

#### Pay Estimate Created Date: October 2, 2023

Progress Estimate Nu 7			230217-C06 Comanche Construe	ction, Inc.			2023 Original Contract Amount 2023 Net Change Order Amoun Current Contract Amount	t \$97,772.10			
Approval Date								By User			
October 2, 2023			at the Project Office Level by	kennec2							
October 2, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
October 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Co	mpletion Date	ual Completion Date		% of Current Contract Amount	Complete				
December 1, 202	23	Decemb	per 1, 2023				55.61%				
	Contract	Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exist for C	Contract					
Acceptance Date											
Awarded Date	March 8,	2023	March 8, 2023								
Letting Date	February	17, 2023	February 17, 2023								
Notice to Proceed Date	May 1, 20	023 May 1, 2023									
Open to Traffic Date											
Work Began Date	June 28,	2023	June 28, 2023								

#### Contract Total Pay For Estimate No. 7

Contract Total Payable This Estimate:	\$258,287.94	\$1,539,977.30	\$1,798,265.24	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	\$0.00	\$64,424.24	\$64,424.24	
Total Posted Items Pay	\$258,287.94	\$1,475,553.06	\$1,733,841.00	
230217-C06				
	This Estimate	Previous	To Date	

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty								
J4S3383B	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.800	324.5	\$2,206.60				
	0080	6161030	TYPE III MOVEABLE BARRICADE	EA	\$227.500	3	\$682.50				
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,957.500	1	\$2,957.50				
	0151	6181000	MOBILIZATION	LS	\$279,680.000	0.25	\$69,920.00				
	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.300	379	\$1,629.70				
	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$4.300	356	\$1,530.80				
	0340	7034214	CLASS B-2 CONCRETE	CUYD	\$5,394.000	2	\$10,788.00				
	0360	7040104	HALF-SOLE REPAIR	SQFT	\$66.200	280	\$18,536.00				
	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$2.300	4,539	\$10,439.70				
	0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	SQYD	\$196.500	622	\$122,223.00				
	0550	7031004	DIAMOND GRINDING	SQYD	\$7.400	28.7	\$212.38				
	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$557.200	30.8	\$17,161.76				
Project J4	S3383B -	Total					\$258,287.94				
Overall - T	otal						\$258,287.94				

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress	s Estim 7	ate Number	Contract ID Prime Contrac	230217-C tor Comanche	et Change Or	der Amount	\$3,019,940.20 \$97,772.10 \$3,117,712.30		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3383B	0170	WATERBOR	TE HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material			-379	\$4.30	(\$1,629.7
	0170	WATERBOR	TE HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	379	\$4.30	\$1,629.7
	0180	WATERBOR	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material			-356	\$4.30	(\$1,530.8
	0180	WATERBOR	OW HIGH BUILD INE PAVEMENT PAINT, TYPE L BEADS	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.	356	\$4.30	\$1,530.8
	0200	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-967	\$3.30	(\$3,191.1
	0200	WATERBOR	ITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	967	\$3.30	\$3,191.1
	0210	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-140	\$3.30	(\$462.0
	0210	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		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.	140	\$3.30	\$462.0
	0240	M	GS GUARDRAIL	Material			-50	\$29.60	(\$1,480.0
	0240	М	GS GUARDRAIL	Material		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.	50	\$29.60	\$1,480.0
	0360	HALF	-SOLE REPAIR	Overrun			-280	\$66.20	(\$18,536.0
	0360	HALF	-SOLE REPAIR	Material			-3,789	\$66.20	(\$250,831.8
	0360	HALF	F-SOLE REPAIR	Material		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.	3,789	\$66.20	\$250,831.8
	0360	HALF	-SOLE REPAIR	Overrun		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.	280	\$66.20	\$18,536.0
	0540		IAL CONCRETE RING SURFACE	Material			-622	\$196.50	(\$122,223.0
	0540	OPTION	IAL CONCRETE RING SURFACE	Material		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	622	\$196.50	\$122,223.0



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\$3,019,940.20 \$97,772.10 \$3,117,712.30	der Amount	Progress Estimate Number 7 Prime Contract ID Prime Contract							
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item De	Line No.	Project Number
(\$17,161.76	\$557.20	-30.8			Material	RSTRUCTURE (UNFORMED)		0570	J4S3383B
\$17,161.76	\$557.20	30.8	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.		Material	RSTRUCTURE (UNFORMED)		0570	
(\$137,166.40	\$66.20	-2,072			Material	-SOLE REPAIR	HALF	0580	
\$137,166.40	\$66.20	2,072	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.		Material	HALF-SOLE REPAIR		0580	
(\$30,250.50	\$100.50	-301			Material	DEPTH REPAIR	FULL D	0590	
\$30,250.50	\$100.50	301	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.		Material	DEPTH REPAIR	FULL D	0590	
(\$121,851.05	\$85.30	-1,428.5			Material	OXY POLYMER RING SURFACE		0710	
\$121,851.05	\$85.30	1,428.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	OXY POLYMER RING SURFACE		0710	
\$0.00									Total



