

December 1, 2024

64.84%

Milestones

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 33		Contract ID Prime Contractor	230120-F02 Kozeny-Wagner, Inc		August 16, 2024 September 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$29,903,100.00 \$234,544.71 \$30,137,644.71	
Approval Date							By User	
September 3, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
September 3, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
September 4, 2024		ramses1						
Original Completion Date		Current Con	pletion Date	Actual Completion	on Date	% of Current Contract Amou	nt Complete	

December 1, 2024

Contract Informational Dates

Com	tract informationa	II 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	
		\$18,345,641.35	\$19,571,345.65	
Contract Total Payable This Estimate:	\$1,225,704.30			

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



Pay Estimate Created Date: September 3, 2024

Progress	Estimate N 33		Contract ID 230120-F02 Pay Period Start Aug Prime Contractor Kozeny-Wagner, Inc. Pay Period End Sep		, 2024 Net Chan	Contract Amount ge Order Amount contract Amount	
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	\$26,460.0
	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$6,000.000	0.5	\$3,000.0
	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.250	12,515	\$15,643.7
	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$2.400	17,830	\$42,792.0
	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	CUYD	\$3,900.000	44	\$171,600.0
	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	SQYD	\$48.000	1,585	\$76,080.0
	2360	7040104	HALF-SOLE REPAIR	SQFT	\$170.000	6	\$1,020.0
	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$23.000	2,963	\$68,149.0
	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$5,000.000	0.22	\$1,100.0
	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$3,250.000	9	\$29,250.0
	2440	7034212	SLAB ON STEEL	SQYD	\$732.000	260	\$190,320.0
	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$345.000	100	\$34,500.0
	2500	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	357	\$28,203.0
	2520	7121159	SHEAR CONNECTORS	EA	\$30.000	84	\$2,520.0
	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$3,130.000	18	\$56,340.0
	5026	1099901	MISC.New Bearing Pad Assembly Price	LS	\$12,532.800	1	\$12,532.8
Project J6I3	490 - Total						\$918,852.8
J6P3548	3150	2063000	CLASS 3 EXCAVATION	CUYD	\$47.000	18.5	\$869.5
	3190	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$210.000	172	\$36,120.0
	3200	6094010	DRAIN BASIN	EA	\$7,500.000	2	\$15,000.0
	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.5	\$2,500.0
	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	LF	\$125.000	19.5	\$2,437.5
	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$481.000	98	\$47,138.0
	3730	7034214	CLASS B-2 CONCRETE	CUYD	\$5,400.000	1.6	\$8,640.0
	3760	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	6	\$474.0
	3770	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.250	285	\$926.2
	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$465.000	130	\$60,450.0
	3880	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	3,416	\$34,160.0
	3890	7061070	MECHANICAL BAR SPLICE	EA	\$79.000	6	\$474.0
	3900	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.250	400	\$1,300.0
	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$73.000	1,340	\$97,820.0
Project J6P				- QID	\$10.000	1,010	\$308,309.2
J6S3488	4310	6181000	MOBILIZATION	LS	\$268,000.000	0.156	\$41,808.0
Project J6S				20	φ200,000.000	0.100	\$41,808.0
Overall - To		•					\$1,268,970.1
zverali - 10	(CII						φ1,200, 3 70.1

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 33	Contract ID Prime Contr	230120 ractor Kozeny		Pay Period End September 1, 2024 Net C	nal Contract A hange Order ent Contract A	Amount \$2	29,903,100.00 234,544.71 80,137,644.71
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490	0220	IMPACT ATTE MPH (SA	ENUATOR 60 ND BARREL ARRAY)	Overrun			-1	\$3,621.00	(\$3,621.00
	0260	CURVED VANE FRAME (4 FT 1200M		Material			-9	\$960.00	(\$8,640.00
	0260	CURVED VANE FRAME (4 FT 1200M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.	40	\$367.00	\$14,680.00
	1020	PROTECTIVE CONCRETE PIERS (Material			-0.5	\$6,000.00	(\$3,000.00
	1020	PROTECTIVE CONCRETE PIERS (Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	1460	PROTECTIVE CONCRETE PIERS (Material			-0.5	\$6,000.00	(\$3,000.00
	1460	PROTECTIVE CONCRETE PIERS (Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	1640	BRIDGE APPR	ROACH SLAB (MAJOR)	Material			-52.97	\$602.00	(\$31,887.94
	1640	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	52.97	\$602.00	\$31,887.94
	1740	PROTECTIVE CONCRETE PIERS (Material			-0.5	\$6,000.00	(\$3,000.00
	1740	PROTECTIVE CONCRETE PIERS (Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	1960	PROTECTIVE CONCRETE PIERS (Material			-0.5	\$6,000.00	(\$3,000.00
	1960	PROTECTIVE CONCRETE PIERS (Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user readc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	0.5	\$6,000.00	\$3,000.00
	2160		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



Progre			ract ID e Contracto	230120 r Kozeny		Pay Period End September 1, 2024 Net C	nal Contract / hange Order nt Contract /	Amount \$2	29,903,100.00 234,544.71 30,137,644.71
Project Number	Line No.	Item Description		ustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3490						Adjustment (0011) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	2180	TYPE A BAF	RRIER	Material			-43	\$413.00	(\$17,759.00
	2180	TYPE A BAP	RIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	44	\$3,900.00	\$171,600.00
	2440	SLAB ON S	STEEL	Material			-968	\$732.00	(\$708,576.00)
	2440	SLAB ON S	STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	968	\$732.00	\$708,576.00
	2480	SUBSTRUCTURE RE (FOR	EPAIR RMED)	Overrun			-100	\$345.00	(\$34,500.00)
	2520	SHEAR CONNEC		struction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$210.00)
	2520	SHEAR CONNEC	TORS	Material			-336	\$30.00	(\$10,080.00)
	2520	SHEAR CONNEC	TORS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	336	\$30.00	\$10,080.00
	2620	LAMINATED NEOP BEARING PAD ASSE		struction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,934.80)
	5015	BRIDGE APPROACH (M/	SLAB AJOR)	Material			-261	\$575.00	(\$150,075.00)
	5015	BRIDGE APPROACH (M/	SLAB AJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user readc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	261	\$575.00	\$150,075.00
	5018	CONCRETE APPR PAVE		Material			-261	\$162.00	(\$42,282.00)
	5018	CONCRETE APPR PAVE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	261	\$162.00	\$42,282.00
J6P3548	3190	CONCRETE APPR PAVE		Material			-172	\$210.00	(\$36,120.00)
	3190	CONCRETE APPR PAVE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	172	\$210.00	\$36,120.00
	3200	DRAIN E	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



Progre		imate Number 3	Contract ID Prime Contr	230120 ractor Kozeny		Pay Period Start Pay Period End		Net C	hal Contract / hange Order nt Contract /	Amount \$2	29,903,100.00 234,544.71 30,137,644.71
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Co	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3548							nent Estimate Except current Payment Est				
	3690	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-98	\$481.00	(\$47,138.00
	3690	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0019) due to user r lent Estimate Excep current Payment Est	te Item readc2 tion 10	98	\$481.00	\$47,138.00
	3820	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-130	\$465.00	(\$60,450.00
	3820	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0020) due to user r rent Estimate Except current Payment Est	te Item readc2 tion 11	130	\$465.00	\$60,450.00
J6S3488	4190	CONCRETE	APPROACH PAVEMENT	Material					-256.7	\$230.00	(\$59,041.00
	4190	CONCRETE	APPROACH PAVEMENT	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0021) due to user r rent Estimate Except current Payment Est	te Item readc2 tion 17	256.7	\$230.00	\$59,041.00
	4210	D	ORAIN BASIN	Material					-4	\$5,500.00	(\$22,000.00
	4210	D	ORAIN BASIN	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0022) due to user r nent Estimate Except current Payment Est	te Item readc2 tion 20	4	\$5,500.00	\$22,000.00
	4380	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material					-3	\$350.00	(\$1,050.00
	4380	SUBSTITUT	R ALLOWED TE GROUP C ND SECTION	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0023) due to user r nent Estimate Except current Payment Est	te Item readc2 tion 32	3	\$350.00	\$1,050.00
	4480		MISC.	Material					-2	\$24,830.00	(\$49,660.00
	4480		MISC.	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0024) due to user i ient Estimate Except current Payment Est	te Item readc2 tion 33	2	\$24,830.00	\$49,660.00
	4500		PIPE POSTS	Material					-90	\$8.00	(\$720.00
	4500	l	PIPE POSTS	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0025) due to user n nent Estimate Except current Payment Est	te Item readc2 tion 34	90	\$8.00	\$720.00
	4520		MISC.	Material					-170	\$12.30	(\$2,091.00
	4520		MISC.	Material		generated Mater Adjustment overridding Paym	offsets the original s rial Payment Estimat (0026) due to user r ent Estimate Except current Payment Est	te Item readc2 tion 35	170	\$12.30	\$2,091.00
	4570	BRIDGE APPR	ROACH SLAB (MAJOR)	Material					-377	\$395.00	(\$148,915.00
	4570	BRIDGE APPR	ROACH SLAB (MAJOR)	Material			offsets the original synthesis in the original synthesis in the original synthesis in the original synthesis in the original synthesis is a set of the origi		377	\$395.00	\$148,915.00

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progress Estimate Number 33 Contract ID Prime Contra				230120-F02 actor Kozeny-Wagner, Inc.		Pay Period End September 1, 2024 Net C	Driginal Contract Amount\$29,903,100.00let Change Order Amount\$234,544.71Current Contract Amount\$30,137,644.71			
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3488						Adjustment (0027) due to user readc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	5025	CONCRETE PA	AVEMENT(8 NON-REINF)	Material			-137	\$180.00	(\$24,660.00)	
	5025	CONCRETE P/ IN.	AVEMENT (8 NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	137	\$180.00	\$24,660.00	
Total									(\$43,265.80	



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

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

Totals by Job Numbers

J6I3490		This Estimate	Previous	To Date
	Posted Item Pay	\$918,852.85	\$12,925,755.25	\$13,844,608.10
	Gross Item Adjustments	(\$43,265.80)	(\$272,739.38)	(\$316,005.18)
	Gross Item Pay	\$875.587.05	\$12,653,015.87	\$13,528,602.92
	Gloss Rell Pay	\$673,367.03	\$12,035,015.67	\$13,320,002.32
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,642,809.10	\$1,642,809.10
	Gross Item Adjustments	\$0.00	\$11,185.36	\$11,185.36
	Gross Item Pay	\$0.00	\$1,653,994.46	\$1,653,994.46
	Incentive	¢0.00	¢33 201 19	¢22 201 19
	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		This Estimate	Previous	To Date
J6P3548	Posted Item Pay	This Estimate \$308,309,25	Previous \$1 453 927 80	To Date \$1 762 237 05
J6P3548	Posted Item Pay Gross Item Adjustments	\$308,309.25	\$1,453,927.80	\$1,762,237.05
J6P3548	Gross Item Adjustments	\$308,309.25 \$0.00	\$1,453,927.80 \$34,210.25	\$1,762,237.05 \$34,210.25
J6P3548	Gross Item Adjustments Gross Item Pay	\$308,309.25 \$0.00 \$308,309.25	\$1,453,927.80 \$34,210.25 \$1,488,138.05	\$1,762,237.05 \$34,210.25 \$1,796,447.30
J6P3548	Gross Item Adjustments Gross Item Pay Incentive	\$308,309.25 \$0.00 \$308,309.25 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59)	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59)
J6P3548	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$4,621.50 \$0.00 (\$4,008.59) \$0.00 Previous	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date
J6P3548 J6S3488	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97 (\$21,735.00)	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97 (\$21,735.00)	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00 \$0.00 \$41,808.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97 (\$21,735.00) \$2,229,492.97	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00 \$0.00 \$41,808.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97 (\$21,735.00) \$2,229,492.97 \$26,700.91	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$308,309.25 \$0.00 \$308,309.25 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,808.00 \$0.00 \$41,808.00 \$0.00 \$0.00 \$0.00	\$1,453,927.80 \$34,210.25 \$1,488,138.05 \$4,621.50 \$0.00 (\$4,008.59) \$0.00 Previous \$2,251,227.97 (\$21,735.00) \$2,229,492.97 \$26,700.91 \$0.00	\$1,762,237.05 \$34,210.25 \$1,796,447.30 \$48,621.50 \$0.00 (\$4,008.59) \$0.00 To Date \$2,293,035.97 (\$21,735.00) \$2,271,300.97 \$26,700.91 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Number 5025, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Explanation Entered By resolve the exception. readc2	Status Overridden
Number 5025, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 16S3/188, Item 5021108, Project Item Line		
Number 2025, Material Set 502110/896, Material 1057/MDAE/6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5021108, Project Item Line Currently working to Number 5025, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	p 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.	p 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.	p 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.	p 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.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5031010A, Project Item Line Number 5015, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	p 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.	p 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.	p 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.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3490, Item 5041000, Project Item Line Number 5018, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Currently working to Number 3190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3548, Item 5041000, Project Item Line Number 3190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Number 4190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3488, Item 5041000, Project Item Line Currently working to Number 4190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	p 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.	p 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.	p 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.	p 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.	p resolve the exception. readc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3490, Item 7034212, Project Item Line Number 2440, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	p 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	p resolve the exception. readc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 J6l3490, Item 7039903, Project Item Line Number 0930, Material Set 7039903, Material 1036RSDFPL28M19 - 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 J6l3490, 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 J6l3490, 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 J6l3490, 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 J6l3490, 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

