40	\$42,792.00
		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 STEEL	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$20.00	\$306,000.00
		0088	2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$4.00	\$61,200.00
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	15,300.00	\$2.00	\$30,600.00
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	0.00	55.00	CUYD	44.00	\$3,900.00	\$171,600.00
		0090	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	1,981.00	0.00	1,981.00	SQYD	1,585.00	\$48.00	\$76,080.00
		0090	2360	7040104	HALF-SOLE REPAIR	650.00	0.00	650.00	SQFT	47.00	\$170.00	\$7,990.00
		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	10,197.00	\$23.00	\$234,531.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.82	\$5,000.00	\$4,100.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	14.00	39.00	EA	34.00	\$3,250.00	\$110,500.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	308.00	\$617.00	\$190,036.00
		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	968.00	\$732.00	\$708,576.00
		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
		0091	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	19.30	\$2,900.00	\$55,970.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	818.00	\$345.00	\$282,210.00
		0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	0.00	485.00	SQFT	95.00	\$225.00	\$21,375.00
		0091	2500	7061070	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	1,071.00	\$79.00	\$84,609.00
		0091	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	336.00	\$30.00	\$10,080.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	27.00	\$600.00	\$16,200.00



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

Report Generated on September 5, 2024

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

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

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	J613490	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	1.50	\$15,000.00	\$22,500.00		
		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	14.00	31.00	EA	27.00	\$3,130.00	\$84,510.00		
		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		
		0091	5026	1099901	MISC.New Bearing Pad Assembly Price	0.00	1.00	1.00	LS	1.00	\$12,532.80	\$12,532.80		
		0001	5027	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	0.00	\$56,691.41	\$0.00		
		<b>Project J613490 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,844,608.10</b>
		J613613		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	-1,500.00	4,183.00	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	270.40	499.00	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		





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

Report Generated on September 5, 2024

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

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

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	J613613	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 AND INTERNAL SAW CUTS)	792.00	1,378.00	2,170.00	LF	2,170.00	\$7.50	\$16,275.00		
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	210.00	432.00	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	156.00	211.00	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	60.00	93.00	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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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 FT.-3 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		
		<b>Project J613613 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,642,809.10</b>
		J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.00	
				3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$280,000.00	\$84,000.00	
				3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	18.50	\$47.00	\$869.50	
3160	2072000			LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,200.00	\$0.00			
3170	2153000			SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,000.00	\$0.00			



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0001	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	172.00	\$210.00	\$36,120.00
		0001	3200	6094010	DRAIN BASIN	5.00	0.00	5.00	EA	2.00	\$7,500.00	\$15,000.00
		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	2.00	\$2,135.00	\$4,270.00
		0001	3250	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,621.00	\$7,242.00
		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	2.00	\$2,000.00	\$4,000.00
		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	0.50	\$16,780.00	\$8,390.00
		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	1,667.00	\$37.45	\$62,429.15
		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	3,139.00	\$2.00	\$6,278.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	4,655.00	\$2.00	\$9,310.00
		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	3,150.00	\$0.80	\$2,520.00
		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	0.50	\$5,000.00	\$2,500.00
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$14.50	\$0.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	0.00	\$55.00	\$0.00
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	44.00	\$2.60	\$114.40
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$28.00	\$0.00
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	0.00	\$4,200.00	\$0.00



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,800.00	\$0.00
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	463.00	\$16.50	\$7,639.50
		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	42.50	\$125.00	\$5,312.50
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	98.00	\$481.00	\$47,138.00
		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	1.60	\$5,400.00	\$8,640.00
		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	6.00	\$79.00	\$474.00
		0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	285.00	\$3.25	\$926.25
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	663.00	\$16.00	\$10,608.00
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	620.00	\$73.00	\$45,260.00
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	61.00	\$122.00	\$7,442.00
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	130.00	\$465.00	\$60,450.00
		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	2.20	\$5,300.00	\$11,660.00
		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	3,416.00	\$10.00	\$34,160.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	400.00	\$3.25	\$1,300.00
		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	1,340.00	\$73.00	\$97,820.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	12,161.00	\$1.75	\$21,281.75
		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	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548				(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
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$4.00	\$68,000.00
		0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	17,000.00	\$2.00	\$34,000.00
		0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.00
		0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	0.00	\$595.00	\$0.00
<b>Project J6P3548 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,807,497.05</b>
J6S3488	0001	4160	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$203,000.00	\$203,000.00
	0001	4170	2063000		CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	167.00	\$53.00	\$8,851.00
	0001	4180	2153000		SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
	0001	4190	5041000		CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	256.70	\$230.00	\$59,041.00
	0001	4200	6083006		6 IN. CONCRETE MEDIAN STRIP	6.70	5.00	11.70	SQYD	11.70	\$350.00	\$4,095.00
	0001	4210	6094010		DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
	0001	4220	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
	0001	4230	6161005		CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	1,070.00	\$8.50	\$9,095.00
	0001	4240	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
	0001	4250	6161025		CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$25.00	\$2,750.00
	0001	4260	6161030		TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
	0001	4270	6161033		DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	60.00	\$125.00	\$7,500.00
	0001	4280	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	0001	4290	6169901		MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,895.00	\$10,895.00
	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	\$6,400.00
	0001	4310	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$268,000.00	\$268,000.00
	0001	4320	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$25.00	\$1,800.00
	0001	4330	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
	0001	4340	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,062.00	0.00	2,062.00	LF	2,062.00	\$1.00	\$2,062.00
	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	\$1,684.00
	0001	4360	6207001		PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	631.00	\$6.00	\$3,786.00
	0001	4370	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
	0001	4380	7320812A		12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
	0001	4390	8025006		MULCHING	2.00	0.00	2.00	ACRE	1.00	\$3,000.00	\$3,000.00
	0001	4400	8051000A		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
	0001	4410	8061016		SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0.00
	0001	4420	8061017		TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
	0001	4430	8061019		SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
	0010	4440	6061060		MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$32.00	\$4,416.00
	0010	4450	6061068		MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
	0010	4460	6061080		MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
	0010	4470	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
	0030	4480	9029902		MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$24,830.00	\$49,660.00
	0040	4490	9031010		CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.00
	0040	4500	9031220		PIPE POSTS	90.00	0.00	90.00	LB	90.00	\$8.00	\$720.00
	0040	4510	9035004A		SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$40.00	\$200.00
	0050	4520	9109903		MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	170.00	\$12.30	\$2,091.00
	0070	4530	2161000		SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$12.50	\$29,462.50



