

Pay Estimate Created Date: December 18, 2023

Progress Estimate N 12			230217-C06 Comanche Construc	tion, Inc	Pay Period Start Decemb Pay Period End Decemb		Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$243,751.60				
Approval Date								By User				
December 18, 2023			Generated and	Approve	proved (and should be considered Draft) at the Project Office Level by							
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b											
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level											
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date	% o	f Current Contract Amour	nt Complete				
December 1, 20	23	Decem	ber 1, 2023				85.67%					
	Contract	Informational Da	tes		Milestones							
Date Description	Original (Completion Date	Current Completio	on Date	No Milestones Exist for Co	ontract						
Acceptance Date												
Awarded Date	March 8, 2	2023	March 8, 2023									
Letting Date	February	17, 2023	February 17, 2023									
Notice to Proceed Date	May 1, 20	23	May 1, 2023									
Open to Traffic Date												
Work Began Date	June 28, 2	2023	June 28, 2023									

Contract Total Pay For Estimate No. 12												
		This Estimate	Previous	To Date								
230217-C06												
	Total Posted Items Pay	\$71,642.83	\$2,724,451.10	\$2,796,093.93								
	Gross Item Adjustments	(\$8,140.00)	\$22,775.38	\$14,635.38								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$2,747,226.48	\$2,810,729.31								
Contract Total Pay	yable This Estimate:	\$63,502.83										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount						
J4S3383B	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$1,063.300	22	\$23,392.60			
	0310	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,559.900	3.75	\$5,849.63			
	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$318.200	41	\$13,046.20			
	0360	7040104	HALF-SOLE REPAIR	SQFT	\$66.200	170	\$11,254.00			
	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$818.200	22	\$18,000.40			
	0630	2169903	MISC.Remove and Replace Barrier Curb	LF	\$20.000	5	\$100.00			
Project J4S3	383B - Total						\$71,642.83			
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3383B	0320	OPTIONAL CONCRETE WEARING SURFACE	Material			-960.5	\$168.50	(\$161,844.25)
	0320	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	960.5	\$168.50	\$161,844.25



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Progress Estimate Number 12		ate Number	Contract ID Prime Contrac	230217-C0 tor Comanche		Pay Period Start December 2, 2023 Ori n, Inc. Pay Period End December 15, 2023 Ne Cu	der Amount		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3383B	0350	SUBSTRUC	CTURE REPAIR (UNFORMED)	Overrun			-1	\$318.20	(\$318.20
	0350	SUBSTRUC	CTURE REPAIR (UNFORMED)	Material			-41	\$318.20	(\$13,046.20
	0350	SUBSTRUC	CTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	41	\$318.20	\$13,046.20
	0350	SUBSTRUC	CTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$318.20	\$318.20
	0360	HALF	-SOLE REPAIR	Overrun			-170	\$66.20	(\$11,254.00
	0360	HALF	-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,106	\$66.20	(\$139,417.20
	0360	HALF	-SOLE REPAIR	Material			-6,776	\$66.20	(\$448,571.20
	0360	HALF	-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6,776	\$66.20	\$448,571.20
	0360	HALF	-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	170	\$66.20	\$11,254.00
	0360	HALF	-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,106	\$66.20	\$139,417.20
	0400		AL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,140.00
	0450		OXY POLYMER RING SURFACE	Material			-585	\$85.30	(\$49,900.50
			OXY POLYMER RING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	585	\$85.30	\$49,900.50
	0470	70 HALF-SOLE REPAIR		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-38	\$64.00	(\$2,432.00
	0470			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	38	\$64.00	\$2,432.00
	0540			Material			-622	\$196.50	(\$122,223.00
	0540		AL CONCRETE RING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	622	\$196.50	\$122,223.00
	0570		RSTRUCTURE R (UNFORMED)	Material			-30.8	\$557.20	(\$17,161.76



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Progres	s Estim 12	ate Number	Contract ID Prime Contrac	230217-C0 tor Comanche		Pay Period Start December 2, 2023 Ori , Inc. Pay Period End December 15, 2023 Ner Cu		der Amount	\$3,019,940.20 \$243,751.60 \$3,263,691.80
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3383B	0570		RSTRUCTURE (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	30.8	\$557.20	\$17,161.76
	0590	FULL D	EPTH REPAIR	Material			-301	\$100.50	(\$30,250.50)
	0590	FULL D	DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	301	\$100.50	\$30,250.50
			ORCING STEEL OXY COATED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-242	\$6.50	(\$1,573.00
	0600		ORCING STEEL OXY COATED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	242	\$6.50	\$1,573.00
Total	· · · ·								(\$8,140.00)