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

Contract Nm.CONTRACT	Project No.		Line No.	Item Code	teport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	110.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
230120-F02	J6I3490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	16.00	0.00	16.00	EA	9.00	\$960.00	\$8,640.00
		0001	0270	6149902	X 600MM) 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 /	7,750.00	0.00	7,750.00	LF	4,501.00	\$37.45	\$168,562.45
		0001	0400	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,825.00	-2,100.00	8,725.00	LF	9,425.00	\$44.87	\$422,899.75
		0001	0400	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	0.00	\$44.87	\$0.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	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



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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	-4,436.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-F02	J6I3490	0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.0
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	57.20	\$2,700.00	\$154,440.0
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	40.00	\$367.00	\$14,680.0
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	40.00	\$431.00	\$17,240.0
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	4.00	39.00	LF	39.00	\$1,150.00	\$44,850.0
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$5,450.00	\$103,005.0
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	0.00	6.00	SQFT	0.00	\$645.00	\$0.0
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	0.00	550.00	SQFT	458.00	\$205.00	\$93,890.0
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	48.00	52.00	LF	52.00	\$375.00	\$19,500.0
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	172.00	\$79.00	\$13,588.0
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	9,820.00	\$2.50	\$24,550.0
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.0
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$60.00	\$486,000.0
		0070	1050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.00	\$32,400.0
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1.600.0
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.00	\$1,600.0
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	48.00	\$1,650.00	\$79,200.0
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	28.00	0.00	28.00	CUYD	0.00	\$3,900.00	\$0.0
		0072	1140	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING	995.00	0.00	995.00	SQYD	0.00	\$52.00	\$0.0
		0072			SURFACE							
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	40.00	\$170.00	\$6,800.0
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	0.00	\$25.00	\$0.0
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.0
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	2.50	\$375.00	\$937.
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.0
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	21.00	0.00	21.00	CUYD	0.00	\$3,900.00	\$0.0
		0075	1260	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	0.00	\$52.00	\$0.0
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	767.00	\$170.00	\$130,390.0
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	0.00	\$24.00	\$0.0
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.0
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0076	1310	7173002	(URETHANE) SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.0
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	24.00	-7.00	17.00	CUYD	0.00	\$3,900.00	\$0.0
					SURFACE							
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	-261.00	611.00	SQYD	0.00	\$50.00	\$0.0
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	-1,220.00	80.00	SQFT	0.00	\$170.00	\$0.0
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	21,168.00	\$1.25	\$26,460.
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	-176.00	0.00	LF	0.00	\$33.00	\$0.0
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.0
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	-3.70	0.00	CUYD	0.00	\$5,000.00	\$0.0
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	70.00	\$245.00	\$17,150.0
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$230.00	\$0.
		0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.0
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.0
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$20.00	\$22,000.0

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

Note: Posted Q	uantities	and Valu		ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	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	6,800.00	0.00	6,800.00	SQFT	6,800.00	\$60.00	\$408,000.00
		0082	1770	7125210	STEEL 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	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
		0084	1860	5059905	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING	861.00	0.00	861.00	SQYD	0.00	\$50.00	\$0.00
					SURFACE							
		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



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

Note: Posted Q	uantities		es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the ti	ime the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6I3490	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



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230120-F02	J6I3490	0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	0.00	\$60.00	\$0.00
		0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	0.00	\$4.00	\$0.00
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	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
					ate as of Report Generated Date							\$13,844,608.10
	J6I3613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$309,000.00	\$302,820.00
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	19.10	\$1,000.00	\$19,100.00
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	0.00	\$4.10	\$0.00
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.00
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	92,271.00	\$1.10	\$101,498.10
		0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	-127.00	55.00	LF	55.00	\$70.00	\$3,850.00
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	-2.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	-28.00	90.00	LF	90.00	\$58.00	\$5,220.00
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	-1,500.00	4,183.00	LF	0.00	\$28.00	\$0.00
		0001	2730		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



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

tract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
IIIACI	110.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
F02	J6I3613	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	\$0.0
		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	\$16,275.0
		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	\$8,640.0
		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	\$2,954.0
		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	\$744.0
		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.
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	0.00	\$85.00	\$0.
		0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	440.00	\$8.50	\$3,740.0
		0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.0
		0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.0
		0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.0
		0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.0
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.0
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$307,000.00	\$285,817.0
		0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.0
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.
		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.
		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.
		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	\$0.0
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$80.00	\$0.
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	175.00	0.00	175.00	LF	175.00	\$36.00	\$6,300.
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	8,900.00	\$28.00	\$249,200.
		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.
		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.
		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.
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$40.00	\$2,520.
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	9.00	\$4,100.00	\$36,900.
		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.
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	11.00	\$1,600.00	\$17,600.
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	14.00	\$3,100.00	\$43,400.
		0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.
		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.
	Project J	613613 - Toi	tal Value	Posted to D	ate as of Report Generated Date							\$1,642,809. [.]
	J6P3548	0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$25,000.00	\$25,000.
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$280,000.00	\$84,000.
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	18.50	\$47.00	\$869.
		0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,200.00	\$0.0
		0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,000.00	\$0.0

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the ti	ime the Esti	mate was G	enerate	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0001	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 /	1,667.00	0.00	1,667.00	LF	1,667.00	\$37.45	\$62,429.15
		0001	3380	6175010A	RETAINED 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.	149.00	0.00	149.00	LF	0.00	\$25.00	\$0.00
					WHITE							
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA LF	0.00	\$300.00	\$0.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00		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



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-F02	J6P3548	0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.0
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,800.00	\$0.0
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.0
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	463.00	\$16.50	\$7,639.5
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	0.00	\$73.00	\$0.0
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	42.50	\$125.00	\$5,312.5
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	98.00	\$481.00	\$47,138.0
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$700.00	\$0.0
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	0.00	\$172.00	\$0.0
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.0
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	1.60	\$5,400.00	\$8,640.0
		0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	6.00	\$380.00	\$2,280.0
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	0.00	50.00	LF	0.00	\$240.00	\$0.0
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.0
		0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	285.00	\$3.25	\$926.2
		0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	663.00	\$16.00	\$10,608.0
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	620.00	\$73.00	\$45,260.0
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	61.00	\$122.00	\$7,442.0
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	130.00	\$465.00	\$60,450.0
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	0.00	\$700.00	\$0.0
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	0.00	\$166.00	\$0.0
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.0
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	2.20	\$5,300.00	\$11,660.0
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.0
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	3,416.00	\$10.00	\$34,160.0
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	6.00	\$79.00	\$474.0
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	400.00	\$3.25	\$1,300.0
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0070	3920	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	1,340.00	\$73.00	\$97,820.0
		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	\$97,620.0
		0072				,						
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	0.00	\$420.00	\$0.0
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.0
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.0
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	0.00	\$985.00	\$0.0
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	0.00	\$446.00	\$0.0
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.0
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	0.00	\$122.00	\$0.0
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.0
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$4,000.00	\$0.0
		0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	12.20	\$315.00	\$3,843.0
		0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	166.00	1,254.00	SQFT	1,448.00	\$180.00	\$260,640.0
		0072	4050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.0
		0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	0.00	\$10.00	\$0.0
		0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	0.00	\$79.00	\$0.0
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	0.00	\$2.50	\$0.0
		0072	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.0



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548				(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
				1	ate as of Report Generated Date	1.00	0.00	4.00	10	4.00	* ****	\$1,807,497.05
	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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6S3488	0070	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
	Project J	6S3488 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,293,035.97
230120-F02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$19,587,950.22



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

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

Project: J6I3490

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	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 pu 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 t 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	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
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		
	mation k ta Availal	pelow this line are details for Construction Sig	ins (if a	pplicable	e).							