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

Report Generated on September 5, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6S3488	0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$73.00	\$172,061.00
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	0.00	164.00	LF	164.00	\$420.00	\$68,880.00
		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	2,366.00	\$8.30	\$19,637.80
		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		
0001	5024	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$12,728.67	\$12,728.67		
0001	5025	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	137.00	137.00	SQYD	137.00	\$180.00	\$24,660.00		
<b>Project J6S3488 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,293,035.97</b>	
<b>230120-F02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$19,587,950.22</b>	



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

Report Generated on September 5, 2024

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

**Project: J613490**

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	8/24/24	8/26/24	0.02	LS	Bridge L0711 Stage 3 Pavement Removal	825+50		827+25		
0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	8/30/24	8/30/24	1.00	EA	Belleau Creek Stage 3	829+50				
0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/23/24	8/26/24	1,400.00	LF	EB I-70 at Belleau Creek	805		825		Additional temporary barrier added at Belleau on 8/22
0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8/16/24	8/23/24	475.00	LF	WB I-70 at Belleau Creek	824		830		Stage 3 traffic switch at Belleau Creek
0430	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	8/16/24	8/23/24	475.00	LF	WB I-70 at Belleau Creek	824		830		Stage 3 traffic switch at Belleau Creek
0560	6207001	PAVEMENT MARKING REMOVAL	8/16/24	8/23/24	7,464.00	LF	WB I-70 at Belleau Creek	805		851		Stage 3 traffic switch at Belleau Creek
			8/19/24	8/23/24	3,800.00	LF	South Outer Rd at Spencer Creek	1025		1040		Removed temporary pavement markings from SOR to put road back to its original configuration
0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/16/24	8/23/24	14,248.00	LF	WB I-70 at Belleau Creek	805		851		Stage 3 traffic switch at Belleau Creek Yellow: 3884 LF White: 10364 LF
			8/19/24	8/23/24	3,645.00	LF	South Outer Rd 1 Spencer Creek	1025		1040		White: 1326 LF Yellow: 2319 LF
0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	8/20/24	8/21/24	1.00	EA	I-70 WB Belleau Creek Stage 3	825+00				
0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8/30/24	8/30/24	2.00	EA	Belleau Creek Stage 3	824+50		825+50		
1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	8/29/24	8/30/24	0.50	LS	Bridge A0856	1031+00		1032+02		
1270	7040104	HALF-SOLE REPAIR	8/16/24	8/19/24	158.00	SQFT	S.O.R. Stage 2	41+30		42+80		
1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	8/29/24	8/30/24	21,168.00	SQFT	EB I-70 and Dardenne Creek	920		925		Full milling total for EB I-70 at Dardenne Creek
1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	8/29/24	8/30/24	0.50	LS	Bridge G0337	1031+00		132+02		
1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	8/29/24	8/30/24	12,515.00	SQFT	WB I-70 at Dardenne Creek	920		925		60% of milling total for WB I-70 at Dardenne Creek. Pace still has to be 2 thru lanes and a shoulder lane
2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	8/23/24	8/26/24	17,830.00	SQFT	Bridge L0710	760+50		762+05		
2340	5029907	MISC.	8/29/24	8/30/24	44.00	CUYD	I-70 and Route K	760		761		80% of PCC total for Route K. Truesdell still has to work on shoulder and hand finish sections
2350	5059905	MISC.	8/29/24	8/30/24	1,585.00	SQYD	I-70 and Route K	760		762		80% of PCC total for Route K. Truesdell still has to work on shoulder and hand finish sections
2360	7040104	HALF-SOLE REPAIR	8/27/24	8/29/24	6.00	SQFT	Bridge L0710 WB Half-Sole in prep for PPC	760+40		762+05		
2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/19/24	8/20/24	2,963.00	SQFT	Bridge L0711 Stage 3	825+90		826+90		
2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	8/24/24	8/26/24	0.22	LS	Bridge L0711 Stage 3	826+05		826+55		
2400	2169902	MISC. REMOVALS	8/24/24	8/26/24	9.00	EA	Bridge L0711 Stage 3 Removal	826+05		826+55		
2440	7034212	SLAB ON STEEL	8/30/24	8/30/24	260.00	SQYD	Bridge L0711 Stage 3	825+90		826+90		
2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/24/24	8/26/24	100.00	SQFT	Bridge L0711 Bent 2 & 3	826+05		826+55		
2500	7061070	MECHANICAL BAR SPLICE	8/30/24	8/30/24	357.00	EA	Bridge L0711 Stage 3	825+65		827+07		
2520	7121159	SHEAR CONNECTORS	8/22/24	8/23/24	84.00	EA	Bridge L0711 Deck Stage 3 Belleau Creek	825+80		826+90		
2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8/27/24	8/29/24	18.00	EA	Bridge L0711 Stage 1-3	826+05		826+55		
5026	1099901	MISC.	8/27/24	8/29/24	1.00	LS	Bridge L0711	826+05		826+55		