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

	Contract Project Information												
Project Number Federal Proj. Project Description Route County Location of Work Masses Description Description Description Description Description Masses Description Description Description Description Description Masses Description Description Description Description Description													
J4S3383B	FAS- S303(032)	7 Bridge rehabilitations	Various	JACKSON		on I-35 NB to I-670 WB, on I-35 SB to I-670 EB, on I-35 SB over I-670, on Front St to I-29/I-35 SB, on I-670 EB to I-670 EB to US 71 SB, and on Route B over Route 7							
Fotals by Jo	ob Numbers												
J4S3383B					This Estimate	Previous	To Date						
	Posted I	tem Pay			\$71,642.83	\$2,724,451.10	\$2,796,093.93						
	Gross It	em Adjustments			(\$8,140.00)	\$22,775.38	\$14,635.38						
		G	Gross Item	Pay	\$63,502.83	\$2,747,226.48	\$2,810,729.31						
	Incentiv	9			\$0.00	\$0.00	\$0.00						
	Disincer	tive			\$0.00	\$0.00	\$0.00						
	Liquidat	ed Damages			\$0.00	\$0.00	\$0.00						
		ontract Adjustm			\$0.00	\$0.00	\$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 5050001, Project Item Line Number 0320, Material Set 505000196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 5050001, Project Item Line Number 0320, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 5050001, Project Item Line Number 0320, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 5050001, Project Item Line Number 0540, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6233000, Project Item Line Number 0450, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040102, Project Item Line Number 0350, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040103, Project Item Line Number 0570, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040104, Project Item Line Number 0360, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040104, Project Item Line Number 0360, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040106, Project Item Line Number 0590, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials and Contractor to resolve	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0350, Contract Line Item Number 0350, Item 7040102, Minor Item.	Prompt payment for work performed that will appear on change order.	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7040104, Minor Item.	Prompt payment for work performed that will appear on change order.	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0470, Contract Line Item Number 0470, Item 7040104, Minor Item.	Prompt payment for work performed that will appear on change order.	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7101000, Minor Item.	Prompt payment for work performed that will appear on change order.	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item.	Item will appear on traffic control change order.	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161030, Minor Item.	Item will appear on traffic control change order.	kennec2	Acknowledged

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

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

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	Category Line Item Description No. Code		Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
230217-C06	J4S3383B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.49	\$8,019.30	\$3,929.4
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	7.10	\$1,080.60	\$7,672.2
		0001	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,014.40	\$3,014.4
		0001	0040	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,696.90	\$0.0
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$1,876.90	\$1,876.9
		0001	0060	6161005	CONSTRUCTION SIGNS	2,142.00	0.00	2,142.00	SQFT	1,178.93	\$6.80	\$8,016.
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	259.00	\$29.60	\$7,666.
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	38.00	\$227.50	\$8,645.
		0001	0090	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	1.00	\$2,047.50	\$2,047.
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	12.00	\$2,957.50	\$35,490.
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	658.00	0.00	658.00	LF	658.00	\$50.60	\$33,294.
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	470.00	0.00	470.00	LF	0.00	\$77.80	\$0.
		0001			RELOCATING TEMPORARY TRAFFIC BARRIER	658.00	0.00	658.00	LF	658.00	\$12.80	\$8,422.
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	470.00	0.00	470.00	LF	0.00	\$41.20	\$0.
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$293,800.00	\$0.
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$279,680.00	\$279,680.
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	604.00	0.00	604.00	LF	0.00	\$28.40	\$0.
		0001	0170	6205902A	WHITE 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	3,008.00	0.00	3,008.00	LF	379.00	\$4.30	\$1,629
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,340.00	0.00	2,340.00	LF	356.00	\$4.30	\$1,530
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	663.00	0.00	663.00	LF	0.00	\$9.10	\$0
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	0.00	1,500.00	LF	967.00	\$3.30	\$3,191
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	140.00	\$3.30	\$462
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	12,864.00	0.00	12,864.00	LF	0.00	\$0.50	\$0
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,869.00	0.00	5,869.00	LF	3,396.00	\$1.60	\$5,433
		0010	0240	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	187.50	\$29.60	\$5,550
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	8.00	0.00	8.00	EA	6.00	\$4,151.90	\$24,911
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$3,696.90	\$22,181
		0070	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,290.00	0.00	17,290.00	SQFT	17,290.00	\$6.10	\$105,469
		0070	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$1,063.30	\$93,570
		0070	0300	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,190.50	\$5,190
		0070	0310	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,559.90	\$23,398
		0070	0320	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,921.00	0.00	1,921.00	SQYD	960.50	\$168.50	\$161,844
		0070	0330	7031004	DIAMOND GRINDING	1,921.00	0.00	1,921.00	SQYD	0.00	\$7.40	\$0
		0070	0340	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	5.75	\$5,394.00	\$31,015
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	41.00	\$318.20	\$13,046
		0070	0360	7040104	HALF-SOLE REPAIR	3,000.00	1,500.00	4,500.00	SQFT	6,776.00	\$66.20	\$448,571
		0070	0370	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	5.00	\$100.50	\$502
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	1,343.45	\$6.50	\$8,732
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$3,981.20	\$0
		0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	88.00	\$818.20	\$72,001
		0071	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	34.00	0.00	34.00	SQFT	0.00	\$312.80	\$0
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,358.00	0.00	5,358.00	SQFT	5,358.00	\$2.30	\$12,323
		0071	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	54.00	\$1,063.30	\$57,418