#### 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									
J4S3383B	FAS- S303(032)	7 Bridge rehabilitations	Various	JACKSON		WB, on I-35 SB to I-670 EB, o SB, and on Route B over Rout		I-29/I-35 SB, on I-670 EB to I-70 WB, o						
Totals by Jo	b Numbers													
								_						
J4S3383B	Posted It				This Estimate \$258,287.94	<b>Previous</b> \$1,475,553.06	<b>To Date</b> \$1,733,841.00	]						
J4S3383B		em Adjustments	s Bross Item	1 Pay										
J4S3383B		em Adjustments G		Pay	\$258,287.94 \$0.00 <b>\$258,287.94</b> \$0.00	\$1,475,553.06 \$64,424.24	\$1,733,841.00 \$64,424.24 <b>\$1,798,265.24</b> \$0.00							
J4S3383B	Gross Ite Incentive Disincen	em Adjustments G e stive		I Pay	\$258,287.94 \$0.00 <b>\$258,287.94</b> \$0.00 \$0.00	\$1,475,553.06 \$64,424.24 <b>\$1,539,977.30</b> \$0.00 \$0.00	\$1,733,841.00 \$64,424.24 <b>\$1,798,265.24</b> \$0.00 \$0.00							
J4S3383B	Gross Ite Incentive Disincen Liquidate	em Adjústments G	Bross Item	I Pay	\$258,287.94 \$0.00 <b>\$258,287.94</b> \$0.00	\$1,475,553.06 \$64,424.24 <b>\$1,539,977.30</b> \$0.00	\$1,733,841.00 \$64,424.24 <b>\$1,798,265.24</b> \$0.00							



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

#### Exceptions (Discrepancies) This Estimate Period

<u>Aceptions (Discrepancies) This Estimate Period</u>			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6205902A, Project Item Line Number 0170, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6205903A, Project Item Line Number 0180, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6205903A, Project Item Line Number 0180, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials and contractor to resolve.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6233000, Project Item Line Number 0710, 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 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 7040104, Project Item Line Number 0360, Material Set 704010496, 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: Insufficient Materials: Project J4S3383B, Item 7040104, Project Item Line Number 0580, Material Set 704010496, 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: 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 0360, Contract Line Item Number 0360, Item 7040104, Minor Item.	Overridden for prompt payment as Change Order 0004 is processed.	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 needs to appear on Change Order for Traffic Control.	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.

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the t	ime the E	stimate was	Genera	ited.		
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.27	\$8,019.30	\$2,165.21
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	4.00	\$1,080.60	\$4,322.40
		0001	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,014.40	\$3,014.40
		0001	0040	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,696.90	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,876.90	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,142.00	0.00	2,142.00	SQFT	912.00	\$6.80	\$6,201.60
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	170.00	\$29.60	\$5,032.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	21.00	\$227.50	\$4,777.50
		0001	0090	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	1.00	\$2,047.50	\$2,047.50
	0001 0100 6161098		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	7.00	\$2,957.50	\$20,702.50	
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	658.00	0.00	658.00	LF	658.00	\$50.60	\$33,294.80
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	470.00	0.00	470.00	LF	0.00	\$77.80	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	658.00	0.00	658.00	LF	0.00	\$12.80	\$0.00
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	470.00	0.00	470.00	LF	0.00	\$41.20	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$293,800.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$279,680.00	\$279,680.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$28.40	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	3,008.00	0.00	3,008.00	LF	379.00	\$4.30	\$1,629.70
		0001	0180	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,340.00	0.00	2,340.00	LF	356.00	\$4.30	\$1,530.80
		0001	0190	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	663.00	0.00	663.00	LF	0.00	\$9.10	\$0.00
		0001	0200	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,500.00	0.00	1,500.00	LF	967.00	\$3.30	\$3,191.10
		0001	0210	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	140.00	0.00	140.00	LF	140.00	\$3.30	\$462.00
			0000	0007004	MARKING PAINT, TYPE P BEADS	10.001.00	0.00	10 001 00		0.00		
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	12,864.00	0.00	12,864.00	LF	0.00	\$0.50	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,869.00	0.00	5,869.00	LF	1,654.00	\$1.60	\$2,646.40
		0010	0240	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	50.00	\$29.60	\$1,480.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$4,151.90	\$16,607.60
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$3,696.90	\$14,787.60
		0070	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,290.00	0.00	17,290.00	SQFT	8,645.00	\$6.10	\$52,734.50
		0070	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	44.00	\$1,063.30	\$46,785.20
		0070	0300	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$5,190.50	\$2,595.25
		0070	0310	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	0.00	\$1,559.90	\$0.00
		0070	0320	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,921.00	0.00	1,921.00	SQYD	0.00	\$168.50	\$0.00
		0070	0330	7031004	DIAMOND GRINDING	1,921.00	0.00	1,921.00	SQYD	0.00	\$7.40	\$0.00
		0070	0340	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	4.00	\$5,394.00	\$21,576.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$318.20	\$0.00
		0070	0360	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	3,789.00	\$66.20	\$250,831.80
		0070	0370	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	5.00	\$100.50	\$502.50
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	630.00	\$6.50	\$4,095.00
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$3,981.20	\$0.00
		0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	44.00	\$818.20	\$36,000.80
		0071	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	34.00	0.00	34.00	SQFT	0.00	\$312.80	\$0.00
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,358.00	0.00	5,358.00	SQFT	4,539.00	\$2.30	\$10,439.70
		0071	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	0.00	\$1,063.30	\$0.00
					CONCRETE							