**Project: J6P3548**

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
3150	2063000	CLASS 3 EXCAVATION	8/24/24	8/26/24	18.50	CUYD	2-1 & 4-1 Excavation for drain basin pipe.	542+62		542+65		
3190	5041000	CONCRETE APPROACH PAVEMENT	8/21/24	8/27/24	98.00	SQYD	Bridge A4293 Stage 1	540+11.53		542+71.86		
			8/27/24	8/29/24	74.00	SQYD	Bridge A3896 Stage 1	540+09.09		542+68.28		
3200	6094010	DRAIN BASIN	8/21/24	8/27/24	2.00	EA	4-1 DI & 2-1 DI	542+62.02		542+65.43		
3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/24/24	8/26/24	0.50	LS	Stage 1	540+00		566+00		
3680	2169903	MISC. REMOVALS	8/24/24	8/26/24	19.50	LF	Bridge A3986 Stage 1	540+50		542+40		
3690	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/26/24	8/28/24	98.00	SQYD	Bridge A3896 Stage 1	540+24.09		542+66.28		
3730	7034214	CLASS B-2 CONCRETE	8/24/24	8/26/24	1.60	CUYD	Bridge A3896 Stage 1 Approach Notch	540+50		542+25		
3760	7061070	MECHANICAL BAR SPLICE	8/24/24	8/26/24	6.00	EA	Bridge A3896	540+50		542+40		
3770	7101000	REINFORCING STEEL (EPOXY COATED)	8/24/24	8/26/24	285.00	LB	Bridge A3896 Stage 1	540+50		542+40		
3820	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/20/24	8/21/24	130.00	SQYD	Bridge A4293 Stage 1	540+11.53		542+71.86		
3880	7040113	CLEANING AND EPOXY COATING	8/29/24	8/30/24	3,416.00	SQFT	Bridge A4293	540+50		542+10		
3890	7061070	MECHANICAL BAR SPLICE	8/24/24	8/26/24	6.00	EA	Bridge A4293	540+50		542+40		
3900	7101000	REINFORCING STEEL (EPOXY COATED)	8/24/24	8/26/24	400.00	LB	Bridge A4293 Stage 1	540+50		542+40		
3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	8/27/24	8/29/24	1,340.00	SQYD	Bridge A4294 Stage 1	563+00		565+95		

**Project: J6S3488**

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
4310	6181000	MOBILIZATION	8/22/24	8/23/24	0.16	LS	Bryan Road Bridge	7+65		11+62		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0060 - Total	\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)				
											- Total	(\$53,442.00)
											Material - Total	(\$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 - Total	(\$2,466.00)	
									Overrun - Total	(\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				27	Jun 3, 2024	SYSTEM	(\$1,748.00)					
										- Total	\$0.00	
										Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				21	Mar 4, 2024	SYSTEM	(\$12,467.40)					
										- Total	\$0.00	
									Material - Total	\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				14	Nov 16, 2023	SYSTEM	(\$87,570.00)					
				15	Dec 4, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Dec 4, 2023	SYSTEM	(\$87,570.00)					
16	Dec 18, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment								





## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	0130	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			2023			Estimate Item Adjustment (0002) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 18, 2023	SYSTEM	(\$87,570.00)						
					17	Jan 2, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 18, 2024	SYSTEM	(\$87,570.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
						Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$24,660.00)			
								32	Aug 16, 2024	SYSTEM	\$24,660.00	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).		
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0130 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
26	May 16, 2024	SYSTEM	(\$104,044.50)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0140 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	May 3,	SYSTEM	(\$500.00)						



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613490	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2024							
				- Total							\$0.00		
				Material - Total							\$0.00		
				0170 - Total							\$0.00		
J613490	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Jan 18, 2024	SYSTEM	(\$20,650.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
0190 - Total							\$0.00						
J613490	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)					
					29	Jul 2, 2024	SYSTEM	(\$3,621.00)					
					33	Sep 3, 2024	SYSTEM	(\$3,621.00)					
					Overrun - Total							(\$10,863.00)	
					Overrun - Total							(\$10,863.00)	
0220 - Total							(\$10,863.00)						
J613490	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 - Total							(\$2,910.00)	
					Overrun - Total							(\$2,910.00)	
0240 - Total							(\$2,910.00)						
J613490	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Dec 4, 2023	SYSTEM	(\$1,920.00)					
					16	Dec 18, 2023	SYSTEM	\$1,920.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	0260	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Mar 18, 2024	SYSTEM	(\$1,920.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)						
					32	Aug 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$8,640.00)						
					33	Sep 3, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$8,640.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0260 - Total</b>								<b>\$0.00</b>	
						0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613490	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	(\$57,190.00)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,615.00)			
				Overrun - Total							(\$1,615.00)
			Overrun - Total							(\$1,615.00)	
			0370 - Total							(\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
							25	May 3, 2024	SYSTEM	(\$5,040.00)	
							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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	27	Jun 3, 2024				SYSTEM	(\$5,040.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0380 - Total							\$0.00				
0400	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Overrun				Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
			Overrun - Total							(\$31,409.00)	
			Overrun - Total							(\$31,409.00)	
0400 - 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				29	Jul 2, 2024	SYSTEM	(\$186.30)				
			- Total							\$0.00	
			Material - Total							\$0.00	
0510 - Total							\$0.00				
0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		29	Jul 2, 2024	SYSTEM	\$923.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				29	Jul 2, 2024	SYSTEM	(\$923.70)				
			- Total							\$0.00	
			Material - Total							\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				24	Apr 16, 2024	SYSTEM	(\$8,175.00)				
			- Total							\$0.00	
			Material - Total							\$0.00	
0590 - Total							\$0.00				
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				24	Apr 16, 2024	SYSTEM	(\$2,560.00)				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613490	0610	FLOWABLE BACKFILL	Material		25	May 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.								
					25	May 3, 2024	SYSTEM	(\$8,000.00)									
					26	May 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
					26	May 16, 2024	SYSTEM	(\$8,000.00)									
									- Total			\$0.00					
									Material - Total				\$0.00				
									0610 - Total				\$0.00				
					J613490	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding 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							
J613490	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								
					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 - Total				(\$16,562.57)				
					J613490	0730		Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction			
														- Total		\$17,923.13	
														Construction Stockpile STMI - Total			
									0730 - Total				\$1,360.56				
J613490	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 - Total				(\$6,675.00)				
					J613490	0740		Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
														- Total		\$8,900.00	
				Construction Stockpile STMI - Total				\$8,900.00									
				0740 - Total				\$2,225.00									
J613490	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 - Total				(\$4,310.00)				
					J613490	0750		Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
														- Total		\$6,465.00	
				Construction Stockpile STMI - Total				\$6,465.00									
				0750 - Total				\$2,155.00									
J613490	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	0760	MGS END ANCHOR	Construction Stockpile	- Total					(\$825.00)	
				Construction Stockpile - Total					(\$825.00)	
					1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$825.00	
				Construction Stockpile STMI - Total					\$825.00	
				0760 - Total					\$0.00	
	0770	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$7,500.00)	
				Construction Stockpile - Total					(\$7,500.00)	
					1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$11,250.00	
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				27	Jun 3, 2024	SYSTEM	(\$10,580.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		
0780 - Total					\$0.00					
0900	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 3, 2024	SYSTEM	\$49,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				28	Jun 17, 2024	SYSTEM	(\$70,921.11)			
			- Total					\$0.00		
			Material - Total					\$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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				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		