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

Total Paid / All Items / All Estimates (Including this Estimate) 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 a	nd Value	s are ba	ised on Re	eport Generated date and can differ from the posted amou	unt at the t	ime the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C06	J4S3383B	0071	0440	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$1,559.90	\$12,479.20
		0071	0450	6233000	EPOXY POLYMER WEARING SURFACE	585.00	0.00	585.00	SQYD	585.00	\$85.30	\$49,900.50
		0071	0460	7034214	CLASS B-2 CONCRETE	6.40	0.00	6.40	CUYD	6.40	\$5,394.00	\$34,521.60
		0071	0470	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	338.00	\$64.00	\$21,632.00
		0071	0480	7040106	FULL DEPTH REPAIR	850.00	0.00	850.00	SQFT	17.00	\$97.00	\$1,649.00
		0071	0490	7101000	REINFORCING STEEL (EPOXY COATED)	980.00	0.00	980.00	LB	778.17	\$6.50	\$5,058.10
		0071	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$818.20	\$44,182.80
		0072	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,690.00	0.00	5,690.00	SQFT	5,690.00	\$7.20	\$40,968.00
		0072	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	52.00	\$1,063.30	\$55,291.60
		0072	0530	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$1,559.90	\$12,479.20
		0072	0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	622.00	0.00	622.00	SQYD	622.00	\$196.50	\$122,223.00
		0072	0550	7031004	DIAMOND GRINDING	622.00	0.00	622.00	SQYD	28.70	\$7.40	\$212.38
		0072	0560	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$5,394.00	\$37,758.00
		0072	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	30.80	\$557.20	\$17,161.76
		0072	0580	7040104	HALF-SOLE REPAIR	300.00	1,772.00	2,072.00	SQFT	2,072.00	\$66.20	\$137,166.40
		0072	0590	7040106	FULL DEPTH REPAIR	850.00	-549.00	301.00	SQFT	301.00	\$100.50	\$30,250.50
		0072	0600	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	752.00	\$6.50	\$4,888.00
		0072	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$818.20	\$42,546.40
		0073	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	-33.00	0.00	SQFT	0.00	\$312.80	\$0.00
		0073	0630	2169903	MISC.Remove and Replace Barrier Curb	34.00	-29.00	5.00	LF	5.00	\$20.00	\$100.00
		0073	0640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,394.00	\$16,182.00
		0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	95.00	385.00	LB	290.00	\$6.50	\$1,885.00
		0073	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	34.00	\$818.20	\$27,818.80
		0074	0670	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,792.00	0.00	13,792.00	SQFT	12,857.00	\$1.70	\$21,856.90
		0074	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	81.00	0.00	81.00	LF	81.00	\$796.30	\$64,500.30
		0074	0690	2169901	MISC.Removal of Loose Concrete from Prestressed Panels	1.00	0.00	1.00	LS	1.00	\$13,649.90	\$13,649.90
		0074	0700	2169903	MISC.Remove and Replace Barrier Curb	13.00	0.00	13.00	LF	13.00	\$3,412.50	\$44,362.50
		0074	0710	6233000	EPOXY POLYMER WEARING SURFACE	1,757.00	0.00	1,757.00	SQYD	1,428.50	\$85.30	\$121,851.05
		0074	0720	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	8.80	\$7,962.50	\$70,070.00
		0074	0730	7101000	REINFORCING STEEL (EPOXY COATED)	780.00	0.00	780.00	LB	780.00	\$9.40	\$7,332.00
		0074	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$41,848.40	\$41,848.40
		0074	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	81.00	0.00	81.00	LF	81.00	\$1,025.00	\$83,025.00
		0075	0760	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	59.00	0.00	59.00	LF	0.00	\$99.50	\$0.00
		0075	0770	7172054	OPEN CELL FOAM JOINT SEAL	59.00	0.00	59.00	LF	0.00	\$148.50	\$0.00
		0076	0780	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	71.00	0.00	71.00	LF	71.00	\$99.50	\$7,064.50
		0076	0790	7172002	STRIP SEAL	71.00	0.00	71.00	LF	71.00	\$202.90	\$14,405.90
		0073	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	34.00	34.00	LF	34.00	\$1,065.30	\$36,220.20
		0001	5002	6189901		0.00	1.00	1.00	LS	1.00	\$14,120.00	\$14,120.00
		0072	5003	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	18.16	18.16	CY	18.16	\$800.00	\$14,528.00
		0071	5004	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	0.00	126.70	126.70	SQYD	126.70	\$31.30	\$3,965.71
		0071	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	126.70	126.70	SQYD	126.70	\$110.10	\$13,949.67
		0071	5006	6189902	MISC.ADDITIONAL MOBILIZATION FOR MILLING AND ASPHALT	0.00	1.00	1.00	EA	1.00	\$5,897.88	\$5,897.88
		0072	5007	6049901	MISC.CORING FOR DRAINAGE	0.00	1.00	1.00	LS	1.00	\$3,362.25	\$3,362.25
		0073	5008	7040104	HALF-SOLE REPAIR	0.00	9.00	9.00	SQFT	0.00	\$66.20	\$0.00
		0073	5009	7039901	MISC.Backwall Repair	0.00	1.00	1.00	LS	0.00	\$14,085.09	\$0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C06	Project J4	Project J4\$3383B - Total Value Posted to Date as of Report Generated Date										
230217-C06 Ov	230217-C06 Overall - Total Value Posted to Date as of Report Generated Date										\$2,796,093.92	



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: J4S3383B

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290		REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	12/5/23	12/18/23	22.00	LF	Bent 8 joint A0805	.316		.316		
0310	2169903	MISC. REMOVALS	12/13/23	12/18/23	3.75	LF	Barrier walls on East half of bridge	.188		.316		
0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12/6/23	12/18/23	41.00	SQFT	On Columns of Bent 5 and 7	+		+		19 SF Bent 5, 22 sf at Bent 7.
0360	7040104	HALF-SOLE REPAIR	12/13/23	12/18/23	170.00	SQFT		.188		.316		170 SF of repair on C Zones.
0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	12/7/23	12/18/23	22.00	LF	bent 8 joint	.316		.316		
0630	2169903	MISC. REMOVALS	12/4/23	12/18/23	5.00	LF	Joint on A1124	112.373		112.373		