#### 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	ased on Re	eport Generated date and can differ from the posted amou	unt at the	time 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	0.00	\$1,559.90	\$0.00
		0071	0450	6233000	EPOXY POLYMER WEARING SURFACE	585.00	0.00	585.00	SQYD	0.00	\$85.30	\$0.00
		0071	0460	7034214	CLASS B-2 CONCRETE	6.40	0.00	6.40	CUYD	0.00	\$5,394.00	\$0.00
		0071	0470	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	190.00	\$64.00	\$12,160.00
		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	0.00	\$6.50	\$0.00
		0071	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$818.20	\$0.00
		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	447.00	\$6.50	\$2,905.50
		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	0.00	33.00	SQFT	0.00	\$312.80	\$0.00
		0073	0630	2169903	MISC.Remove and Replace Barrier Curb	34.00	-29.00	5.00	LF	0.00	\$20.00	\$0.00
		0073	0640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,394.00	\$0.00
		0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	0.00	290.00	LB	0.00	\$6.50	\$0.00
		0073	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	0.00	\$818.20	\$0.00
		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	0.00	\$99.50	\$0.00
		0076	0790	7172002	STRIP SEAL		0.00	71.00	LF	0.00	\$202.90	\$0.00
		0073	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	34.00	34.00	LF	0.00	\$1,065.30	\$0.00
		0001	5002	6189901		0.00	1.00	1.00	LS	1.00	\$14,120.00	\$14,120.00
					Date as of Report Generated Date							\$1,824,521.65
230217-C06 Ove	rall - Total V	alue Poste	ed to Date	e as of Repo	rt Generated Date							\$1,824,521.65



## 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	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6161005	CONSTRUCTION SIGNS	9/24/23	9/29/23	324.50	SQFT	Closed signs on overhead trusses, detour signs along I-35 NB, I-70 WB.	+		+		210 SF on overhead CLOSED signs, 114.5 - Detour Signs
0080	6161030	TYPE III MOVEABLE BARRICADE	9/29/23	10/2/23	3.00	EA	A1111 entrance from I-35 NB	+		+		
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/24/23	9/29/23	1.00	EA	Left shoulder 35 NB	1.056				Only 1 message board in place.
0151	6181000	MOBILIZATION	9/29/23	10/2/23	0.25	LS	Final Mobilization payment as 50% of contract completed.	+		+		
0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/28/23	10/2/23	379.00	LF	White Stripe on A1112	.081		.178		
0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/28/23	10/2/23	356.00	LF	Yellow Stripe on A1112	.081		.178		
0340	7034214	CLASS B-2 CONCRETE	9/20/23	9/26/23	2.00	CUYD	S Joint Low side of bridge	.188		.316		
0360	7040104	HALF-SOLE REPAIR	9/22/23	9/26/23	280.00	SQFT	A0805 C zone repairs	.188		.316		
0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	9/27/23	10/2/23	4,539.00	SQFT	Removal of all but 3 ft along edge of bridge deck.	.189		.245		
0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	9/16/23	9/20/23	622.00	SQYD	A1112 Low Slump Deck	.081		.178		
0550	7031004	DIAMOND GRINDING	9/28/23	10/2/23	28.70	SQYD	Diamond ground bump at end of bridge near East end.	.081		.178		
0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	9/28/23	10/2/23	30.80	SQFT	Underneath N and S end of bridge around bearings to cover exposed rebar and prevent further loss.	+		+		