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613490	0060	SHAPING SLOPES, CLASS III	Material		10	Sep 19, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 19, 2023	SYSTEM	(\$8,400.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0060 -	- Total						\$0.00			
	0070	TYPE 5 AGGREGATE FOR	Material		5	Jun 30, 2023	SYSTEM	(\$53,442.00)			
		BASE		- Total				(\$53,442.00)			
			Material - Tota	I				(\$53,442.00)			
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$53,442.00			
				- Total				\$53,442.00			
			MaterialCredit	- Total				\$53,442.00			
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$2,466.00)			
				Overrun - T	otal			(\$2,466.00)			
			Overrun - Tota	ıl				(\$2,466.00)			
	0070 -							(\$2,466.00)			
	0100		Material		27	Jun 3, 2024	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					27	Jun 3, 2024	SYSTEM	(\$1,748.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0100 -	- Total						\$0.00			
	0120	PCCP JOINT/CRACK SEALING	Material		20	Feb 16, 2024	SYSTEM	\$6,416.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Feb 16, 2024	SYSTEM	(\$6,416.30)			
					21	Mar 4, 2024	SYSTEM	\$12,467.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					21	Mar 4, 2024	SYSTEM	(\$12,467.40)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0120 -	- Total						\$0.00			
	0130	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Oct 16, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							12	Oct 16, 2023	SYSTEM	(\$82,890.00)	
					13	Nov 2, 2023	SYSTEM	\$82,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13 Nov 2, 2023 SYSTEM (\$82,890.00)						
					14	Nov 16, 2023	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Nov 16, 2023	SYSTEM	(\$87,570.00)			
					14 15		SYSTEM SYSTEM	(\$87,570.00) \$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						2023 Dec 4,		,	Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	0130	CONCRETE PAVEMENT (8 IN.	Material	1990		2023			Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		NON-REINF)			16	Dec 18, 2023	SYSTEM	(\$87,570.00)	
					17	Jan 2, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$87,570.00)	
					18	Jan 18, 2024	SYSTEM	\$87,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$87,570.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE APPROACH PAVEMENT	Material		12	Oct 16, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$23,166.00)	
					13	Nov 2, 2023	SYSTEM	\$37,810.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$37,810.80)	
					14	Nov 16, 2023	SYSTEM	\$57,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$57,412.80)	
					15	Dec 4, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$23,166.00)	
					16	Dec 18, 2023	SYSTEM	\$23,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$23,166.00)	
					25	May 3, 2024	SYSTEM	\$88,816.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$88,816.50)	
					26	May 16, 2024	SYSTEM	\$104,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$104,044.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0140 -	Total						\$0.00	
	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material		25	May 3, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 3,	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3490	0170	FURNISHING	Material	51		2024											
		TYPE 1 ROCK DITCH LINER		- Total				\$0.00									
		BITOITEINER	Material - Tota	l				\$0.00									
	0170 -	Total						\$0.00									
	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Jan 18, 2024	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					18	Jan 18, 2024	SYSTEM	(\$20,650.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0190 -	Total						\$0.00									
	0220	IMPACT ATTENUATOR 60 MPH (SAND	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$3,621.00)									
		BARREL ARRAY)			29	Jul 2, 2024	SYSTEM	(\$3,621.00)									
					33	Sep 3, 2024	SYSTEM	(\$3,621.00)									
				Overrun - T	otal			(\$10,863.00)									
			Overrun - Tota	al				(\$10,863.00)									
	0220 -	Total						(\$10,863.00)									
	0240	ATTENUATOR (RELOCATION)	Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$970.00)									
					29	Jul 2, 2024	SYSTEM	(\$970.00)									
					31	Aug 2, 2024	SYSTEM	(\$970.00)									
			Overrun - Tota	Overrun - Total				(\$2,910.00)									
			Overrun - Tota					(\$2,910.00)									
								(\$2,910.00)									
	0260	Total CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		15	Dec 4, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
													15	Dec 4, 2023	SYSTEM	(\$1,920.00)	
					16	Dec 18, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					16	Dec 18, 2023	SYSTEM	(\$1,920.00)									
					17	Jan 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Jan 2, 2024	SYSTEM	(\$1,920.00)									
					18	Jan 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					18	Jan 18, 2024	SYSTEM	(\$1,920.00)									
				1	19	Feb 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	Feb 2, 2024	SYSTEM	(\$1,920.00)									
					20	Feb 16, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					20	Feb 16, 2024	SYSTEM	(\$1,920.00)									
					21	Mar 4, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3490	0260	CURVED VANE GRATE AND	Material		21	Mar 4, 2024	SYSTEM	(\$1,920.00)	
		FRAME(4 FT. X 2 FT			22	Mar 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$1,920.00)	
					23	Apr 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$1,920.00)	
					24	Apr 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$2,880.00)	
					25	May 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$2,880.00)	
					26	May 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$2,880.00)	
					27	Jun 3, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$2,880.00)	
					28	Jun 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$2,880.00)	
					29	Jul 2, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$2,880.00)	
					30	Jul 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$2,880.00)	
					31	Aug 2, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$8,640.00)	
					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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0370	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Nov 2, 2023	SYSTEM	\$57,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0370	CONCRETE TRAFFIC	Material		13	Nov 2, 2023	SYSTEM	(\$57,190.00)	
		BARRIER, TYPE A		- Total		1		\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,615.00)	
				Overrun - T	otal			(\$1,615.00)	
			Overrun - Tota	al				(\$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 overridding Paym 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 overridding Paym Estimate Exception 16 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,040.00)	
					27	Jun 3, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Paym Estimate Exception 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0380 -	Total						\$0.00	
	0400	BARRIER ANCHORED.,	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$31,409.00)	
		BARRIER ANCHORED., CONT		Overrun - T	otal			(\$31,409.00)	
			Overrun - Tota	al				(\$31,409.00)	
	0400 -	Total						(\$31,409.00)	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE	Material		29	Jul 2, 2024	SYSTEM	\$186.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
		PAINT			29	Jul 2, 2024	SYSTEM	(\$186.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE	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 overridding Paym Estimate Exception 13 on the current Payment Estimate.
		PAINT			29	Jul 2, 2024	SYSTEM	(\$923.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0590	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		24	Apr 16, 2024	SYSTEM	\$8,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$8,175.00)	
				- Total				\$0.00	
			Material - Tota	l I				\$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 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16,	SYSTEM	(\$2,560.00)	



Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0720	TYPE C BERM	Material		9	Sep 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$9,523.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jan 2, 2024	SYSTEM	(\$3,863.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 3, 2024	SYSTEM	(\$235.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 2, 2024	SYSTEM	(\$2,938.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,562.57)	
			Construction	Stockpile - To	otal			(\$16,562.57)	
			Construction Stockpile - T Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,923.13	
	0730 -		Construction	Stockpile STI	MI - Total			\$17,923.13	
		MGS BRIDGE	Construction		10	Sep 19,	SYSTEM	\$1,360.56	Payment Estimate Item Adjustment generated Steelaile Transaction
	0740	APP. TRANS SEC (EXT CURB)	Stockpile		10 27	2023 Jun 3,	SYSTEM	(\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2024	OTOTEM	(\$2,220.00)	
				- Total				(\$6,675.00)	
			Construction	Stockpile - To		Mar 2	000751	(\$6,675.00)	Description of the Advantage of the State of the State
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 T IVI	- Total				\$8,900.00	
			Construction	Stockpile STI	MI - Total			\$8,900.00	
	0740 -	Total						\$2,225.00	
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		27	Jun 3, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(31	Aug 2, 2024	SYSTEM	(\$2,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,310.00)	
			Construction	Stockpile - To	otal			(\$4,310.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,465.00	
			Construction	Stockpile STI	MI - Total			\$6,465.00	
	0750 -		0 1 1		40	0	01/07771	\$2,155.00	
	0760	MGS END ANCHOR	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13490	0760	MGS END ANCHOR	Construction Stockpile	- Total				(\$825.00)	
			Construction	Stockpile - To	otal			(\$825.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$825.00	
			Construction	Stockpile STI	MI - Total			\$825.00	
	0760 -	- Total						\$0.00	
	0770	TYPE A CRASHWORTHY	Construction Stockpile		10	Sep 19, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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 - To	otal			(\$7,500.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,250.00	
			Construction		MI - Total			\$11,250.00	
	0770 -	Total	Sonstruction					\$11,250.00	
	0780	WORK ZONE CRASH CUSHION	Material		27	Jun 3, 2024	SYSTEM	\$10,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
		(NARROW)			27	Jun 3,	SYSTEM	(\$10,580.00)	Estimate Exception 14 on the current Payment Estimate.
						2024			
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$49,062.00)	
					26	May 16, 2024	SYSTEM	\$120,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 10	SYSTEM		
						May 16, 2024	STOTEIN	(\$120,666.00)	
					27		SYSTEM	(\$120,666.00) \$186,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2024 Jun 3,		· · · · ·	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
					27	2024 Jun 3, 2024 Jun 3,	SYSTEM	\$186,966.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
					27 27	2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$186,966.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
				- Total	27 27 28	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
			Material - Tota		27 27 28	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11)	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	0900 -	Total	Material - Tota		27 27 28	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment
	0900 - 0930	Total MISC. CONCRETE CONSTRUCTION			27 27 28	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. CONCRETE			27 27 28 28 28	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 12,	SYSTEM SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE			27 27 28 28 29	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00 \$0.00 \$14,680.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment
		MISC. CONCRETE			27 27 28 28 28 29 29	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00 \$0.00 \$14,680.00 (\$14,680.00)	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MISC. CONCRETE			27 27 28 28 28 29 29 29 30	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$186,966.00 (\$186,966.00) \$70,921.11 (\$70,921.11) \$0.00 \$0.00 \$14,680.00 (\$14,680.00) \$14,680.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613490	0930	MISC. CONCRETE CONSTRUCTION	Material	Туре		2024			Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		Concincionion			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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$14,680.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
- 1	0930 -	Total						\$0.00	
	0950	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	29	Jul 2, 2024	SYSTEM	(\$4,600.00)	
					31	Aug 2, 2024	SYSTEM	\$4,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1150.00000 - 1150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0950 -	Total				_		\$0.00	
	0960	MISC. CONCRETE CONSTRUCTION	Material		25	May 3, 2024	SYSTEM	\$19,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$19,075.00)	
					26	May 16, 2024	SYSTEM	\$46,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$46,325.00)	
					27	Jun 3, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$73,575.00)	
					28	Jun 17, 2024	SYSTEM	\$71,989.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$71,989.05)	
					29	Jul 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$101,419.05)	
					30	Jul 16, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$101,419.05)	
					31	Aug 2, 2024	SYSTEM	\$101,419.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$101,419.05)	
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$101,419.05)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	0960	MISC. CONCRETE CONSTRUCTION	Material - Tota					\$0.00		
	0960 -	Total						\$0.00		
	0990	MISC.	Material		29	Jul 2, 2024	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Jul 2, 2024	SYSTEM	(\$19,500.00)		
				- Total				\$0.00		
			Material - Tota					\$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 - T	otal			\$0.00		
			Overrun - Tota					\$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 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	May 3, 2024	SYSTEM	(\$4,582.00)		
					26	May 16, 2024	SYSTEM	\$9,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					26	May 16, 2024	SYSTEM	(\$9,164.00)		
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$13,588.00)		
				:	32	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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$13,588.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1000 -	Total						\$0.00		
	1020	PROTECTIVE COATING - CONCRETE	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 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		BENTS AND			33	Sep 3, 2024	SYSTEM	(\$3,000.00)	. , .	