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



					1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3383B	0030	IMPACT ATTENUATOR 45 MPH (SAND	Material		3	Aug 2, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	Aug 2, 2023	SYSTEM	(\$3,014.40)	
					4	Aug 16, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$3,014.40)	
					5	Sep 5, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$3,014.40)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0030 -	Tetal	Waterial - TO	ai					
								\$0.00	
	0060	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$1,251.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$1,251.20)	
					2	Jul 17, 2023	SYSTEM	\$2,988.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$2,988.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	
							OVOTEN		
	0070	CHANNELIZER (TRIM LINE)	Material		2	Jul 17, 2023	SYSTEM	\$296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2 Jul 17, 2023 SYSTEM			(\$296.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	4	Aug 16, 2023	SYSTEM	(\$562.40)	
					10	Nov 16, 2023	SYSTEM	(\$2,634.40)	
				Overrun - T	otal	2020		(\$3,196.80)	
			Overrun - Tot					(\$3,196.80)	
	0070 -	Total						(\$3,196.80)	
	0080	TYPE III MOVEABLE BARRICADE	Material		1	Jun 30, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,640.00)	
					2	Jul 17, 2023	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$4,095.00)	
				Tetal		2023			
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$682.50)	
				Overrun - T	otal			(\$682.50)	
			Overrun - Tot	tal				(\$682.50)	
	0080 -	Total						(\$682.50)	
	0100	CMS W/O	Material		1	Jun 30,	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment
	0100	COMMUNICATION	matorial			2023	5.01LIVI	÷.1,000.00	Estimate Item Adjustment (0003) due to user kennec2 overridding Payment



Index Index <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Image: Provide the set of the se				Туре	Adjustment Type	Number	Date	Ву					
Image: Provide the set of the se	J4S3383B	0100		Material						Estimate Exception 3 on the current Payment Estimate.			
Image: Problem in the second problem in the						1		SYSTEM	(\$11,830.00)				
Image: second						2		SYSTEM	\$11,830.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment			
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		0110	TRAFFIC BARRIER,	Material		3		SYSTEM	\$33,294.80	Estimate Item Adjustment (0003) due to user kennec2 overridding Payment			
Image: Second						3		SYSTEM	(\$33,294.80)				
$ V_i = V$						4	Aug 16, 2023	SYSTEM	\$33,294.80	Estimate Item Adjustment (0011) due to user kennec2 overridding Payment			
Virtual Virtual <t< td=""><td></td><td></td><td></td><td rowspan="4"></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$33,294.80)</td><td></td></t<>						4		SYSTEM	(\$33,294.80)				
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ \end{array}{c} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} & } \\{c} & \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & } \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & } \end{array}{c} \\$						5		SYSTEM	\$33,294.80	Estimate Item Adjustment (0013) due to user kennec2 overridding Payment			
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BUILD PAINT PAINT BUILD PAINT BUILD PAINT Construction Constructi		0110 -	Total						\$0.00				
0170 - Total - Total 50.00 0170 - Total 50.00 0170 - Total 50.00 0180 6 IN. YELLOW HICH BUILD WATERBORNE PAINT Material - Total 50.00 0180 6 IN. YELLOW HICH BUILD WATERBORNE PAINT Material C 7 Oct 2, 2023 SYSTEM \$1,530.80 This adjustment offsets the original system-generated Material Payment Estimate liern Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0180 6 IN. YELLOW HICH WATERBORNE PAINT Material - Total 50.00 0180 - Total - Total 50.00 0200 - VALENDY HICH WATERBORNE PAYENDERT 6 Sep 16, 2023 SYSTEM \$3,191.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0200 - VALENDY MARKING 6 Sep 15, 2023 SYSTEM \$3,191.10 This adjustment offsets the original system-generated Material Payment Estimate Exception		0170	BUILD WATERBORNE	Material		7		SYSTEM	\$1,629.70	Estimate Item Adjustment (0007) due to user kennec2 overridding Payment			
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Image: Problem in the second secon		0180	BUILD WATERBORNE	Material		7		SYSTEM	\$1,530.80	Estimate Item Adjustment (0008) due to user kennec2 overridding Payment			
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6 Sep 15, SYSTEM (\$3,191.10) 7 Oct 2, 2023 SYSTEM \$3,191.10 7 Oct 2, 2023 SYSTEM \$3,191.10 7 Oct 2, 2023 SYSTEM \$3,191.10 7 Oct 2, 2023 SYSTEM \$(\$3,191.10) 7 Oct 2, 2023 SYSTEM \$(\$3,191.10) 8 Oct 16, 2023 SYSTEM \$(\$3,191.10) 8 Oct 16, SYSTEM \$(\$3,191.10) This adjustment offsets the original system-generated Material Payment Estimate. 8 Oct 16, SYSTEM \$(\$3,191.10) This adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0200	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$3,191.10	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment			
2023 2023 SYSTEM Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate 7 Oct 2, 2023 SYSTEM (\$3,191.10) 8 Oct 16, 2023 SYSTEM \$3,191.10 8 Oct 16, SYSTEM (\$3,191.10) 8 Oct 16, SYSTEM (\$3,191.10)			MARKING			6		SYSTEM	(\$3,191.10)				
2023 2023 8 Oct 16, 2023 8 Oct 16, 2023 8 Oct 16, 2023 8 Oct 16, SYSTEM 8 Oct 16, SYSTEM 9 Oct 16, SYSTEM 9 Oct 16, SYSTEM 9 Oct 16, SYSTEM 9 Oct 16, SYSTEM						7		SYSTEM	\$3,191.10	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment			
2023 Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Oct 16, SYSTEM (\$3,191.10)						7		SYSTEM	(\$3,191.10)				
					8	8		SYSTEM	\$3,191.10	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment			
						8		SYSTEM	(\$3,191.10)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3383B	0200	4 IN. WHITE WATERBORNE PAVEMENT	Material	.)	9	Nov 2, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		MARKING			9	Nov 2, 2023	SYSTEM	(\$3,191.10)									
					10	Nov 16, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					10	Nov 16, 2023	SYSTEM	(\$3,191.10)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0200 -	Total						\$0.00									
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Sep 18, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		MARKING			6	Sep 15, 2023	SYSTEM	(\$462.00)									
					7	Oct 2, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					7	Oct 2, 2023	SYSTEM	(\$462.00)									
					8	Oct 16, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					8	Oct 16, 2023	SYSTEM	(\$462.00)									
					9	Nov 2, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					9	Nov 2, 2023	SYSTEM	(\$462.00)									
							10	Nov 16, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Nov 16, 2023	SYSTEM	(\$462.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0210 -	Total						\$0.00									
	0240	MGS GUARDRAIL	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$752.39)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					10	Nov 16, 2023	SYSTEM	(\$2,069.06)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,821.45)									
			Construction	Stockpile - 1	Fotal			(\$2,821.45)									
			Construction Stockpile STMI		2	Jul 17, 2023	SYSTEM	\$11,481.43	Payment Estimate Item Adjustment generated Stockpile Transaction								
			311111	- Total				\$11,481.43									
			Construction	Stockpile S	MI - Total			\$11,481.43									
			Material	Material	Material	Material	Material	Material				Material 5	5	Sep 5, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$1,480.00)									
					6	Sep 18, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Sep 15, 2023	SYSTEM	(\$1,480.00)									
					7	Oct 2, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					7	Oct 2, 2023	SYSTEM	(\$1,480.00)									