Revision 3/23/2023



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3453338     000     ATERNATION OF INTERNATION OF INTERNATIONO	Project	Line	Description		Adjustment				Amount	Remarks
AMREL ARGNY         9         Avg. 2         SYSTEM         43.014-40         The adjustment offents the original system-generated Material Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased oversiding Payment Estimate law Adjustment (001) as is and increased Payment Estimate law Adjustment (001) as	J4S3383B	0030	ATTENUATOR 45	Material	туре	3		SYSTEM	\$3,014.40	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
Image: second						3		SYSTEM	(\$3,014.40)	Estimate Exception For the outfort Fayment Estimate.
Image: Provide and the set of the section o						4	Aug 16,	SYSTEM	\$3,014.40	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment
Non-         Image: Section of the						4		SYSTEM	(\$3,014.40)	Estimate Exception Follule current Payment Estimate.
Image: stand in the surface of the surface						5	Sep 5,	SYSTEM	\$3,014.40	
1000						5		SYSTEM	(\$3,014.40)	Estimate Exception 3 on the current Payment Estimate.
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2023</td><td></td><td></td><td></td></th<>							2023			
0000 - Total         00000 - Total         0000 - Total         0000 - Total         00000 - Total         00000 - Total         00000 - T										
0000         CONSTRUCTION SURVE         Material         1         Jun 20, 2023         SYSTEM         51,251,20         The adjustment of dates the original asystem-approximated Material Payment Estimate Exception 1 on the current Payment Estimate.           1         Jun 20, 2023         SYSTEM         (61,251,20)				Material - Tot	al					
Normal Parameter         SIGNS         SIGNS         Image: Parameter Parameter Parameter Estimate.         Estimate Encaption 1 on the current Parameter Estimate.           1         2023         VSTEM         (61.251.20)         Image: Parameter Parameter Estimate.           1         2023         VSTEM         (61.251.20)         Image: Parameter Estimate.           1         2023         VSTEM         (62.288.20)         This adjustment 00/001 due to use known-generated Material Parameter Estimate.           0         - Total         VSTEM         (62.288.20)         Image: Parameter Internet										
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						2		SYSTEM	\$2,988.60	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
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0070         CHANNELIZEB (TRIM LINE)         Material (TRIM LINE)         Material 				Material - Tot	al					
$\left  \begin{array}{c c c c c c }     Final Parameter and provide the adjustment (0003) due to user kennee2 overridding Payment estimate term Adjustment (0003) due to user kennee2 overridding Payment estimate term Adjustment (0003) due to user kennee2 overridding Payment estimate estimate term Adjustment (0003) due to user kennee2 overridding Payment estimate estinate estimate estecestinate estimate estimate estimate estimate $		0060 -	Total						\$0.00	
Image: Control image: Contr Image: Control image: Control		0070		Material		2		SYSTEM	\$296.00	Estimate Item Adjustment (0003) due to user kennec2 overridding Payment
Material - Total         Overrun         4         Aug 16, 2023         SYSTEM         (S562.40)           Overrun - Total         (S562.40)         (S562.40)         (S562.40)           Overrun - Total         (S562.40)         (S562.40)           Overrun - Total         (S562.40)         (S562.40)           0000         TYPE III MOVEABLE BARRICADE         Material         (S562.40)           0080         TYPE III MOVEABLE BARRICADE         Material         (S562.40)           1         Jun 30, 2023         SYSTEM         (S3.640.00)           2         Jul 17, 2023         SYSTEM         (S3.640.00)           1         Jun 30, 2023         SYSTEM         (S4.095.00)           1         Jun 30, 2023         SYSTEM         (S4.095.00)           1         Jun 30, 2023         SYSTEM         (S4.095.00)           1         Jun 30, 2023         SYSTEM         (S4.095.00)           00000 - Total         - Total         - Total         - Total           0						2		SYSTEM	(\$296.00)	
Overrun     Overrun     4     Aug 16, S23     SYSTEM     (\$562.40)       Overrun - Total     Overrun - Total     (\$562.40)       Overrun - Total     (\$562.40)       OVOR - Total     (\$100, 00, 00, 00, 00, 00, 00, 00, 00, 00,					- Total				\$0.00	
Image: biol of the second se				Material - Tot	al				\$0.00	
Overrun - Total         (\$562.40)           0070 - Total         (\$562.40)           0080         TYPE III MOVEABLE BARRICADE         Material         Jun 30, 2023         SYSTEM         \$3,640.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user kennec2 overridding Payment Estimate Item Adjustment (004) due to user kennec2 overridding Payment Estimate Item Adjustment (004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.           1         Jun 30, 2023         SYSTEM         \$4,095.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 17, 2023         SYSTEM         \$4,095.00           • Total         • Total         • Total           0080 • Total         • Total         • S0.00           0100         CMS W/O COMMUNICATION INTERFACE, CONT         Material         1         Jun 30, 2023         SYSTEM         \$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Item Adjustment (0005) due to u				Overrun	Overrun	4		SYSTEM	(\$562.40)	