Sep 5, 2024

Image: state in the second state i	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
CONSINT NO Lemma - Log - L	J6I3490	1020		Material	- Total				\$0.00										
100 LAMINE Construction (Construction) 23 2yr 2 (Construction) SYSTEM (122,800,00) Permet Estimate from Aquetment generated Stockpile Transaction (Construction) 0 Construction (Construction) 7 2yg 2 (Construction) SYSTEM 122,800,00 Permet Estimate from Aquetment generated Stockpile Transaction (Construction) 1000 Total Construction (Construction) 17 2yg 2 (Construction) 122,800,00 Permet Estimate from Aquetment generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet Estimate Exc. Aquetment official from organic system generated Material Permet E			CONCRETE	Material - Tota	I				\$0.00										
Image of the second s		1020 -	Total						\$0.00										
BECANNER IND ASSERDING - Total - Total<		1080				23		SYSTEM	(\$29,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Control Control Control Second Second Payment Estimate Item Adjustment generated Stackgille Transaction 100 -Total Control Control 129,000.00					- Total		1		(\$29,860.00)										
Stochlip 2023 V Provide Provide Provide 1430 Fasa Construction Stockpile STML - Total 529,860.00 1000 Table adjustment offeets the original system-generated Material Payment Estimate 1430 Sufficiency 1 don 2, SYSTEM \$90,055.00 This adjustment offeets the original system-generated Material Payment Estimate 1430 Sufficiency 1 don 2, SYSTEM \$90,055.00 This adjustment offeets the original system-generated Material Payment Estimate 1430 Sufficiency 1 don 2, SYSTEM \$90,055.00 This adjustment offeets the original system-generated Material Payment Estimate 1430 Total 1 don 18, SYSTEM \$90,055.00 This adjustment offeets the original system-generated Material Payment Estimate 1440 Total 1 don 18, SYSTEM \$90,050.00 This adjustment offeets the original system-generated Material Payment Estimate 1450 FMOTECTIVE Material T-Total 500.00 This adjustment offeets the original system-generated Material Payment Estimate 1450 FMOTECTIVE Material T-Total 202.41 SYSTEM				Construction \$	Stockpile - To	otal			(\$29,860.00)										
Image: market in the state in the				Stockpile		7	Aug 2, 2023	SYSTEM	\$29,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
1809 - Icial UNESTRUCTURE UNFORMED Material Number of the second				311011	- Total				\$29,860.00										
1430 SUBSTRUTIER (UNFORMED) Indexist Part of the signature of 10000 g due to user diversities prevent diversities prevent diversities prevent estimate. 110 20.01 SVSTEM (90.055.00) Ethics and substruct in 0000 g due to user diversities prevent estimate. 160 Jun 2, SVSTEM \$12.005.00 101:10:10:10:10:10:10:10:10:10:10:10:10:				Construction S	Stockpile STI	MI - Total			\$29,860.00										
REPAR (UNFORMED) REPAR (UNFORMED) REPAR (UNFORMED) Reparation (2003) Galaxies (2003) 10 Jun 16, 2004 SYSTEM (80.005.00) This adjustment officits the original system-generated Material Payment. Estimate Exception 4 on the oursent Payment Estimate. 100 Jun 16, 2004 SYSTEM (\$12.005.00) This adjustment officits the original system-generated Material Payment. Estimate Exception 5 on the oursent Payment Estimate. 1400 Total Total 50.00 Total		1080 -	Total						\$0.00										
		1430	REPAIR	Material		17		SYSTEM	\$9,065.00	Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment									
Image: Note of the second se						17		SYSTEM	(\$9,065.00)										
Idda						18		SYSTEM	\$12,005.00	Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment									
30.00 1430 - Total 1430 - Total 1430 - Total 1430 - Total 1460 Partial - Total Material Material System System <thsystem< th=""> System <thsy< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$12,005.00)</td><td></td></thsy<></thsystem<>						18		SYSTEM	(\$12,005.00)										
1430-Total 9.0.0 115 adjustment offsets the original system-openrated Material Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Item Adjustment (007) due to user dukern 1 overridding Payment. Estimate Exception 23 on the current Payment Estimate. 1480 Jul 2, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-openrated Material Payment. Estimate Exception 23 on the current Payment Estimate. 1480 Jul 2, 2024 SYSTEM \$3.000.00 This adjustment (007) due to user dukern1 overridding Payment. Estimate Exception 20 on the current Payment Estimate. 1480 Jul 2, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-openrated Material Payment. Estimate Exception 20 on the current Payment Estimate. 1480 Vertex Vertex \$3.000.00 This adjustment offsets the original system-openrated Material Payment. Estimate Exception 28 on the current Payment Estimate.					- Total				\$0.00										
1460 DATING F DOATING F DOATING F DOATING F DOATING F DENTS AND Material PROTECTIVE DOATING F DOATING F DENTS AND Material PROTECTIVE DENTS AND Material PROTECTIVE PROTECTIVE DENTS AND Material PROTECTIVE PROTECTIVE DENTS AND Material PROTECTIVE PROTECTIVE DENTS AND Material PROTECTIVE PROTECTIVE DENTS AND Material Payment PROTECTIVE PROTECTIVE PROTECTIVE DENTS AND Material Payment PROTECTIVE PROTECTIVE PROTECTIVE PROTECTIVE PROTECTIVE PROTECTIVE PROTECTIVE DENTS AND Material Payment PROTECTIVE PROTECTIV				Material - Tota	I				\$0.00										
Image: Normal Section Controls Controls <th< td=""><td></td><td>1430 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		1430 -	Total						\$0.00										
1 2 3 3 SYSTEM (\$3,000.00) 29 Jul 2, 2024 SYSTEM \$3,000.00 This adjustment offets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 29 Jul 2, 30 SYSTEM (\$3,000.00) This adjustment offets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 30 Jul 16, 2024 SYSTEM (\$3,000.00) This adjustment offets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 30 Jul 16, 2024 SYSTEM (\$3,000.00) This adjustment offets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM (\$3,000.00) This adjustment offets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM (\$3,000.00) This adjustment offets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$3,000.00 This adjustment offets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 33 Sep 3, 2024		1460	COATING - CONCRETE	Material		28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment									
Image: Normal State in the second s						28		SYSTEM	(\$3,000.00)										
Image: Normal Part of the second of the s						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0013) due to user dukesm1 overridding Payment									
Image: Section 2.000 and the section 2.0000 and the section 2.00000 and the section 2.0000 and the sect						29		SYSTEM	(\$3,000.00)										
Image: Normal Part of the second s						30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0006) due to user readc2 overridding Payment									
1 Aug 2, 224 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 1 Aug 2, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug 2, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug 16, 2024 SYSTEM \$3,000.00 This adjustment (0007) due to user dukesm1 overridding Payment Estimate. 1 Aug 16, 2024 SYSTEM \$3,000.00 This adjustment (0007) due to user read/2 overridding Payment Estimate. 1 Aug 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Interial - Total Interial - Total \$3,000.00 Stante Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate. 1 Material - Total Interial - Total \$3,000.00 Stante Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate. 1 Interial - To						30		SYSTEM	(\$3,000.00)										
Image: A construction of the state of t						31		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment									
Image: A state of the stat															31		SYSTEM	(\$3,000.00)	
Image: Problem in the state of the state																			32
Image: Problem of the stand sta						32		SYSTEM	(\$3,000.00)										
Image: Normal system						33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user readc2 overridding Payment									
Image: Naterial - 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						33		SYSTEM	(\$3,000.00)										
1460 - Total \$0.00 1480 - Total FIELD 1480 - FIELD Material APPLICATION OF INORGANIC ZINC 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00										
1480 FIELD Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									\$0.00										
APPLICATION OF INORGANIC ZINC 2023 Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		1460 -	Total						\$0.00										
0 Sep 5 SYSTEM (\$2,200.00)		1480	APPLICATION OF	Material		9		SYSTEM	\$2,200.00	Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment									
9 Sep 5, SYSTEM (\$2,200.00) 2023						9	Sep 5, 2023	SYSTEM	(\$2,200.00)										



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
613490	1480	FIELD	Material	- Total				\$0.00																
		APPLICATION OF INORGANIC ZINC	Material - Tota	I				\$0.00																
	1480 -	Total						\$0.00																
	1490	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1490 -	Total						\$0.00																
	1500	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)																
				- Total				\$0.00																
			Material - Tota					\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					8	Aug 16, 2023	SYSTEM	(\$17,760.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1520 -	Total						\$0.00																
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
																				31	Aug 2, 2024	SYSTEM	(\$31,887.94)	
																3	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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					33	Sep 3, 2024	SYSTEM	(\$31,887.94)																
				- Total				\$0.00																
			Material - Tota	I				\$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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.															