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0240	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0240 -	Total						\$8,659.98	
	0250	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$9,865.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			10	Nov 16, 2023	SYSTEM	(\$4,932.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$14,798.10)	
			Construction	Stockpile - 1	otal			(\$14,798.10)	
			Construction Stockpile		2	Jul 17, 2023	SYSTEM	\$19,730.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,730.80	
			Construction	Stockpile S	MI - Total			\$19,730.80	
	0250 -	Total						\$4,932.70	
	0260	TYPE A CRASHWORTHY	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$9,844.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			10	Nov 16, 2023	SYSTEM	(\$4,922.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,766.00)	
			Construction		otal			(\$14,766.00)	
			Construction Stockpile		2	Jul 17, 2023	SYSTEM	\$19,688.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$19,688.00	
			Construction	Stockpile S	MI - Total			\$19,688.00	
	0260 -	Total						\$4,922.00	
	0320	OPTIONAL CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	\$161,844.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		SURFACE			8	Oct 16, 2023	SYSTEM	(\$161,844.25)	
					9	Nov 2, 2023	SYSTEM	\$161,844.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$161,844.25)	
					10	Nov 16, 2023	SYSTEM	\$161,844.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$161,844.25)	
					11	Dec 4, 2023	SYSTEM	\$161,844.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$161,844.25)	
					12	Dec 18, 2023	SYSTEM	\$161,844.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$161,844.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0320 -	Total						\$0.00	
	0350	SUBSTRUCTURE REPAIR (UNFORMED)	Material		12	Dec 18, 2023	SYSTEM	\$13,046.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$13,046.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	12	Dec 18, 2023	SYSTEM	\$318.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3383B	0350	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	12	Dec 18, 2023	SYSTEM	(\$318.20)													
		(UNFORMED)		Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0350 -	- Total						\$0.00													
	0360	HALF-SOLE REPAIR	Material		4	Aug 16, 2023	SYSTEM	\$61,433.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					4	Aug 16, 2023	SYSTEM	(\$61,433.60)													
					5	Sep 5, 2023	SYSTEM	\$156,827.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					5	Sep 5, 2023	SYSTEM	(\$156,827.80)													
					6	Sep 18, 2023	SYSTEM	\$232,295.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					6	Sep 15, 2023	SYSTEM	(\$232,295.80)													
					7	Oct 2, 2023	SYSTEM	\$250,831.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					7	Oct 2, 2023	SYSTEM	(\$250,831.80)													
					8	Oct 16, 2023	SYSTEM	\$253,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Oct 16, 2023	SYSTEM	(\$253,215.00)													
					9	Nov 2, 2023	SYSTEM	\$253,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Nov 2, 2023	SYSTEM	(\$253,215.00)													
					10	Nov 16, 2023	SYSTEM	\$364,563.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					10	Nov 16, 2023	SYSTEM	(\$364,563.40)													
					11	Dec 4, 2023	SYSTEM	\$437,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					11	Dec 4, 2023	SYSTEM	(\$437,317.20)													
					12	Dec 18, 2023	SYSTEM	\$448,571.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					12	Dec 18, 2023	SYSTEM	(\$448,571.20)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
			Overrun	Overrun	6	Sep 15, 2023	SYSTEM	(\$33,695.80)													
																	7	Oct 2, 2023	SYSTEM	\$18,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
							7	Oct 2, 2023	SYSTEM	(\$18,536.00)											
						8	Oct 16, 2023	SYSTEM	\$33,695.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.20000 - 66.20000, 'is applied (if non-zero).											
					10	Nov 16, 2023	SYSTEM	\$66,663.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					10	Nov 16, 2023	SYSTEM	(\$66,663.40)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0360	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 4, 2023	SYSTEM	(\$66,663.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 4, 2023	SYSTEM	\$44,618.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	\$28,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	\$66,663.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$72,753.80)	
					12	Dec 18, 2023	SYSTEM	(\$139,417.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 18, 2023	SYSTEM	\$11,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	\$139,417.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$11,254.00)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0400	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		8	Oct 16, 2023	SYSTEM	(\$16,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		01012			11	Dec 4, 2023	SYSTEM	(\$8,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$8,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,560.00)	
			Construction	Stockpile - 1	Fotal			(\$32,560.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$32,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$32,560.00	
			Construction	Stockpile S	TMI - Total			\$32,560.00	
	0400 -	Total						\$0.00	
	0450	EPOXY POLYMER WEARING SURFACE	Material		10	Nov 16, 2023	SYSTEM	\$49,900.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$49,900.50)	
					11	Dec 4, 2023	SYSTEM	\$49,900.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$49,900.50)	
					12	Dec 18, 2023	SYSTEM	\$49,900.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$49,900.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	HALF-SOLE REPAIR	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$1,600.00)	