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	0930	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$14,680.00)						
					32	Aug 16, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$14,680.00)						
					33	Sep 3, 2024	SYSTEM	\$14,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$14,680.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0930 - Total</b>								<b>\$0.00</b>						
J613490	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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0950 - Total</b>								<b>\$0.00</b>						
J613490	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$101,419.05)						
					32	Aug 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
32	Aug 16, 2024	SYSTEM	(\$101,419.05)											
<b>- Total</b>								<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	0960	MISC. CONCRETE CONSTRUCTION	Material - Total						\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$19,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
			Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$18,000.00)		
					31	Aug 2, 2024	SYSTEM	\$18,000.00	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).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0990 - Total								\$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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					26	May 16, 2024	SYSTEM	(\$9,164.00)		
					27	Jun 3, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					27	Jun 3, 2024	SYSTEM	(\$13,588.00)		
					28	Jun 17, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					28	Jun 17, 2024	SYSTEM	(\$13,588.00)		
					29	Jul 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$13,588.00)		
					30	Jul 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$13,588.00)		
					31	Aug 2, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$13,588.00)		
				32	Aug 16, 2024	SYSTEM	\$13,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				32	Aug 16, 2024	SYSTEM	(\$13,588.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1000 - Total								\$0.00		
1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				33	Sep 3, 2024	SYSTEM	(\$3,000.00)			



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	1020	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			1020 - Total						\$0.00	
	1080	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$29,860.00)		
			Construction Stockpile - Total					(\$29,860.00)		
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$29,860.00		
			Construction Stockpile STMI - Total					\$29,860.00		
	1080 - Total						\$0.00			
	1430	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Jan 2, 2024	SYSTEM	(\$9,065.00)		
					18	Jan 18, 2024	SYSTEM	\$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Jan 18, 2024	SYSTEM	(\$12,005.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1430 - 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 Item Adjustment (0007) due to user dukesm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 23 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 (0006) due to user readc2 overriding Payment Estimate Exception 20 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 (0015) due to user dukesm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)		
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$3,000.00)		
				33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				33	Sep 3, 2024	SYSTEM	(\$3,000.00)			
- Total							\$0.00			
Material - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Sep 5, 2023	SYSTEM	(\$2,200.00)			



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	1480	FIELD APPLICATION OF INORGANIC ZINC	Material	- Total				\$0.00		
			Material - Total						\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						10	Sep 19, 2023	SYSTEM	(\$2,200.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	1490 - Total						\$0.00			
	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 overriding Payment 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			
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Aug 16, 2023	SYSTEM	(\$17,760.00)	
- Total						\$0.00				
Material - Total						\$0.00				
1520 - Total						\$0.00				
1640	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			28	Jun 17, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					28	Jun 17, 2024	SYSTEM	(\$80,066.00)		
					29	Jul 2, 2024	SYSTEM	\$80,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$80,066.00)		
					31	Aug 2, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$31,887.94)		
					32	Aug 16, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$31,887.94)		
					33	Sep 3, 2024	SYSTEM	\$31,887.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$31,887.94)		
			- Total					\$0.00		
Material - Total					\$0.00					
1640 - Total						\$0.00				
1700	MISC. CONCRETE CONSTRUCTION	Material			28	Jun 17, 2024	SYSTEM	\$26,261.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Jun 17, 2024	SYSTEM	(\$26,261.40)		
					29	Jul 2, 2024	SYSTEM	\$26,261.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	1700	MISC. CONCRETE CONSTRUCTION	Material		29	Jul 2, 2024	SYSTEM	(\$26,261.40)						
					30	Jul 16, 2024	SYSTEM	\$53,861.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Jul 16, 2024	SYSTEM	(\$53,861.40)						
					31	Aug 2, 2024	SYSTEM	\$78,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$78,241.40)						
					32	Aug 16, 2024	SYSTEM	\$78,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$78,241.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1700 - Total</b>								<b>\$0.00</b>	
	1720	MECHANICAL BAR SPLICE	Material		28	Jun 17, 2024	SYSTEM	\$3,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Jun 17, 2024	SYSTEM	(\$3,476.00)						
					29	Jul 2, 2024	SYSTEM	\$3,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Jul 2, 2024	SYSTEM	(\$3,476.00)						
					30	Jul 16, 2024	SYSTEM	\$3,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Jul 16, 2024	SYSTEM	(\$3,476.00)						
					31	Aug 2, 2024	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$10,428.00)						
					32	Aug 16, 2024	SYSTEM	\$10,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$10,428.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1720 - Total</b>								<b>\$0.00</b>						
	1740	PROTECTIVE COATING - CONCRETE BENTS AND	Material		33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1740 - Total</b>								<b>\$0.00</b>						
	1800	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		23	Apr 2, 2024	SYSTEM	(\$5,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Apr 16, 2024	SYSTEM	(\$20,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$25,900.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$25,900.00)</b>	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613490	1800	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI	- Total				\$25,900.00							
				Construction Stockpile STMI - Total				\$25,900.00							
	1800 - Total								\$0.00						
	1920	SUBSTRUCTURE REPAIR (UNFORMED)	Material			17	Jan 2, 2024	SYSTEM	\$3,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						18	Jan 18, 2024	SYSTEM	(\$6,342.50)						
						- Total				\$0.00					
						Material - Total				\$0.00					
						Overrun	Overrun				25	May 3, 2024	SYSTEM	(\$3,440.00)	
											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 all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
											Overrun - Total				\$0.00
	Overrun - Total				\$0.00										
	1920 - Total								\$0.00						
1960	PROTECTIVE COATING - CONCRETE BENTS AND	Material			28	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					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 (0012) due to user dukesm1 overriding Payment 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
					31	Aug 2, 2024	SYSTEM	(\$3,000.00)							
					32	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					32	Aug 16, 2024	SYSTEM	(\$3,000.00)							
					33	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)							
					- Total				\$0.00						
					Material - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Sep 5, 2023	SYSTEM	(\$2,200.00)							