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
90	1700	MISC. CONCRETE CONSTRUCTION	Material	1300	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 overridding 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 overridding Paymen 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 overridding Paymen Estimate Exception 23 on the current Payment Estimate.			
					32	Aug 16, 2024	SYSTEM	(\$78,241.40)	Estimate Exception 20 on the current Fayment Estimate.			
				- Total		2024		\$0.00				
			Material - Tota	I				\$0.00				
	1700 -	Total						\$0.00				
	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 overridding Paymer 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 overridding Paymer 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 overridding 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 overridding Paymer 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 overridding Paymer Estimate Exception 27 on the current Payment Estimate.			
					32	Aug 16, 2024	SYSTEM	(\$10,428.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1720 -	Total						\$0.00				
	1740	PROTECTIVE COATING - CONCRETE BENTS AND	Material	Material	Material	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
		- Total						\$0.00				
	1800	LAMINATED NEOPRENE BEARING PAD ASSEMBLY			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			
			0	- Total	4-1			(\$25,900.00)				
			Construction	stockpile - To			01/07771	(\$25,900.00)				
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Idea Vision 1000 Vision 10000 Vision 100000 Vision 100000 Vision 1000000 Vision 1000000000000000000000000000000000000	613490	1800	NEOPRENE BEARING PAD	Stockpile	- Total				\$25,900.00	
1920 SUBSTRUCTURE (UNFORMED) Material Number (UNFORMED) Material Number Nu			ASSEMBLY	Construction	Stockpile STI	MI - Total			\$25,900.00	
Image: Properties of the second sec		1800 -	Total						\$0.00	
Image: state in the s		1920	REPAIR	Material			2024			Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment
Image: Property in the						17		SYSTEM	(\$3,977.50)	
Image: stand biologic stand						18		SYSTEM	\$6,342.50	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
Image: state in the s						18		SYSTEM	(\$6,342.50)	
Overnn Overnn 25 Mrd, 3 SYSTEM (\$3.440.00) 28 May, 16 SYSTEM (\$800.00) Util price based on seriaged overne adjustments for installed quarty, on applied (if non-zero). 0 Overne Total 9.00 100 100 payled (if non-zero). 1900 Fortal 9.00 100 100 100 100 1900 FORTE 100 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Image: space in the s				Material - Tota	1				\$0.00	
Image: Property in the stand in therest the stand in the stand in the stand in the stand in the sta				Overrun	Overrun	25		SYSTEM	(\$3,440.00)	
Image: Second						26	May 16,	SYSTEM	(\$860.00)	
Overnu - Total Statu						28		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).
1920 - Total 50.00 1980 PROTECTIVE COATING CONCRETE BENTS AND Material 28 Jun 17, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 28 Jun 17, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 29 Jul 2, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user duesm? overridding Payment Estimate Item Adjustment (0017) due to user duesm? overridding Payment Estimate Item Adjustment (0019) due to user duesm? 30 Jul 16, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user duesm? 30 Jul 16, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user duesm? 31 Aug 2, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user duesm? 32 Aug 16, 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material					Overrun - T	otal			\$0.00	
1960 PROTECTIVE COATING- COMMENT BENTS AND Material COMMENT BENTS AND 28 Jun 17, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 1960 SAND 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 28 Jun 17, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 29 Jul 2, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 29 Jul 2, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 30 Jul 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 31 Aug 2, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 32 Aug 1, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment. 33 Sep 3, 2024 SYSTEM \$3,000.00 Stimate Exception 30 on the current Payment Estimate. <				Overrun - Tota	al				\$0.00	
 		1920 -	Total						\$0.00	
1 28 Jun 17. SYSTEM (\$3.000.00) 29 Jul 2. SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 30 on the current Payment Estimate. 20 2024 SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment 31 Aug 2. SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material Payment 32 Aug 16. SYSTEM \$3.000.00 This adjust		1960	COATING - CONCRETE	Material		28		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment
Image: Normal System						28		SYSTEM	(\$3,000.00)	
 Image: Second Sec						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment
Image: September 1 Image: September 1 Sep 3, System Sep 3, System Signame Signa Signame Signa						29		SYSTEM	(\$3,000.00)	
 						30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0009) due to user readc2 overridding Payment
Image: Second						30		SYSTEM	(\$3,000.00)	
Image: Second						31		SYSTEM	\$3,000.00	Estimate Item Adjustment (0019) due to user dukesm1 overridding Payment
Image: Second						31		SYSTEM	(\$3,000.00)	
Image: state of the state o						32		SYSTEM	\$3,000.00	Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment
Image: Problem of the second secon						32		SYSTEM	(\$3,000.00)	
Image: Normal system of the						33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0010) due to user readc2 overridding Payment
\$0.00 1960 - Total \$0.00 1960 - Total \$0.00 1980 FIELD APPLICATION OF INORGANIC ZINC Material P P Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						33		SYSTEM	(\$3,000.00)	
1960 - Total \$0.00 1980 - Total 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 5, SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00	
1980 FIELD APPLICATION OF INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 5, SYSTEM (\$2,200.00)				Material - Tota	ıl				\$0.00	
1980 FIELD APPLICATION OF INORGANIC ZINC Material 9 Sep 5, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 5, SYSTEM (\$2,200.00)		1 <u>960 -</u>	Total							
9 Sep 5, SYSTEM (\$2,200.00)		1980	APPLICATION OF	Material		9		SYSTEM		Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment
2023						9	Sep 5, 2023	SYSTEM	(\$2,200.00)	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3490	1980	FIELD	Material	- Total				\$0.00																
		APPLICATION OF INORGANIC ZINC	Material - Tota					\$0.00																
	1980 -	Total						\$0.00																
	1990	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1990 -	Total						\$0.00																
	2000	FINISH FIELD COAT (SYSTEM G)	Material		10	Sep 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					10	Sep 19, 2023	SYSTEM	(\$2,200.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2000 -	Total						\$0.00																
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Oct 16, 2023	SYSTEM	\$112,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					12	Oct 16, 2023	SYSTEM	(\$112,161.00)																
					13	Nov 2, 2023	SYSTEM	\$199,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					13	Nov 2, 2023	SYSTEM	(\$199,600.80)																
					14	Nov 16, 2023	SYSTEM	\$284,370.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					14	Nov 16, 2023	SYSTEM	(\$284,370.10)																
					15	Dec 4, 2023	SYSTEM	\$142,658.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Dec 4, 2023	SYSTEM	(\$142,658.11)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2140 -	Total						\$0.00																
	2160	AESTHETIC CONCRETE STAIN	Material		31	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					33	Sep 3, 2024	SYSTEM	(\$6,000.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2160 -	Total						\$0.00																
	2180	TYPE A BARRIER	Material		13	Nov 2, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$17,759.00)	
					15	Dec 4, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$17,759.00)	
					16	Dec 18, 2023	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$17,759.00)	
					17	Jan 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$17,759.00)	
					18	Jan 18, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$17,759.00)	
					31	Aug 2, 2024	SYSTEM	\$17,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$17,759.00)	
				- Total				\$0.00	
	0100		Material - Tota	I				\$0.00	
	2180 - 2220		Material		12	Oct 16, 2023	SYSTEM	\$0.00 \$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$55,000.00)	
						13	Nov 2, 2023	SYSTEM	\$55,000.00
					13	Nov 2, 2023	SYSTEM	(\$55,000.00)	
					14	Nov 16, 2023	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$55,000.00)	
					15	Dec 4, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$67,000.00)	
					16	Dec 18, 2023	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$67,000.00)	
					18	Jan 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$67,000.00)	
					19	Feb 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user readc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$67,000.00)	
					20	Feb 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$67,000.00)	
					21	Mar 4, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 4, 2024	SYSTEM	(\$67,000.00)	
					22	Mar 18, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$67,000.00)	
					23	Apr 2, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 2, 2024	SYSTEM	(\$67,000.00)	
					24	Apr 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user readc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$67,000.00)	
					25	May 3, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$67,000.00)	
					26	May 16, 2024	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$67,000.00)	
					30	Jul 16,	SYSTEM	\$67,000.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 :	2220	MISC.	Material			2024			Estimate Item Adjustment (0010) due to user readc2 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$67,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2220 -	Total						\$0.00	
2	2230	MECHANICAL BAR SPLICE	Material		12	Oct 16, 2023	SYSTEM	\$1,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,422.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2220	Tetel	indicital fold					\$0.00	
	2240	2220 - Total 2240 REINFORCING STEEL (EPOXY COATED)	Material		12	Oct 16, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$3,510.00)	Estimate Exception to on the current Payment Estimate.
				- Total		1		\$0.00	
			Material - Tota	1				\$0.00	
	2240 -	Total						\$0.00	
	2300	VERTICAL DRAIN AT END BENTS	Material		12	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2300 -	Total						\$0.00	
	2340		Material		33	Sep 3, 2024	SYSTEM	\$171,600.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0013) due to user readc2 overidding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$171,600.00)	Estimate Item Adjustment (0013) due to user readc2 overridding Payment
				- Total	33	Sep 3,	SYSTEM	(\$171,600.00)	Estimate Item Adjustment (0013) due to user readc2 overridding Payment
			Material - Tota		33	Sep 3,	SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment
	2340 -	Total	Material - Tota		33	Sep 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment
	<mark>2340 -</mark> 2360	Total HALF-SOLE REPAIR			33 12	Sep 3,	SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE				Sep 3, 2024 Oct 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user reade2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE			12	Sep 3, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,970.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE		- Total	12	Sep 3, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,970.00 (\$6,970.00) \$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
:	2360	HALF-SOLE REPAIR	Material	- Total	12	Sep 3, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,970.00 (\$6,970.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		HALF-SOLE REPAIR	Material	- Total	12	Sep 3, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,970.00 (\$6,970.00) \$0.00	Estimate Item Adjustment (0013) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3490	2410	BRIDGE	Material	- Total				\$0.00											
		APPROACH SLAB (MAJOR ROAD)	Material - Tota	I				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					21	Mar 4, 2024	SYSTEM	(\$20,000.00)											
					22	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					22	Mar 18, 2024	SYSTEM	(\$20,000.00)											
					23	Apr 2, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					23	Apr 2, 2024	SYSTEM	(\$192,000.00)											
											24	Apr 16, 2024	SYSTEM	\$192,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user readc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
											24	Apr 16, 2024	SYSTEM	(\$192,000.00)					
																	25	May 3, 2024	SYSTEM
							25	May 3, 2024	SYSTEM	(\$192,000.00)									
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2420 -	Total						\$0.00											
	2420	MISC. BEARING PILE	Material		22	Mar 18, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
															22	Mar 18, 2024	SYSTEM	(\$7,950.00)	
					23	Apr 2, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					23	Apr 2, 2024	SYSTEM	(\$7,950.00)											
					24	Apr 16, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user readc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					24	Apr 16, 2024	SYSTEM	(\$7,950.00)											
					25	May 3, 2024	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					25	May 3, 2024	SYSTEM	(\$7,950.00)											
				- Total				\$0.00											
			Material - Tota	I				\$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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					31	Aug 2, 2024	SYSTEM	(\$284,748.00)											
						32	Aug 16,	SYSTEM	\$518,256.00	This adjustment offsets the original system-generated Material Payment									



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	2440	SLAB ON STEEL	Material	Туре		2024			Estimate Item Adjustment (0015) due to user dukesm1 overridding Payment
					32	Aug 16,	SYSTEM	(\$518,256.00)	Estimate Exception 18 on the current Payment Estimate.
					33	2024 Sep 3,	SYSTEM	\$708,576.00	This adjustment offsets the original system-generated Material Payment
					00	2024	OTOTEM	¢100,010.00	Estimate Item Adjustment (0014) due to user readc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$708,576.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2440 -	Total						\$0.00	
	2470	MISC. CONCRETE CONSTRUCTION	Material		30	Jul 16, 2024	SYSTEM	\$25,256.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$25,256.10)	
					31	Aug 2, 2024	SYSTEM	\$29,896.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dukesm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$29,896.10)	Estimate Exception 27 on the current Fayment Estimate.
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$55,126.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2470 -	Total						\$0.00	
	2480	SUBSTRUCTURE	Overrun	Overrun	27	Jun 3, 2024	SYSTEM	(\$18,285.00)	
		(FORMED)			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)	
				Overrun - T	otal			(\$278,760.00)	
			Overrun - Tota	I				(\$278,760.00)	
	2480 -	Total						(\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$21,172.00)	
					31	Aug 2, 2024	SYSTEM	\$21,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dukesm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$21,172.00)	
					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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$56,406.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J613490	2500 -	Total						\$0.00										
	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									
				- Total				(\$840.00)										
			Construction	Stockpile - To	otal			(\$840.00)										
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0 mil	- Total				\$1,050.00										
			Construction	Stockpile ST	/II - Total			\$1,050.00										
			Material		28	Jun 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					28	Jun 17, 2024	SYSTEM	(\$4,200.00)										
					29	Jul 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dukesm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					29	Jul 2, 2024	SYSTEM	(\$4,200.00)										
					30	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user readc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
														30	Jul 16, 2024	SYSTEM	(\$4,200.00)	
					31	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
										31	Aug 2, 2024	SYSTEM	(\$4,200.00)					
					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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					33	Sep 3, 2024	SYSTEM	(\$10,080.00)										
				- Total				\$0.00										
			Material - Tota	l				\$0.00										
	2520 -	Total						\$210.00										
	2610	LAMINATED NEOPRENE	Construction Stockpile		29	Jul 2, 2024	SYSTEM	(\$2,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BEARING PAD			31	Aug 2, 2024	SYSTEM	(\$906.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$3,171.00)										
			Construction	Stockpile - To	otal			(\$3,171.00)										
			Construction Stockpile		7	Aug 2, 2023	SYSTEM	\$3,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$3,624.00										
			Construction	Stockpile ST	/II - Total			\$3,624.00										
	2610 -	Total						\$453.00										
	2620	LAMINATED NEOPRENE	Construction Stockpile		28	Jun 17, 2024	SYSTEM	(\$4,249.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BEARING PAD ASSEMBLY	PAD .		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									