					9	Nov 2, 2023	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 2,	SYSTEM	\$832.00	This adjustment offsets the original system-generated Overrun Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0470	HALF-SOLE REPAIR	Overrun	Overrun		2023			Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$832.00)	
					10	Nov 16, 2023	SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 16, 2023	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 4, 2023	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$2,432.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 18, 2023	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0470 -	Total				_		\$0.00	
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		8	Oct 16, 2023	SYSTEM	(\$9,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STOTEM			9	Nov 2, 2023	SYSTEM	(\$9,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,980.00)	
			Construction	Stockpile - 1	otal			(\$19,980.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$19,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$19,980.00	
			Construction	Stockpile S	MI - Total			\$19,980.00	
		- Total						\$0.00	
	0540	OPTIONAL CONCRETE WEARING SURFACE	Material		7	Oct 2, 2023	SYSTEM	\$122,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		contribe			7	Oct 2,	SYSTEM	(0100.000.00)	
						2023	0.015	(\$122,223.00)	
					8	2023 Oct 16, 2023	SYSTEM	(\$122,223.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16,			Estimate Item Adjustment (0009) due to user kennec2 overridding Payment
						Oct 16, 2023 Oct 16,	SYSTEM	\$122,223.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment
					8	Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$122,223.00 (\$122,223.00)	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment
					8 9	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$122,223.00 (\$122,223.00) \$122,223.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment
					8 9 9	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00)	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment
					8 9 9 10	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00) \$122,223.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment
					8 9 9 10 10	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Docy 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00) (\$122,223.00)	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					8 9 9 10 10 11	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00) \$122,223.00 (\$122,223.00) \$122,223.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Contract ID: 230217-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3383B	0540	OPTIONAL CONCRETE	Material	- Total				\$0.00													
		WEARING SURFACE	Material - Tot	al				\$0.00													
	0540 -	Total						\$0.00													
	0570	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Oct 2, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					7	Oct 2, 2023	SYSTEM	(\$17,161.76)													
					8	Oct 16, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					8	Oct 16, 2023	SYSTEM	(\$17,161.76)													
					9	Nov 2, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					9	Nov 2, 2023	SYSTEM	(\$17,161.76)													
					10	Nov 16, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Nov 16, 2023	SYSTEM	(\$17,161.76)													
					11	Dec 4, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					11	Dec 4, 2023	SYSTEM	(\$17,161.76)													
					12	Dec 18, 2023	SYSTEM	\$17,161.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					12	Dec 18, 2023	SYSTEM	(\$17,161.76)													
				- Total				\$0.00													
			Material - Tot				\$0.00														
	0570 -							\$0.00													
	0580	HALF-SOLE REPAIR	Material		4	Aug 16, 2023	SYSTEM	\$106,913.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					4	Aug 16, 2023	SYSTEM	(\$106,913.00)													
			Ę			5					5	Sep 5, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
							5	Sep 5, 2023	SYSTEM	(\$137,166.40)											
															6		6	Sep 18, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$137,166.40)													
													7				7	Oct 2, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
														7	Oct 2, 2023	SYSTEM	(\$137,166.40)				
												8	Oct 16, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
						8	Oct 16, 2023	SYSTEM	(\$137,166.40)												
					9	Nov 2, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 12 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													
J4S3383B	0580	HALF-SOLE REPAIR	Material		10	Nov 16, 2023	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					10	Nov 16, 2023	SYSTEM	(\$137,166.40)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
			Overrun	Overrun	3	Aug 2, 2023	SYSTEM	\$27,142.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					3	Aug 2, 2023	SYSTEM	\$10,261.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					3	Aug 2, 2023	SYSTEM	(\$37,403.00)														
					4	Aug 16, 2023	SYSTEM	(\$37,403.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Aug 16, 2023	SYSTEM	\$27,671.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					4	Aug 16, 2023	SYSTEM	\$21,978.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					4	Aug 16, 2023	SYSTEM	\$37,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					4	Aug 16, 2023	SYSTEM	(\$49,650.00)														
				Overrun - T	otal			\$0.00														
			Overrun - Tot	Overrun - Total					\$0.00													
	0580 -	Total	Material	Material		Material	Material					\$0.00										
	0590	FULL DEPTH REPAIR	Material		4	Aug 16, 2023	SYSTEM	\$27,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
							4	Aug 16, 2023	SYSTEM	(\$27,135.00)												
					5	Sep 5, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
										5	Sep 5, 2023	SYSTEM	(\$30,250.50)									