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	1980	FIELD APPLICATION OF INORGANIC ZINC	Material	- Total				\$0.00		
			Material - Total						\$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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)		
- Total						\$0.00				
Material - Total						\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)		
	- Total						\$0.00			
	Material - Total						\$0.00			
2000 - Total						\$0.00				
2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			12	Oct 16, 2023	SYSTEM	\$112,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)		
					13	Nov 2, 2023	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 2, 2023	SYSTEM	(\$199,600.80)		
					14	Nov 16, 2023	SYSTEM	\$284,370.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding Payment 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)		
			- Total						\$0.00	
			Material - Total						\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$6,000.00)		
					32	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					32	Aug 16, 2024	SYSTEM	(\$6,000.00)		
					33	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)		
- Total						\$0.00				
Material - Total						\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	2180	TYPE A BARRIER	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Nov 16, 2023	SYSTEM	(\$17,759.00)						
					15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Dec 4, 2023	SYSTEM	(\$17,759.00)						
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)						
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)						
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overriding Payment 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$17,759.00)						
					32	Aug 16, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$17,759.00)						
					33	Sep 3, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$17,759.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2180 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Oct 16, 2023	SYSTEM	(\$55,000.00)						
					13	Nov 2, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613490	2220	MISC.	Material		16	Dec 18, 2023	SYSTEM	(\$67,000.00)	
					17	Jan 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$67,000.00)	
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$67,000.00)	
					27	Jun 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$67,000.00)	
					28	Jun 17, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$67,000.00)	
					29	Jul 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$67,000.00)	
					30	Jul 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613490	2220	MISC.	Material			2024			Estimate Item Adjustment (0010) due to user readc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$67,000.00)	
					31	Aug 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$67,000.00)	
					32	Aug 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2220 - Total</b>								<b>\$0.00</b>	
J613490	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2230 - Total</b>								<b>\$0.00</b>	
J613490	2240	REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2240 - Total</b>								<b>\$0.00</b>	
J613490	2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$19,000.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2300 - Total</b>								<b>\$0.00</b>	
J613490	2340	MISC.	Material		33	Sep 3, 2024	SYSTEM	\$171,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user readc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$171,600.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2340 - Total</b>								<b>\$0.00</b>	
J613490	2360	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$6,970.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2360 - Total</b>								<b>\$0.00</b>	
J613490	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$103,656.00)	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	2410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	2410 - Total							\$0.00		
	2420	MISC. BEARING PILE	Material			21	Mar 4, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						23	Apr 2, 2024	SYSTEM	(\$192,000.00)	
						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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						25	May 3, 2024	SYSTEM	(\$192,000.00)	
				- Total				\$0.00		
	Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						25	May 3, 2024	SYSTEM	(\$7,950.00)	
				- Total				\$0.00		
Material - Total							\$0.00			
2430 - Total							\$0.00			
2440	SLAB ON STEEL	Material			30	Jul 16, 2024	SYSTEM	\$284,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user readc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	Jul 16, 2024	SYSTEM	(\$284,748.00)		
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)		
					32	Aug 16, 2024	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	2440	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$518,256.00)						
					33	Sep 3, 2024	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					<b>2440 - Total</b>							\$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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
31	Aug 2, 2024	SYSTEM	(\$29,896.10)											
32	Aug 16, 2024	SYSTEM	\$55,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
32	Aug 16, 2024	SYSTEM	(\$55,126.10)											
<b>- Total</b>											\$0.00			
<b>Material - Total</b>											\$0.00			
<b>2470 - Total</b>							\$0.00							
2480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		27	Jun 3, 2024	SYSTEM	(\$18,285.00)						
				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)							
				32	Aug 16, 2024	SYSTEM	(\$29,670.00)							
				33	Sep 3, 2024	SYSTEM	(\$34,500.00)							
				<b>Overrun - Total</b>							(\$278,760.00)			
				<b>Overrun - Total</b>							(\$278,760.00)			
<b>2480 - Total</b>							(\$278,760.00)							
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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				31	Aug 2, 2024	SYSTEM	(\$21,172.00)							
				32	Aug 16, 2024	SYSTEM	\$56,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				32	Aug 16, 2024	SYSTEM	(\$56,406.00)							
				<b>- Total</b>							\$0.00			
				<b>Material - Total</b>							\$0.00			