Sep 5, 2024

J83490 2620 LAMINATED NEOPRENE BEARING PAD ASSEMBLY Construction Stockpile -Total (\$12,583.74) Construction Stockpile 7 Aug 2, 2023 SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile 1 - Total - Total - Total \$14,448.00 Payment Estimate Item Adjustment generated Stockpile 1 - Total - Total - Total \$14,448.00 Payment Estimate Item Adjustment generated Stockpile 1 - Total - Total - Total \$14,448.00 Payment Estimate Item Adjustment generated Stockpile 1 2620 - Total - Total - Total \$14,448.00 Payment Estimate Item Adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user dukesm1 ov Estimate Exception 10 on the current Payment Estimate. 5015 APPROACH SLAB (MAJOR ROAD) Material 25 May 3, 2024 SYSTEM \$75,325.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0017) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 27 Jun 3, 2024 SYS	aterial Payment verridding Payment aterial Payment verridding Payment
ASSEMBLY ASSEMBLY Construction Stockpile Total T ASSEMBLY Construction Stockpile T T Aug 2, SYSTEM S14,448.00 Payment Estimate Item Adjustment generated Stockpile T Total T T Total T T T T T T T T T T T T T T T T T T T	aterial Payment verridding Payment aterial Payment verridding Payment
Construction Stockpile STMI Construction Stockpile STMI Construction - Total 7 Aug 2, 2023 SYSTEM \$14,448.00 Payment Estimate Item Adjustment generated Stockpile Total Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total State Stockpile STMI - Total Stockpile Stockpile Stockpile STMI - Total Stockpile Stockpile Stockpile STMI - Total Stockpile Sto	aterial Payment verridding Payment aterial Payment verridding Payment
Image: Probability of the second s	verridding Payment aterial Payment verridding Payment aterial Payment
State \$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 25 May 3, 2024 SYSTEM (\$75,325.00) This adjustment (0014) due to user dukesm1 on Estimate Exception 10 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment (0010) due to user dukesm1 on Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material 27 Jun 3, 2024 SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 on Estimate Exception 3 on the current Payment Estimate.	verridding Payment aterial Payment verridding Payment aterial Payment
5015 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 25 May 3, 2024 SYSTEM \$75,325.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user dukesm1 on Estimate Exception 10 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user dukesm1 on Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user dukesm1 on Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 on Estimate Exception 3 on the current Payment Estimate. 27 Jun 3, SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 on Estimate Exception 3 on the current Payment Estimate.	verridding Payment aterial Payment verridding Payment aterial Payment
APPROACH SLAB (MAJOR ROAD) 2024 2024 Estimate Item Adjustment (0014) due to user dukesm1 ov 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 Ma Estimate Item Adjustment (0010) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$(\$150,075.00) This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 ov Estimate Exception 3 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 ov Estimate Exception 3 on the current Payment Estimate.	verridding Payment aterial Payment verridding Payment aterial Payment
26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Ma Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM \$150,075.00 This adjustment offsets the original system-generated Ma Estimate Exception 2 on the current Payment Estimate. 27 Jun 3, 2024 SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 ov Estimate Exception 3 on the current Payment Estimate. 27 Jun 3, SYSTEM \$150,075.00 This adjustment (0017) due to user dukesm1 ov Estimate Exception 3 on the current Payment Estimate.	verridding Payment
2024 2024 Estimate Item Adjustment (0010) due to user dukesm1 ov Estimate Exception 2 on the current Payment Estimate. 26 May 16, 2024 SYSTEM (\$150,075.00) 27 Jun 3, 2024 SYSTEM \$150,075.00) 27 Jun 3, SYSTEM \$150,075.00) 27 Jun 3, SYSTEM \$150,075.00)	verridding Payment
2024 2024 27 Jun 3, SYSTEM (\$150,075.00)	
2024 Estimate Item Adjustment (0017) due to user dukesm1 ov Estimate Exception 3 on the current Payment Estimate. 27 Jun 3, SYSTEM (\$150,075.00)	
2024	
28Jun 17, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user dukesm1 ov Estimate Exception 6 on the current Payment Estimate.	
28 Jun 17, 2024 (\$150,075.00)	
29Jul 2, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0022) due to user dukesm1 or Estimate Exception 2 on the current Payment Estimate.	
29 Jul 2, 2024 SYSTEM (\$150,075.00)	
30Jul 16, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0024) due to user readc2 over Estimate Exception 1 on the current Payment Estimate.	
30 Jul 16, SYSTEM (\$150,075.00) 2024	
31Aug 2, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0049) due to user dukesm1 ov Estimate Exception 5 on the current Payment Estimate.	
31 Aug 2, 2024 SYSTEM (\$150,075.00)	
32Aug 16, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0036) due to user dukesm1 or Estimate Exception 5 on the current Payment Estimate.	
32 Aug 16, 2024 SYSTEM (\$150,075.00)	
33Sep 3, 2024SYSTEM\$150,075.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0028) due to user readc2 over Estimate Exception 8 on the current Payment Estimate.	
33 Sep 3, 2024 (\$150,075.00)	
- Total \$0.00	
Material - Total \$0.00	
5015 - Total \$0.00	
5018 CONCRETE APPROACH PAVEMENT Material 25 May 3, 2024 SYSTEM \$21,222.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user dukesm1 or Estimate Exception 15 on the current Payment Estimate.	verridding Payment
25 May 3, 2024 SYSTEM (\$21,222.00)	
26May 16, 2024SYSTEM\$42,282.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0011) due to user dukesm1 or Estimate Exception 9 on the current Payment Estimate.	
26 May 16, SYSTEM (\$42,282.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3490	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$42,282.00)	
					28	Jun 17, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$42,282.00)	
					29	Jul 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 2, 2024	SYSTEM	(\$42,282.00)	
					30	Jul 16, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$42,282.00)	
					31	Aug 2, 2024	SYSTEM	\$42,282.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$42,282.00)	
					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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$42,282.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5018 -	Total						\$0.00	
J6I3490 -	Total							(\$316,005.18)	
J6I3613	2680	PCCP CRACK FILLING	Material		20	Feb 16, 2024	SYSTEM	\$34,774.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$34,774.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2680 -	Total						\$0.00	
	2700	OUTLET PIPES AND SPLASH PADS	Material		10	Sep 19, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2700 -	Total						\$0.00	
	2710	MISC. UNDERDRAINAGE	Material		10	Sep 19, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 19, 2023	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2710 -	Total						\$0.00	
	2740	FURN & PLACE	Material		10	Sep 19,	SYSTEM	(\$112,171.60)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3613	2740	CONC MATL FOR	Material			2023			
		FULL DEPTH			11	Oct 2, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$121,590.00)	
					12	Oct 16, 2023	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment
					12	Oct 16,	SYSTEM	(\$121,590.00)	Estimate Exception 9 on the current Payment Estimate.
					13	2023 Nov 2, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overridding Payment
					13	Nov 2, 2023	SYSTEM	(\$127,380.00)	Estimate Exception 10 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	\$127,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overridding Payment
					14	Nov 16,	SYSTEM	(\$127,380.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2023		(\$112,171.60)	
			Material - Tota					(\$112,171.60)	
			MaterialCredit		11	Oct 2, 2023	SYSTEM	\$112,171.60	
				- Total				\$112,171.60	
			MaterialCredit	- Total				\$112,171.60	
			Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$23,932.00)	
					11	Oct 2, 2023	SYSTEM	(\$9,418.40)	
					13	Nov 2, 2023	SYSTEM	\$33,350.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',386.00000 - 386.00000, 'i 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, 'i 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, 'i applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2740 -	Total						\$0.00	
	2770	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	10	Sep 19, 2023	SYSTEM	(\$2,250.00)	
		(FOR			13	Nov 2, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					18	Jan 18, 2024	SYSTEM	(\$562.50)	
					22	Mar 18, 2024	SYSTEM	\$562.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.50000 - 7.50000, 'is applied (if non-zero).
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
- 1	0770	Total						\$0.00	



Sep 5, 2024

XAMEYerMarket PURSUMEY PURSUMEYerY PURSUMEYerY PURSUMEYer<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NRT NRT Part Part Part Part Part Part Part Part	J6I3613	2780		Material	.) F -	10		SYSTEM	(\$5,400.00)	
Image: Section 1 Control - Cost Contro - Cost <thcost< th=""> <thcontrol -="" cost<="" td="" th<=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$6,200.00</td><td>Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment</td></thcontrol></thcost<>						11		SYSTEM	\$6,200.00	Estimate Item Adjustment (0006) due to user dukesm1 overridding Payment
Instrumental problem Version Version 10 202.0 2197EB 35.000.00 Instrumental problem Instrumental problem <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$6,200.00)</td><td></td></t<>						11		SYSTEM	(\$6,200.00)	
Material Crosit II Or.2 OPTICAL Standard Control Standard Control Total Control Control					- Total				(\$5,400.00)	
Vertical Code Code Solutional Code Solutit Solutit Soluti				Material - Tota	1				(\$5,400.00)	
Provide a standard Cricki - Total See 18, SVS EM SS00.000 SS00.000 Overnun 10 See 18, SVS EM (690.000) Interview systement estimates for installed quantity on all systement of 2,00.0000, 2,00000, 5,00000				MaterialCredit		11		SYSTEM		
Number of control Total Second Secon					- Total				\$5.400.00	
Version Oversion 0 Sep. 12 SYSTEM (6880.00) 1 0.02 SYSTEM (6800.00) Imprint processing oversion adjustments for included quantity on all appred (from xerg). 10 2023 SYSTEM (4800.00) Imprint processing oversion adjustments for included quantity on all appred (from xerg). 2024 Sws 2, SYSTEM (4800.00) Unit price based on averaged oversion adjustments for included quantity on all appred (from xerg). 2024 Sws 2, SYSTEM (4800.00) Unit price based on averaged oversion adjustments for included quantity on all appred (from xerg). 2024 Sws 3, SYSTEM (4800.00) Unit price based on averaged oversion adjustments of included quantity on all appred (from xerg). 2024 Sws 3, SYSTEM (4840.00) Unit price based on averaged oversion adjustments of included quantity on all appred (from xerg). 2024 Sws 3, SySTEM (4840.00) Unit price based on averaged oversion adjustments of included quantity on all appred (from xerg). 2024 Sws 3, SySTEM (42.14.00) Unit price based on averaged oversion adjustments of included quantity on all appred (from xerg). 2040 10				MaterialCredit						
Provide permit elements of installed quantity on all previde generation adjustments for installed quantity on all previde generation adjustments for installed quantity on all previde generation adjustments for installed quantity on all previde generation adjustments of installed quantity on all previde generating generation adjustments of in						10		SYSTEM		
Provide a parent standards. Price Adjustments of : 20.0000. + 20.						11		SYSTEM	(\$800.00)	
V V						13		SYSTEM	\$1,760.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
$ \left \begin{array}{c c c c } & 224 $						18		SYSTEM	(\$400.00)	
$ \left \begin{array}{c c c c c } \hline \\ \hline $						22		SYSTEM	\$400.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
Image: Control in the standard of the s						30		SYSTEM	(\$840.00)	
SolutionCoverant - TotalSolutionCROUND IN AND INTERLING						32		SYSTEM	\$840.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
2780 Total2780DOWEL BAR (FURNISH, WITH BASKMaterial - Total10Sep 19, 2023SYSTEM(S2,184.00)- Total- Total- Total(S2,184.00)- Total- TotalSYSTEMS2,184.00- Total- TotalSYSTEMS2,184.00- Total- TotalSYSTEMS2,184.00- Total- TotalSYSTEMS2,184.00- Total- TotalSYSTEMS2,184.00- Total- TotalSYSTEMS1,141.00- Overrun- Overrun10S2023SYSTEM- Overrun- Overrun10S2023SYSTEM(S1,141.00)- Overrun- Overrun10S2023SYSTEMS1,141.00- Overrun- Overrun10S2023SYSTEMS1,141.00- Overrun- Overrun10S2023SYSTEMS1,141.00- Overrun- Overrun10S2023SYSTEMS1,141.00- Overrun- Overrun10S2023SYSTEMS1,141.00- Overrun- Ove					Overrun - T	otal			\$0.00	
2790 DOWELBAR (FURNISHAND) INSTALLWIT BASK Material 10 Sep.19 SYSTEN (\$2,184.00) INSTALLWIT BASK -Total -Total (\$2,184.00)				Overrun - Tota					\$0.00	
$ \begin{array}{ $		2780 -	Total						\$0.00	
BASK - Total (\$2,184.00) Material - Total (\$2,184.00) Material - Total 2023 SYSEM \$2,184.00 - Total - Total - Total - S2,184.00 MaterialCredit - Total - Total S2,184.00 Overrun Overrun 10 Sep 19, SYSEM \$(\$1,414.00) Overrun Overrun 10 Sep 19, SYSEM \$(\$1,414.00) Overrun Overrun 10 Sep 19, SYSEM \$(\$1,414.00) Overrun 10 Sep 19, SYSEM \$(\$1,414.00) Overrun 10 Sep 19, SYSEM \$(\$1,414.00) Overrun 10 Sep 19, SYSEM \$(\$36.00) Overrun - Total - SYSEM \$338.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (from -zero). Overrun - Total - SYSEM \$338.00 Unit price based on averaged overrun adjustments of ',14.00000 - 14.00000, 'is applied (from -zero). 2790 - Total - S0.00 - - <tr< td=""><td></td><td>2790</td><td>(FURNISH AND</td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$2,184.00)</td><td></td></tr<>		2790	(FURNISH AND	Material		10		SYSTEM	(\$2,184.00)	
MaterialCredit 11 Oct 2, 2023 SYSTEM \$2,184.00 -Total -Total 52,184.00					- Total				(\$2,184.00)	
Image: Control in the				Material - Tota	I				(\$2,184.00)	
KetorialCrodit Total SYSTEN (\$1,414.00) Overrun Overrun 10 \$29,9 \$YSTEN (\$1,414.00) 12 Nov 2, \$YSTEN \$1,414.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 20 Jul 16, \$YSTEN \$(\$336.00) Overrun - Total Overrun - Total \$3336.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 0 Verrun - Total \$336.00 Unit price based on averaged overrun adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 2700 - Total Overrun - Total \$336.00 Unit price based on averaged overrun adjustments of ',14.0000, 'is applied (if non-zero). 2800 TEE BAR (NRILL (TYPE) Material 10 \$29,9 \$YSTEN \$264.00 (TYPE) Interial 10 \$202,3 \$YSTEN \$264.00 This adjustment offsets the original system-generated Material Payment Estimate 11 Oct 2, \$YSTEN \$(\$264.00) Intagene tem Adjust				MaterialCredit		11		SYSTEM	\$2,184.00	
Verrun Overrun 10 Sep 19, 2023 SYSTEM (\$1,414.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 30 Jul 16, 2024 SYSTEM (\$336.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 0 Verrun - Total Verrun - Total \$900 Sep 19, SYSTEM (\$336.00) Overrun - Total Sep 19, SYSTEM \$900 Sep 19, SYSTEM \$900 Overrun - Total \$900 Sep 19, SYSTEM \$900 Sep 19, SYSTEM Sep 19, SYSTEM \$900 Sep 19, SYSTEM \$9264.00					- Total				\$2,184.00	
Image: constraint of the constraint				MaterialCredit	- Total				\$2,184.00	
2023 a a a previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 30 Jul 16, SYSTEM (\$336.00) 32 Aug 16, SYSTEM \$336.00 2024 SYSTEM \$336.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3613	2800	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	MaterialCredit		11	Oct 2, 2023	SYSTEM	\$264.00					
		(TTPEL		- 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 - T	otal	1		\$0.00					
			Overrun - Tota	al				\$0.00					
	2800 -	Total						\$0.00					
	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		21	Mar 4, 2024	SYSTEM	(\$3,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$3,325.00)					
			Construction	Stockpile - To	otal			(\$3,325.00)					
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$3,325.00					
			Construction	Stockpile STI	VII - Total			\$3,325.00					
	3000 -	Total						\$0.00					
	3010	MGS GUARDRAIL	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$9,084.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Dec 18, 2023	SYSTEM	(\$44,284.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										17	Jan 2, 2024	SYSTEM	(\$42,475.27)
						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		
				- Total	20	Feb 16, 2024	SYSTEM	(\$29,628.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		stal								
				Stockpile - To		May 2	OVOTEM	(\$134,746.00)	Doumont Estimate Item Adjustment concreted Stealwile Transaction				
			Construction Stockpile STMI	Total	1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Ormethoughter	- Total				\$134,746.00					
	3010 -	Total	Construction	Stockpile STMI - Total				\$134,746.00					
	3010 -	MGS GUARDRAIL,	Construction		14	Nov 16,	SYSTEM	\$0.00 (\$24,500.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		8 FT. POSTS, 6 FT 3 IN	Stockpile		15	2023 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 - To	otal			(\$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 STI	VII - Total			\$142,250.63					
	3020 -	Total						\$9,310.36					
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT = 1 5	IGS GUARDRAIL, Construction 6 FT. POSTS, 3 Stockpile FT 1.5		21	Mar 4, 2024	SYSTEM	(\$1,277.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		· · · - ·.J		- Total				(\$1,277.50)					