						6	Sep 18, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					6	Sep 15, 2023	SYSTEM	(\$30,250.50)														
											-	-						7	Oct 2, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																			7	Oct 2, 2023	SYSTEM	(\$30,250.50)
						8	8	8	8	٤					8	Oct 16, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
										8	Oct 16, 2023	SYSTEM	(\$30,250.50)									
											9	Nov 2, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Nov 2, 2023	SYSTEM	(\$30,250.50)														
					10	Nov 16, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Nov 16, 2023	SYSTEM	(\$30,250.50)														
					11	Dec 4, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
383B	0590	FULL DEPTH	Material						Estimate Exception 8 on the current Payment Estimate.
		REPAIR			11	Dec 4, 2023	SYSTEM	(\$30,250.50)	
					12	Dec 18, 2023	SYSTEM	\$30,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$30,250.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	REINFORCING STEEL (EPOXY COATED)	Material		6	Sep 18, 2023	SYSTEM	\$2,905.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$2,905.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	11	Dec 4, 2023	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$1,573.00)	
					12	Dec 18, 2023	SYSTEM	(\$1,573.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 18, 2023	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	0 - Total 0 STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		6	Sep 15, 2023	SYSTEM	(\$19,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,240.00)	
				onstruction Stockpile -					
			Construction Stockpile		2023				
			Stockpile				SYSTEM	(\$19,240.00) \$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023	SYSTEM	\$19,240.00 \$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total Stockpile S		2023		\$19,240.00 \$19,240.00 \$19,240.00	
			STMI		6	2023	SYSTEM	\$19,240.00 \$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			STMI	n Stockpile S		2023 Sep 18,	SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
			STMI [°] Construction Material	Stockpile S	6	2023 Sep 18, 2023 Sep 15,	SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
			STMI	Stockpile S	6	2023 Sep 18, 2023 Sep 15,	SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
	0610 -	Total	STMI [°] Construction Material	Stockpile S	6	2023 Sep 18, 2023 Sep 15,	SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
I	0610 - 0660	Total STRIP SEAL EXPANSION JOINT SYSTEM	STMI [°] Construction Material	- Total	6	2023 Sep 18, 2023 Sep 15,	SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 \$0.00 (\$12,580.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
I		STRIP SEAL EXPANSION JOINT	STMI Construction Material Material - Tot Construction Stockpile	- Total - Total	6	2023 Sep 18, 2023 Sep 15, 2023 Dec 4,	SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 \$0.00 (\$12,580.00) (\$12,580.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		STRIP SEAL EXPANSION JOINT	STMI Construction Material Material - Tot Construction Stockpile	- Total	6 6 11	2023 Sep 18, 2023 Sep 15, 2023 Dec 4,	SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 \$0.00 (\$12,580.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
I		STRIP SEAL EXPANSION JOINT	STMI Construction Material Material - Tot Construction Stockpile	- Total - Total - Total stockpile - ⁻¹	6	2023 Sep 18, 2023 Sep 15, 2023 Dec 4,	SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 (\$12,580.00) (\$12,580.00) (\$12,580.00) \$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
I		STRIP SEAL EXPANSION JOINT	STMI Construction Material Material - Tot Construction Stockpile STMI	- Total - Total - Total Stockpile - Total	6 6 11 7otal 3	2023 Sep 18, 2023 Sep 15, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 (\$12,580.00) (\$12,580.00) (\$12,580.00) \$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
I	0660	STRIP SEAL EXPANSION JOINT SYSTEM	STMI Construction Material Material - Tot Construction Stockpile STMI	- Total - Total - Total stockpile - ⁻¹	6 6 11 7otal 3	2023 Sep 18, 2023 Sep 15, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 (\$12,580.00) (\$12,580.00) (\$12,580.00) \$12,580.00 \$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		STRIP SEAL EXPANSION JOINT SYSTEM	STMI Construction Material Material - Tot Construction Stockpile STMI	- Total - Total - Total Stockpile - Total	6 6 11 7otal 3	2023 Sep 18, 2023 Sep 15, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 (\$12,580.00) (\$12,580.00) (\$12,580.00) \$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0660	STRIP SEAL EXPANSION JOINT SYSTEM	STM Construction Material Material - Tod Material - Tod Construction Stockpile Stockpile STM Construction	- Total - Total - Total Stockpile - Total	6 6 11 7otal 3	2023 Sep 18, 2023 Sep 15, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$19,240.00 \$19,240.00 \$19,240.00 \$42,546.40 (\$42,546.40) \$0.00 \$0.00 (\$12,580.00) (\$12,580.00) (\$12,580.00) \$12,580.00 \$12,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Image: Provide Control Type Image: Provide Control Type Image: Provide Control Type Contro	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
VEXABLIC VEXABLE <				Туре		Number	Date	Ву						
Provide Provide <t< td=""><td>J4S3383B</td><td>0710</td><td>WEARING</td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$121,851.05</td><td>Estimate Item Adjustment (0009) due to user kennec2 overridding Payment</td></t<>	J4S3383B	0710	WEARING	Material		5		SYSTEM	\$121,851.05	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment				
For the second						5		SYSTEM	(\$121,851.05)					
First Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$121,851.05</td><td>Estimate Item Adjustment (0012) due to user kennec2 overridding Payment</td></thco<></thcontrol<></thcontrol<>						6		SYSTEM	\$121,851.05	Estimate Item Adjustment (0012) due to user kennec2 overridding Payment				