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613490	<b>2500 - Total</b>							<b>\$0.00</b>				
	2520	SHEAR CONNECTORS	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Aug 16, 2024	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Sep 3, 2024	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>						<b>(\$840.00)</b>	
					<b>Construction Stockpile - Total</b>						<b>(\$840.00)</b>	
					Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>						<b>\$1,050.00</b>
					<b>Construction Stockpile STMI - Total</b>						<b>\$1,050.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
							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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
			31	Aug 2, 2024		SYSTEM	(\$4,200.00)					
			32	Aug 16, 2024		SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
			32	Aug 16, 2024		SYSTEM	(\$7,560.00)					
			33	Sep 3, 2024		SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
			33	Sep 3, 2024		SYSTEM	(\$10,080.00)					
			<b>- Total</b>						<b>\$0.00</b>			
		<b>Material - Total</b>						<b>\$0.00</b>				
		<b>2520 - Total</b>							<b>\$210.00</b>			
	2610	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		29	Jul 2, 2024	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Aug 2, 2024	SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>						<b>(\$3,171.00)</b>	
					<b>Construction Stockpile - Total</b>						<b>(\$3,171.00)</b>	
					Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>						<b>\$3,624.00</b>
		<b>Construction Stockpile STMI - Total</b>						<b>\$3,624.00</b>				
		<b>2610 - Total</b>							<b>\$453.00</b>			
	2620	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	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			
					33	Sep 3, 2024	SYSTEM	(\$4,934.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613490	2620	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile	<b>- Total</b>					(\$12,583.74)			
			<b>Construction Stockpile - Total</b>							(\$12,583.74)		
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$14,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						\$14,448.00			
			<b>Construction Stockpile STMI - Total</b>							\$14,448.00		
<b>2620 - Total</b>								\$1,864.26				
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					29	Jul 2, 2024	SYSTEM	(\$150,075.00)				
					30	Jul 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					31	Aug 2, 2024	SYSTEM	(\$150,075.00)				
					32	Aug 16, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					32	Aug 16, 2024	SYSTEM	(\$150,075.00)				
					33	Sep 3, 2024	SYSTEM	\$150,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					33	Sep 3, 2024	SYSTEM	(\$150,075.00)				
							<b>- Total</b>				\$0.00	
			<b>Material - Total</b>							\$0.00		
<b>5015 - Total</b>								\$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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					26	May 16, 2024	SYSTEM	(\$42,282.00)				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613490	5018	CONCRETE APPROACH PAVEMENT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Aug 2, 2024	SYSTEM	(\$42,282.00)						
					32	Aug 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dukesm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					32	Aug 16, 2024	SYSTEM	(\$42,282.00)						
					33	Sep 3, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Sep 3, 2024	SYSTEM	(\$42,282.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>5018 - Total</b>								<b>\$0.00</b>						
<b>J613490 - Total</b>								<b>(\$316,005.18)</b>						
J613613	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>2680 - Total</b>								<b>\$0.00</b>						
J613613	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>2700 - Total</b>								<b>\$0.00</b>						
J613613	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 19, 2023	SYSTEM	(\$5,220.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>2710 - Total</b>								<b>\$0.00</b>						
J613613	2740	FURN & PLACE	Material		10	Sep 19, 2023	SYSTEM	(\$112,171.60)						



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613613	2740	CONC MATL FOR FULL DEPTH	Material			2023								
					11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)						
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Nov 2, 2023	SYSTEM	(\$127,380.00)						
					14	Nov 16, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 16, 2023	SYSTEM	(\$127,380.00)						
					<b>- Total</b>								<b>(\$112,171.60)</b>	
					<b>Material - Total</b>								<b>(\$112,171.60)</b>	
					MaterialCredit					11	Oct 2, 2023	SYSTEM	\$112,171.60	
					<b>- Total</b>								<b>\$112,171.60</b>	
					<b>MaterialCredit - Total</b>								<b>\$112,171.60</b>	
					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)	
										32	Aug 16, 2024	SYSTEM	\$34,740.00	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).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>2740 - Total</b>								<b>\$0.00</b>	
						2770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
										13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
										18	Jan 18, 2024	SYSTEM	(\$562.50)	
										22	Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
30	Jul 16, 2024	SYSTEM	(\$2,745.00)											
32	Aug 16, 2024	SYSTEM	\$2,745.00	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).										
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>2770 - Total</b>								<b>\$0.00</b>						







## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613613	2800	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00				
				- Total							\$264.00	
			MaterialCredit - Total							\$264.00		
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	(\$280.00)				
					32	Aug 16, 2024	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000', is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			2800 - Total							\$0.00		
			J613613	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					
Construction Stockpile - Total							(\$3,325.00)					
Construction Stockpile STMI		1				May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$3,325.00				
Construction Stockpile STMI - Total							\$3,325.00					
3000 - Total							\$0.00					
J613613	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 - Total							(\$134,746.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$134,746.00	
Construction Stockpile STMI - Total							\$134,746.00					
3010 - Total							\$0.00					
J613613	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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 Stockpile - Total							(\$132,940.27)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$142,250.63	
			Construction Stockpile STMI - Total							\$142,250.63		
3020 - Total							\$9,310.36					
J613613	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,277.50)	