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J6l3613 3030 MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 Construction Stockpile Construction Total May 2, 2023 SYSTEM \$1,277.50 Payment Estimate Item Adjustment generated Stockpile 3030 - Total 3030 - Total 3030 - Total 3030 - Total 3040 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Solution Sockpile 21 Mar 4, 2024 SYSTEM (\$1,728.00) Construction Stockpile - Total (\$1,728.00) Construction Stockpile - Total (\$1,728.00) Construction Stockpile - Total (\$1,728.00)	e Transaction
FT 1.5 Construction Stockpile 1 May 2, 2023 SYSTEM \$1,277.50 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$1,277.50 \$1,277.50 Payment Estimate Item Adjustment generated Stockpile 3030 - Total \$1,277.50 \$1,277.50 \$1,277.50 3030 - Total \$1,277.50 \$1,277.50 3040 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile \$21 Mar 4, 2024 \$YSTEM \$(\$1,728.00) Payment Estimate Item Adjustment generated Stockpile - Total - Total (\$1,728.00) Construction Stockpile - Total \$(\$1,728.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
3030 - Total \$1,277.50 3030 - Total \$1,277.50 3030 - Total \$1,277.50 3040 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile 21 Mar 4, 2024 SYSTEM (\$1,728.00) - Total - Total - Total (\$1,728.00) Payment Estimate Item Adjustment generated Stockpile	
3030 - Total \$0.00 3040 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile 21 Mar 4, 2024 SYSTEM (\$1,728.00) Payment Estimate Item Adjustment generated Stockpile - Total (\$1,728.00) Construction Stockpile - Total	
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 - Total - Total (\$1,728.00) Construction (\$1,728.00)	
6 FT. POSTS, 1 FT 6.75 Stockpile 2024 (\$1,728.00) Construction Stockpile - Total (\$1,728.00)	
- Total (\$1,728.00) Construction Stockpile - Total (\$1,728.00)	- Technologia
	Transaction
Construction 1 May 2. SYSTEM \$1,728.00 Payment Estimate Item Adjustment generated Stockpile	- Transaction
Stockpile 2023	e transaction
- Total \$1,728.00	
Construction Stockpile STMI - Total \$1,728.00	
3040 - Total \$0.00	
3050 MGS DOUBLE Construction 16 Dec 18, SYSTEM (\$1,401.88) Payment Estimate Item Adjustment generated Stockpile FACED Stockpile 2023 SVSTEM (\$1,401.88) Payment Estimate Item Adjustment generated Stockpile	e Transaction
- Total (\$1,401.88)	
Construction Stockpile - Total (\$1,401.88)	
Construction Stockpile STMI	e Transaction
- Total \$1,401.88	
Construction Stockpile STMI - Total \$1,401.88	
3050 - Total \$0.00	
3060 MGS BRIDGE Construction APP. TRANS SEC (EXT CURB) Stockpile	e Transaction
16 Dec 18, 2023 SYSTEM (\$6,675.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
17 Jan 2, 2024 SYSTEM (\$2,225.00) Payment Estimate Item Adjustment generated Stockpile	
20 Feb 16, SYSTEM (\$6,675.00) Payment Estimate Item Adjustment generated Stockpile	
21 Mar 4, 2024 SYSTEM (\$2,225.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
- Total (\$20,025.00)	
Construction Stockpile - Total (\$20,025.00)	
Construction 1 May 2, SYSTEM \$20,025.00 Payment Estimate Item Adjustment generated Stockpile Stockpile STMI	e Transaction
- Total \$20,025.00	
Construction Stockpile STMI - Total \$20,025.00	
3060 - Total \$0.00 3070 MGS BRIDGE Construction APP. TRANS SEC 15 Dec 4, 2023 SYSTEM (\$2,155.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
(REG/NO CURB) 16 Dec 18, SYSTEM (\$12,930.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
18 Jan 18, SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile 2024 2024	e Transaction
19 Feb 2, SYSTEM (\$8,620.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
20 Feb 16, 2024 SYSTEM (\$10,775.00) Payment Estimate Item Adjustment generated Stockpile	e Transaction
- Total (\$40,945.00)	
Construction Stockpile - Total (\$40,945.00)	
Construction Stockpile 1 May 2, 2023 SYSTEM \$21,550.00 Payment Estimate Item Adjustment generated Stockpile	e Transaction
STMI 2 May 15, 2023 SYSTEM \$19,395.00 Payment Estimate Item Adjustment generated Stockpile	e Transaction
- Total \$40,945.00	
Construction Stockpile STMI - Total \$40,945.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3613	3070 -	Total						\$0.00	
	3080	MGS HEIGHT AND BLOCK	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			21	Mar 4, 2024	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
			Construction	Stockpile - To	tal			(\$800.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$800.00	
			Construction	Stockpile STM	/II - Total			\$800.00	
	3080 -	Total						\$0.00	
	3090	MGS END ANCHOR	Construction Stockpile		16	Dec 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,075.00)	
			Construction	Stockpile - To				(\$9,075.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,075.00	
			Construction	Stockpile STM	/II - Total			\$9,075.00	
	3090 -	Total						\$0.00	
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 4, 2024	SYSTEM	(\$1,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,290.00)	
			Construction	Stockpile - To				(\$1,290.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,290.00	
			Construction	Stockpile STN	/II - Total			\$1,290.00	
	3100 -							\$0.00	
	3110	TYPE A CRASHWORTHY END TERMINAL			15	Dec 4, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			16	Dec 18, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jan 18, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	21	Mar 4, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$26,250.00)	
			Construction	Stockpile - To		May 15	0)/0751	(\$26,250.00)	
			Construction Stockpile STMI	Total	2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	AL Total			\$28,125.00	
	2440	Total	Construction	Stockpile STN	m - Total			\$28,125.00	
J6I3613 -		Total						\$1,875.00	
J6P3548	3190	CONCRETE	Material		33	Son 2	SYSTEM	\$11,185.36 \$36,120,00	This adjustment offsets the original system generated Material Devicent
JUF 3348	3190	APPROACH PAVEMENT	watend		33	Sep 3, 2024	STOLEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user readc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.,	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 111	
3548	3190	CONCRETE APPROACH PAVEMENT	Material		33	Sep 3, 2024	SYSTEM	(\$36,120.00)	
		PAVEIVIENT		- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3200 -	Total						\$0.00	
	3430	TEMPORARY REMOVABLE MARKING TAPE 4	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN.,			32	Aug 16, 2024	SYSTEM	(\$6,278.00)	
				- Total				\$0.00	
			Material - Tota	d.				\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Aug 16, 2024	SYSTEM	(\$9,310.00)	
				- Total				\$0.00	
		Material - Total							
	3440 -	Total						\$0.00	
	3610	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$14,572.25	
	3610 -	Total	Construction	otoexpile off	in - rotar			\$14,572.25	
	3620	MGS BRIDGE APP. TRANS SEC	Stockpile		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	STMI	- Total				\$17,800.00	
			Construction	Stockpile STI	MI - Total			\$17,800.00	
	3620 -	Total						\$17,800.00	
	3630	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$15,000.00	
			Construction	Stockpile STI	VII - 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 STI	MI - Total			\$21,758.00	
	3640 -							\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$47,138.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3690 -	Total					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total	1			\$0.00	
			Material - Tota	I				\$0.00	
	3780 -	Total						\$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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$60,450.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3820 -	Total						\$0.00	
	3910	PROTECTIVE COATING - CONCRETE	Material		24	Apr 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user readc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BENTS AND			24	Apr 16, 2024	SYSTEM	(\$6,000.00)	
					25	May 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 3, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3910 -	Total						\$0.00	
	4040	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jan 2, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$61,740.00)	
					18	Jan 18, 2024	SYSTEM	\$61,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 18, 2024	SYSTEM	(\$61,740.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
				Overrun - T	otal			(\$34,920.00)	
			Overrun - Tota	ıl				(\$34,920.00)	
	4040 -	Total						(\$34,920.00)	
J6P3548	- Total							\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$59,041.00)	
					31	Aug 2,	SYSTEM	\$59,041.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
488	4190	CONCRETE APPROACH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAVEMENT			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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$59,041.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4190 -	Total						\$0.00	
	4200	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	31	Aug 2, 2024	SYSTEM	(\$1,750.00)	
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1000		overrun - rota	"					
	4200 -							\$0.00	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$22,000.00)	
					31	Aug 2, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$22,000.00)	
					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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Sep 3, 2024	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4210 -	Total						\$0.00	
	4300	MISC. TRAFFIC CONTROL DEVICES	Material		29	Jul 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dukesm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		DEVICES			29	Jul 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4300 -	Total						\$0.00	
	4300 -	PREF THERMO PVMT MARK, 24 IN WHIT	4		31	Aug 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			-material - Fota					\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
88	4320 -	Total						\$0.00		
	4330	PREF THERMO PVMT 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	4330 -	Total						\$0.00		
	4380	12 IN. GROUP C FLARED END SEC	Material		31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)		
					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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$1,050.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	4380 -	Total						\$0.00		
	4440	MGS GUARDRAIL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$2,081.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,081.75)		
			Construction	Stockpile - To	otal			(\$2,081.75)		
			Construction Stockpile STMI	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
				- Total				\$2,081.75		
			Construction Stockpile STMI - Total					\$2,081.75		
	4440 -	Total						\$0.00		
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$8,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,900.00)		
			Construction	Stockpile - To				(\$8,900.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,900.00		
			Construction	Stockpile ST	MI - Total			\$8,900.00		
	4450 -	Total						\$0.00		
	4460	MGS END ANCHOR	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,650.00)		
			Construction	Stockpile - To	otal			(\$1,650.00)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,650.00		
			Construction	Stockpile ST	MI - Total			\$1,650.00		
	4460 -	Total						\$0.00		
	4470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		31	Aug 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,875.00)		
		(MASH)		Total				(\$1,075.00)		