visit visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$121,851.05)</td><td></td></th<>						6		SYSTEM	(\$121,851.05)					
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Visite Visite<						8		SYSTEM	\$121,851.05	Estimate Item Adjustment (0013) due to user kennec2 overridding Payment				
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Prior P						9		SYSTEM	\$121,851.05	Estimate Item Adjustment (0012) due to user kennec2 overridding Payment				
Nome Nome Sector Estimate Excipation Excipation (00%) due to user kennese? overridding Payment Estimate. 100 Nov 16, VICE 100 Nov 16, 100						9		SYSTEM	(\$121,851.05)					
Order Image: Contract Contender Contend Contract Contract Contender Contract Contract Con						10		SYSTEM	\$121,851.05	Estimate Item Adjustment (0018) due to user kennec2 overridding Payment				
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0710 - Total 0400 0730 REINFORCING COATED Material 3 2023 SYSTEM \$7.332.00 Editation of tigets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug 2, 2023 SYSTEM \$(\$7.332.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Aug 1, 6 SYSTEM \$(\$7.332.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 Aug 1, 6 SYSTEM \$(\$7.332.00) Estimate Exception 8 on the current Payment Estimate. 5 Sep 5, SYSTEM \$(\$7.332.00) Estimate Exception 8 on the current Payment Estimate. 5 Sep 5, SYSTEM \$(\$7.332.00) Estimate Exception 12 on the current Payment Estimate. 6 Sep 5, SYSTEM \$(\$7.332.00) Estimate Exception 12 on the current Payment Estimate. Total Total Total Souter Augustinet (010) due to user kennee2 verridding Payment Estimate Exception 15 on the current Payment Estimate. Total Total Souter Augustinet Of					- Total				\$0.00					
0730 REINFORCING STEEL (EPOXY COARED Material 3 Aug.2 2023 SYSTEM \$7,322.00 This adjustment (0009) due to user Kenned.2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Aug.2 2023 SYSTEM (\$7,322.00) This adjustment (0009) due to user Kenned.2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 4 Aug.1 4 SYSTEM \$7,322.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Aug.1 4 SYSTEM \$7,322.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Sep.5 SYSTEM \$7,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Sep.5 SYSTEM \$7,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 0 Total \$7,322.00 SYSTEM \$7,332.00 Instantion offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 10 10 10 10 10 <td <="" colspan="4" td=""><td></td><td></td><td></td><td>Material - Tot</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>							Material - Tot	tal				\$0.00	
STELL (EPOXY COATED) STELL (EPOXY COATED) Image: Stell (EPOXY)		0710 -	Total						\$0.00					
		0730	STEEL (EPOXY	Material		3		SYSTEM	\$7,332.00	Estimate Item Adjustment (0009) due to user kennec2 overridding Payment				
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0730 - Total 2023 2023 SYSTEM (\$7,332.00) 0730 - Total 5 Sep 5, 2023 SYSTEM (\$7,332.00) 0 5 Sep 18, 2023 SYSTEM \$7,332.00 0 5 Sep 18, 2023 SYSTEM \$7,332.00 0 6 Sep 18, 2023 SYSTEM \$7,332.00 0 -Total 5 Sep 18, 2023 SYSTEM \$(\$7,332.00) 0 -Total 5 Sep 5, 2023 SYSTEM \$(\$7,332.00) 0 Material - Total 5 Sep 5, 2023 SYSTEM \$(\$1,848.40) 0 Material - Total 5 Sep 5, 2023 SYSTEM \$41,848.40 0 PROTECTIVE- COATING- CONCRETE BENTS AND Sep 5, 2023 SYSTEM \$41,848.40 Setimate Exception 14 on the current Payment Estimate. 1 6 Sep 18, SYSTEM \$41,848.40 This adjustment offsets th						4	Aug 16, 2023	SYSTEM	(\$7,332.00)					
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$ \begin{array}{ c c c c c } \hline \\ \hline $						5		SYSTEM	(\$7,332.00)					
Image: Constraint of the second se						6		SYSTEM	\$7,332.00	Estimate Item Adjustment (0013) due to user kennec2 overridding Payment				
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0730 - Total \$0.00 0740 PROTECTIVE COATING - CONCRETE BENTS AND Material 5 Sep 5, 2023 SYSTEM \$41,848.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 5 Sep 5, 2023 SYSTEM \$41,848.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Sep 18, 2023 SYSTEM \$41,848.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 15, 2023 SYSTEM \$41,848.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.					- Total				\$0.00					
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2023 2023 Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Sep 15, 2023 SYSTEM (\$41,848.40)			AND			5		SYSTEM	(\$41,848.40)					
2023						6		SYSTEM	\$41,848.40	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment				
- Total \$0.00						6		SYSTEM	(\$41,848.40)					
					- Total				\$0.00					



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0740	PROTECTIVE COATING - CONCRETE BENTS AND	Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	STRIP SEAL EXPANSION JOINT		4	Aug 16, 2023	SYSTEM	(\$29,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SYSTEM		- Total				(\$29,970.00)	
			Construction	Stockpile - 1	Fotal			(\$29,970.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$29,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,970.00	
			Construction	Stockpile S	TMI - Total			\$29,970.00	
	0750 -	Total						\$0.00	
	0790	STRIP SEAL	Construction Stockpile		10	Nov 16, 2023	SYSTEM	(\$3,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,124.00)	
			Construction	Stockpile - 1	Fotal			(\$3,124.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$3,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$3,124.00	
			Construction	Stockpile S	TMI - Total			\$3,124.00	
	0790 -	Total						\$0.00	
J4S3383B	- Total							\$14,635.38	
Overall - T	otal							\$14,635.38	



There are no contract adjustments to display for this contract.