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613613	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	<b>Construction Stockpile - Total</b>						<b>(\$1,277.50)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$1,277.50</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$1,277.50</b>	
			<b>3030 - Total</b>						<b>\$0.00</b>	
J613613	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	
			<b>- Total</b>						<b>(\$1,728.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$1,728.00)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$1,728.00</b>	
<b>Construction Stockpile STMI - Total</b>						<b>\$1,728.00</b>				
<b>3040 - Total</b>						<b>\$0.00</b>				
J613613	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$1,401.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$1,401.88)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$1,401.88)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$1,401.88</b>	
<b>Construction Stockpile STMI - Total</b>						<b>\$1,401.88</b>				
<b>3050 - Total</b>						<b>\$0.00</b>				
J613613	3060	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Dec 18, 2023	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Jan 2, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Feb 16, 2024	SYSTEM	(\$6,675.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Mar 4, 2024	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$20,025.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$20,025.00)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$20,025.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$20,025.00</b>	
<b>3060 - Total</b>						<b>\$0.00</b>				
J613613	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Dec 18, 2023	SYSTEM	(\$12,930.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 18, 2024	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Feb 2, 2024	SYSTEM	(\$8,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Feb 16, 2024	SYSTEM	(\$10,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>(\$40,945.00)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$40,945.00)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>						<b>\$40,945.00</b>	
<b>Construction Stockpile STMI - Total</b>						<b>\$40,945.00</b>				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613613	<b>3070 - Total</b>							<b>\$0.00</b>			
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					<b>(\$800.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$800.00)</b>	
					Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>					<b>\$800.00</b>	
		<b>Construction Stockpile STMI - Total</b>					<b>\$800.00</b>				
	<b>3080 - Total</b>							<b>\$0.00</b>			
	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		
					21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					<b>(\$9,075.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$9,075.00)</b>	
		Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>					<b>\$9,075.00</b>				
		<b>Construction Stockpile STMI - Total</b>					<b>\$9,075.00</b>				
	<b>3090 - Total</b>							<b>\$0.00</b>			
	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		
					<b>- Total</b>					<b>(\$1,290.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$1,290.00)</b>	
					Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>					<b>\$1,290.00</b>	
		<b>Construction Stockpile STMI - Total</b>					<b>\$1,290.00</b>				
	<b>3100 - Total</b>							<b>\$0.00</b>			
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		
					<b>- Total</b>					<b>(\$26,250.00)</b>	
		<b>Construction Stockpile - Total</b>					<b>(\$26,250.00)</b>				
		Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>					<b>\$28,125.00</b>				
		<b>Construction Stockpile STMI - Total</b>					<b>\$28,125.00</b>				
	<b>3110 - Total</b>							<b>\$1,875.00</b>			
J613613	<b>Total</b>							<b>\$11,185.36</b>			
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	(\$36,120.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
				3190 - Total		\$0.00			
	3200	DRAIN BASIN	Material		33	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user readc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$15,000.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
3200 - Total		\$0.00							
	3430	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		32	Aug 16, 2024	SYSTEM	\$6,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$6,278.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
3430 - Total		\$0.00							
	3440	TEMPORARY REMOVABLE MARKING TAPE	Material		32	Aug 16, 2024	SYSTEM	\$9,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$9,310.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
3440 - Total		\$0.00							
	3610	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$14,572.25		
					Construction Stockpile STMI - Total		\$14,572.25		
3610 - Total		\$14,572.25							
	3620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$17,800.00		
					Construction Stockpile STMI - Total		\$17,800.00		
3620 - Total		\$17,800.00							
	3630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$15,000.00		
					Construction Stockpile STMI - Total		\$15,000.00		
3630 - Total		\$15,000.00							
	3640	MISC.	Construction Stockpile STMI		10	Sep 19, 2023	SYSTEM	\$21,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$21,758.00		
					Construction Stockpile STMI - Total		\$21,758.00		
3640 - Total		\$21,758.00							
	3690	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$47,138.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user readc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$47,138.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
3690 - Total		\$0.00							



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3548	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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					25	May 3, 2024	SYSTEM	(\$6,000.00)					
						<b>- Total</b>			\$0.00				
						<b>Material - Total</b>			\$0.00				
						<b>3780 - Total</b>			\$0.00				
	3820	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 3, 2024	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user readc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					33	Sep 3, 2024	SYSTEM	(\$60,450.00)					
										<b>- Total</b>		\$0.00	
										<b>Material - Total</b>		\$0.00	
						<b>3820 - Total</b>			\$0.00				
	3910	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 (0009) due to user readc2 overriding Payment Estimate Exception 13 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 (0017) due to user dukesm1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
25					May 3, 2024	SYSTEM	(\$6,000.00)						
					<b>- Total</b>		\$0.00						
					<b>Material - Total</b>		\$0.00						
					<b>3910 - Total</b>			\$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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				18	Jan 18, 2024	SYSTEM	(\$61,740.00)						
									<b>- Total</b>		\$0.00		
									<b>Material - Total</b>		\$0.00		
				Overrun	Overrun	20	Feb 16, 2024	SYSTEM	(\$29,880.00)				
						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)						
							<b>Overrun - Total</b>		(\$34,920.00)				
					<b>Overrun - Total</b>		(\$34,920.00)						
					<b>4040 - Total</b>		(\$34,920.00)						
					<b>J6P3548 - Total</b>		\$34,210.25						
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material		30	Jul 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overriding 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				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3488	4190	CONCRETE APPROACH PAVEMENT	Material			2024			Estimate Item Adjustment (0031) due to user dukesm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					31	Aug 2, 2024	SYSTEM	(\$59,041.00)				
					32	Aug 16, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					32	Aug 16, 2024	SYSTEM	(\$59,041.00)				
					33	Sep 3, 2024	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user readc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					33	Sep 3, 2024	SYSTEM	(\$59,041.00)				
					<b>- Total</b>							
<b>Material - Total</b>								<b>\$0.00</b>				
<b>4190 - Total</b>								<b>\$0.00</b>				
4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,750.00)					
				32	Aug 16, 2024	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>								<b>\$0.00</b>
				<b>Overrun - Total</b>								<b>\$0.00</b>
<b>4200 - Total</b>								<b>\$0.00</b>				
4210	DRAIN BASIN	Material		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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				31	Aug 2, 2024	SYSTEM	(\$22,000.00)					
				32	Aug 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				32	Aug 16, 2024	SYSTEM	(\$22,000.00)					
				33	Sep 3, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user readc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				33	Sep 3, 2024	SYSTEM	(\$22,000.00)					
				<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>				
<b>4210 - Total</b>								<b>\$0.00</b>				
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				29	Jul 2, 2024	SYSTEM	(\$6,400.00)					
				<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>				
<b>4300 - Total</b>								<b>\$0.00</b>				
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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				31	Aug 2, 2024	SYSTEM	(\$1,800.00)					
				<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3488	<b>4320 - Total</b>							<b>\$0.00</b>			
	4330	PREF THERMO PVTM MARK, LT/RT ARROW	Material		31	Aug 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					31	Aug 2, 2024	SYSTEM	(\$1,200.00)			
							<b>- Total</b>				<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>			
	<b>4330 - Total</b>							<b>\$0.00</b>			
	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)			
							32	Aug 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dukesm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
							32	Aug 16, 2024	SYSTEM	(\$1,050.00)	
							33	Sep 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user readc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
							33	Sep 3, 2024	SYSTEM	(\$1,050.00)	
							<b>- Total</b>				<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>			
	<b>4380 - Total</b>							<b>\$0.00</b>			
	4440	MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$2,081.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					<b>(\$2,081.75)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$2,081.75)</b>	
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2	May 15, 2023	SYSTEM	\$1,892.50		Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>			<b>\$2,081.75</b>		
			<b>Construction Stockpile STMI - Total</b>				<b>\$2,081.75</b>				
	<b>4440 - Total</b>							<b>\$0.00</b>			
	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		
					<b>- Total</b>					<b>(\$8,900.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$8,900.00)</b>	
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>			<b>\$8,900.00</b>		
			<b>Construction Stockpile STMI - Total</b>				<b>\$8,900.00</b>				
	<b>4450 - Total</b>							<b>\$0.00</b>			
	4460	MGS END ANCHOR	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					<b>(\$1,650.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$1,650.00)</b>	
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>			<b>\$1,650.00</b>		
			<b>Construction Stockpile STMI - Total</b>				<b>\$1,650.00</b>				
	<b>4460 - Total</b>							<b>\$0.00</b>			
	4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					<b>(\$1,875.00)</b>	
					<b>Construction Stockpile - Total</b>					<b>(\$1,875.00)</b>	





## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	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			\$1,875.00		
	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 - Total			(\$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			
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				31	Aug 2, 2024	SYSTEM	(\$49,660.00)		
				32	Aug 16, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dukesm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				32	Aug 16, 2024	SYSTEM	(\$49,660.00)		
				33	Sep 3, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user readc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				33	Sep 3, 2024	SYSTEM	(\$49,660.00)		
		- Total			\$0.00				
		Material - Total			\$0.00				
		4480 - Total			\$0.00				
	4500	PIPE POSTS	Material		32	Aug 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dukesm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$720.00)	
					33	Sep 3, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$720.00)	
				- Total			\$0.00		
	Material - Total			\$0.00					
4500 - 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				31	Aug 2, 2024	SYSTEM	(\$2,091.00)		
				32	Aug 16, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				32	Aug 16, 2024	SYSTEM	(\$2,091.00)		
				33	Sep 3, 2024	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user readc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				33	Sep 3, 2024	SYSTEM	(\$2,091.00)		
			- Total			\$0.00			
Material - Total			\$0.00						
4520 - Total			\$0.00						
4560	MISC. REMOVALS	Overrun	Overrun	31	Aug 2,	SYSTEM	(\$21,735.00)		



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4560	MISC. REMOVALS	Overrun			2024			
								Overrun - Total	(\$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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$148,915.00)	
					32	Aug 16, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$148,915.00)	
					33	Sep 3, 2024	SYSTEM	\$148,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user readc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$148,915.00)	
								- Total	\$0.00
								Material - Total	\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$307,580.00)	
					32	Aug 16, 2024	SYSTEM	\$73,345.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$73,345.74)	
								- Total	\$0.00
								Material - Total	\$0.00
								4590 - Total	\$0.00
	4620	RAISED MEDIAN BARRIER	Material		31	Aug 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dukesm1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$5,180.00)	
					32	Aug 16, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$5,180.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								4620 - Total	\$0.00
	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$22,800.00)	
					18	Jan 18, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$22,800.00)	
								- Total	\$0.00



## Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3488	4630	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Total						\$0.00			
			Overrun	Overrun	19	Feb 2, 2024	SYSTEM	(\$7,000.00)				
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)				
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			4630 - Total							\$0.00		
			4740	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Jul 16, 2024	SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$49,036.00)
					Construction Stockpile - Total							(\$49,036.00)
	Construction Stockpile STMI				7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$49,036.00				
	Construction Stockpile STMI - Total								\$49,036.00			
	4740 - Total								\$0.00			
	5025	CONCRETE PAVEMENT ( 8 IN. NON-REINF)			Material		32	Aug 16, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				32		Aug 16, 2024	SYSTEM	(\$24,660.00)				
				33		Sep 3, 2024	SYSTEM	\$24,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				33		Sep 3, 2024	SYSTEM	(\$24,660.00)				
			- Total						\$0.00			
			Material - Total							\$0.00		
5025 - Total							\$0.00					
J6S3488 - Total							(\$21,735.00)					
Overall - Total							(\$292,344.57)					



## Contract Adjustments for Contract - 230120-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3490	Liquidated Damage		(\$20,095.76)	69.29571376	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6I3613	Liquidated Damage		(\$2,687.31)	9.26657651	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6P3548	Liquidated Damage		(\$4,008.59)	13.82273169	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
	J6S3488	Liquidated Damage		(\$2,208.34)	7.61497804	Jun 30, 2023	dukesm1	The contractor's violation of Job Special Provision "C-3.3" resulted in -29,000 dollars in liquidated damages. See Order Records 1 & 2 for the reasons.
<b>5 - Total</b>					<b>(\$29,000.00)</b>			
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.
<b>31 - Total</b>					<b>\$350,000.00</b>			
<b>Overall - Total</b>					<b>\$321,000.00</b>			