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3488	4470	TYPE A CRASHWORTHY	Construction Stockpile	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	STMI	- Total				\$1,875.00		
		(11,1011)	Construction	I Stockpile STI	MI - Total			\$1,875.00		
	4470	70 - 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	L Stockpile - To	otal			(\$36,116.00)		
			Construction Stockpile			10	Sep 19, 2023	SYSTEM	\$36,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$36,116.00		
			Construction	Stockpile STI	MI - Total			\$36,116.00		
			Material		31	Aug 2, 2024	SYSTEM	\$49,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dukesm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					31	Aug 2, 2024	SYSTEM	(\$49,660.00)		
					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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Sep 3, 2024	SYSTEM	(\$49,660.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	4480	- Total						\$0.00		
	4500							φ 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
	4500	PIPE POSTS	Material		32 32		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment	
	4500	PIPE POSTS	Material			2024 Aug 16,		\$720.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment	
	4500	PIPE POSTS	Material		32	2024 Aug 16, 2024 Sep 3,	SYSTEM	\$720.00 (\$720.00)	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment	
	4500	PIPE POSTS	Material	- Total	32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment	
	4500	PIPE POSTS	Material Material - Tota		32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00)	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment	
		PIPE POSTS			32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment	
			Material - Tota		32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment	
	4500	- Total	Material - Tota		32 33 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) (\$720.00) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
	4500	- Total	Material - Tota		32 33 33 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$0.00 \$2,091.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
	4500	- Total	Material - Tota		32 33 33 33 33 31	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00)	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	4500	- Total	Material - Tota		32 33 33 33 33 31 31 32	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00) \$2,091.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
	4500	- Total	Material - Tota		32 33 33 33 33 31 31 32 32	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00)	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
	4500	- Total	Material - Tota		32 33 33 33 33 33 31 32 32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00) \$2,091.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
	4500	- Total	Material - Tota	- Total	32 33 33 33 33 33 31 32 32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00)	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
	4500 4520	- Total	Material - Tota	- Total	32 33 33 33 33 33 31 32 32 33	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$720.00 (\$720.00) \$0.00 \$0.00 \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00) \$2,091.00 (\$2,091.00) \$2,091.00	Estimate Item Adjustment (0031) due to user dukesm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user readc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dukesm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dukesm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	



Construct Type Construct Construnt Construnt Con	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
Add Overann - Told US1 / 25.00 4500 - Told 1631 / 25.00 1631 / 25.00 4570 ApPROLCH B ALL BARCOCK B OLD BARCOCK B OLD	02400	4500					2024											
Image: control of con	53400	4000	MISC. REMOVALS	Overrun	Overrup - T	otal	2024		(\$21 735 00)									
426 Total (121) 73.500 (121) 73.500 4570 APPRIACH SUG (MUCR ROAD) Matrixi Name 1<																		
4570 PBBADE (MUOR ROAD) (MUOR ROAD) (MUOR ROAD) Material August August Augus August Augus August August Augus August August August August Aug		4560 -	Total	overrain rote														
$ \frac{1}{420} 4 4 4 4 4 4 4 4 4 $			BRIDGE APPROACH SLAB	Material		30		SYSTEM		Estimate Item Adjustment (0023) due to user readc2 overridding Payment								
						30		SYSTEM	(\$148,915.00)									
						31		SYSTEM	\$148,915.00	Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment								
450 - Total 2024 Estimate Exception 7 on the current Payment Estimate. 450 - Total 32 32 SYSTEM (3148,915.00) 450 - Total 32 Sep 3, SYSTEM SYSTEM (3148,915.00) 450 - Total - Total 50.00 - 450 - Total - Total 50.00 - 450 - Total - Total - Total - Total - 450 - Total - Total - Total - Total - 450 - Total - Total - Total - Total - Total 450 - Total - Total - Total - Total - Total 450 - Total - Total - Total - Total - Total - Total 450 - Total - Total - Total - Total - Total - Total 450 - Total - Total - Total - Total - Total - Total 450 - Total -						31		SYSTEM	(\$148,915.00)									
						32		SYSTEM	\$148,915.00	Estimate Item Adjustment (0033) due to user dukesm1 overridding Payment								
Image: Problem in the state in theste in the state in the state in the state in the state in the st						32		SYSTEM	(\$148,915.00)									
450 - Total - Total - Total - Source 4570 - Total - Total - Superstand						33	Sep 3,	SYSTEM	\$148,915.00	Estimate Item Adjustment (0027) due to user readc2 overridding Payment								
ASS0 Laterial - Total Second Material - Total Second Surreaction						33		SYSTEM	(\$148,915.00)									
4570 - Total 50.00 4580 LATEX MODIFED CONCRED WEARING SURFACE Material Aug 2, 204, 2 SYSTEM \$307,580,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 31 Aug 2, 2024, 3 SYSTEM (\$307,580,00) Estimate Exception 12 on the current Payment Estimate. 32 Aug 16, 2024, 10 SYSTEM (\$307,580,00) Estimate Exception 12 on the current Payment Estimate. 4500 -Total -Total SYSTEM \$73,345,74 Material - Total -Total -S0.00 4500 - Total -Total 50.00 4500 - Total -Total 50.00 4620 RAISED MEDIAN BARRIER Material - Total SYSTEM \$5,180,00 4620 RAISED MEDIAN BARRIER Material - Total SYSTEM \$5,180,00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 4620 - Total -Total 50.00 -Total System \$5,180,00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 4620 - Total -Total 50.00 -Tot					- Total				\$0.00									
4590 LATEX MODIFIED CONCRETE WEARING SURFACE Material Aug 2, 2024 SYSTEM \$307,590.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM \$307,590.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$73,345,74 This adjustment offisets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Material - Tota	1				\$0.00									
4 V SURFACE V Surface		4570 -	Total						\$0.00									
4800 - Total 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 Lexception 12 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$73,345,74 This adjustment offsets the original system-generated Material Payment Estimate. • • • • • • • • • • • • • • • • • • •			CONCRETE WEARING	Material		31		SYSTEM	\$307,580.00	Estimate Item Adjustment (0047) due to user dukesm1 overridding Payment								
$ \begin{array}{ c c c c } \hline \\ \hline $						31		SYSTEM	(\$307,580.00)									
Image: state in the state in therest in the state in the state in the state in						32		SYSTEM	\$73,345.74	Estimate Item Adjustment (0034) due to user dukesm1 overridding Payment								
Material - Total S0.00 4590 - Total S0.00 4620 RAISED MEDIAN BARRIER Material Material 31 Aug 2, 2024 SYSTEM \$5,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM \$5,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 32 Aug 16, 2024 SYSTEM \$5,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4620 - Total - Total - Total \$0.00 4620 - Total - Total - SYSTEM \$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 Exception 7 on the current Payment Estimate. 4630 SUBSTRUCTURE REPAIR Material 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4630 SUBSTRUCTURE REPAIR Material 17 Jan 2, 2024 <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>(\$73,345.74)</td> <td></td>						32		SYSTEM	(\$73,345.74)									
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4620 RAISED MEDIAN BARRIER Material BARRIER Material Aug 2, 2024 SYSTEM \$\$5,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dukesm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 31 Aug 2, 2024 SYSTEM \$\$5,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overriddin				Material - Total					\$0.00									
BARRIER BARRIER 		4590 -	Total						\$0.00									
Image: state of the state o		4620	RAISED MEDIAN	Material		31		SYSTEM	\$5,180.00	Estimate Item Adjustment (0048) due to user dukesm1 overridding Payment								
4620 - Total 2024 2024 SYSTEM (\$5,180.00) Material - Total - Total \$0.00 \$0.00 4620 - Total \$0.00 \$0.00 \$0.00 4630 SUBSTRUCTURE REPAIR (UNFORMED) Material 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 4630 SUBSTRUCTURE REPAIR (UNFORMED) 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Jan 18, 2024 SYSTEM \$22,800.00 This adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment						31		SYSTEM	(\$5,180.00)									
4620 - Total Substrained and a state of the state of						32		SYSTEM	\$5,180.00	Estimate Item Adjustment (0035) due to user dukesm1 overridding Payment								
Material - Total \$0.00 4620 - Total \$0.00 4630 SUBSTRUCTURE REPAIR (UNFORMED) Material - Total 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment						32		SYSTEM	(\$5,180.00)									
\$ 100 4620 - Total \$ \$0.00 4630 SUBSTRUCTURE REPAR (UNFORMED) Material Afsite Material REPAR (UNFORMED) Material Afsite 17 Jan 2, 2024 SYSTEM 2024 \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Jan 2, 2024 SYSTEM (\$22,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment					- Total				\$0.00									
4630 SUBSTRUCTURE REPAIR (UNFORMED) Material Neterial 17 Jan 2, 2024 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Jan 2, 2024 SYSTEM \$(\$22,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment				Material - Tota	ıl				\$0.00									
REPAIR (UNFORMED) 2024 2024 Estimate Item Adjustment (0012) due to user dukesm1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 17 Jan 2, 2024 SYSTEM (\$22,800.00) 18 Jan 18, 2024 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment		4620 -	Total						\$0.00									
2024 2024 This adjustment offsets the original system-generated Material Payment 18 Jan 18, 2024 \$YSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment		4630	REPAIR	Material		17		SYSTEM	\$22,800.00	Estimate Item Adjustment (0012) due to user dukesm1 overridding Payment								
2024 Estimate Item Adjustment (0017) due to user dukesm1 overridding Payme						17		SYSTEM	(\$22,800.00)									
Estimate Exception of the current rayment Estimate.						18		SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
18 Jan 18, SYSTEM (\$22,800.00)																		
- Total \$0.00						18		SYSTEM	(\$22,800.00)									



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3488	4630	SUBSTRUCTURE	Material - Tota					\$0.00	
		REPAIR (UNFORMED)	Overrun	Overrun	19	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					21	Mar 4, 2024	SYSTEM	(\$2,200.00)	
					22	Mar 18, 2024	SYSTEM	\$9,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4630 -	Total						\$0.00	
	4740	STRIP SEAL EXPANSION	ION Stockpile		30	Jul 16, 2024	SYSTEM	(\$49,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM		- Total				(\$49,036.00)	
			Construction	Stockpile - To	otal			(\$49,036.00)	
			Construction Stockpile STMI		7	Aug 2, 2023	SYSTEM	\$49,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,036.00	
			Construction	Stockpile STI	MI - 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						Sep 3, 2024	SYSTEM	(\$24,660.00)	
				- Total	- 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.
5 - Total					(\$29,000.00)			
31	J6I3490	Incentive		\$241,476.41	68.99326068	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6I3613	Incentive		\$33,201.18	9.48605119	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6P3548	Incentive		\$48,621.50	13.89185682	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
	J6S3488	Incentive		\$26,700.91	7.62883131	Aug 2, 2024	readc2	To minimize the closure at Bryan Road. An Incentive payment for early completion is being provided per Change Order 10.
31 - Total					\$350,000.00			
Overall - T	Fotal				\$321,000.00			