0070 - Total       (\$562.40)         0080       TYPE III MOVEABLE BARRICADE       Material 4       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 Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.         1       Jun 30, 2023       SYSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         2       Jul 17, 2023       SYSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0       - Total       50.00       SYSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0       - Total       50.00       SYSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0       0       CMMUNICATION INTERFACE.ONT F/       Material       1       Jun 30, 2023       SYSTEM       \$11,830.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjust					Overrun - T	otal			(\$562.40)	
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)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0080       -Total       \$YSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         0080       -Total       \$YSTEM       \$4,095.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment				Overrun - To	tal				(\$562.40)	
BARRICADE     BARRICADE     Image: Similar		0070 -	Total						(\$562.40)	
0000 - Total <ul> <li></li></ul>		0080		Material		1		SYSTEM	\$3,640.00	Estimate Item Adjustment (0002) due to user kennec2 overridding Payment
Image: Problem in the state						1		SYSTEM	(\$3,640.00)	
OB80 - Total     CMS W/O       0100     CMS W/O       COMMUNICATION     Material       F/     1       Jun 30, 2023     SYSTEM       SYSTEM     \$11,830.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.       1     Jun 30, 2023     SYSTEM       20     Jul 17, 2023     SYSTEM       \$11,830.00     This adjustment offsets the original system-generated Material Payment Estimate.						2		SYSTEM	\$4,095.00	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
Material - Total     \$0.00       OB80 - Total     \$0.00       0100     CMS W/O COMMUNICATION INTERFACE, CONT F/     Material       1     Jun 30, 2023     SYSTEM 2023     \$11,830.00       2     Jul 17, 2023     SYSTEM 2023     \$11,830.00						2		SYSTEM	(\$4,095.00)	
O080 - Total         \$0.00           0100         CMS W/O COMMUNICATION INTERFACE, CONT F/         Material         Jun 30, 2023         SYSTEM 2023         \$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.           1         Jun 30, 2023         SYSTEM 2023         \$\$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment					- Total				\$0.00	
0100         CMS W/O COMMUNICATION INTERFACE, CONT         Material         Jun 30, 2023         SYSTEM         \$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           1         Jun 30, 2023         SYSTEM         \$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 17, 2023         SYSTEM         \$11,830.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Material - Tot	al				\$0.00	
COMMUNICATION INTERFACE, CONT     2023     End     Estimate		0080 -	Total						\$0.00	
1       Jun 30, 2023       SYSTEM       (\$11,830.00)         2       Jul 17, 2023       SYSTEM       \$11,830.00         3       SYSTEM       \$11,830.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment		0100	COMMUNICATION INTERFACE, CONT	Material		1		SYSTEM	\$11,830.00	Estimate Item Adjustment (0003) due to user kennec2 overridding Payment
2023 Estimate Item Adjustment (0005) due to user kennec2 overridding Payment			F/			1		SYSTEM	(\$11,830.00)	
						2		SYSTEM	\$11,830.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0100	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jul 17, 2023	SYSTEM	(\$11,830.00)	
		F/		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0100 -	Total						\$0.00	
	0110	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Aug 2, 2023	SYSTEM	\$33,294.80	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.
					3	Aug 2, 2023	SYSTEM	(\$33,294.80)	
					4	Aug 16, 2023	SYSTEM	\$33,294.80	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.
					4	Aug 16, 2023	SYSTEM	(\$33,294.80)	
					5	Sep 5, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$33,294.80)	
					6	Sep 18, 2023	SYSTEM	\$33,294.80	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.
					6	Sep 15, 2023	SYSTEM	(\$33,294.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0110 -	Total						\$0.00	
	0170		Material		7	Oct 2, 2023	SYSTEM	\$1,629.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$1,629.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0170 -	Total						\$0.00	
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 2, 2023	SYSTEM	\$1,530.80	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.
		.,			7	Oct 2, 2023	SYSTEM	(\$1,530.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0180 -	Total						\$0.00	
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Sep 18, 2023	SYSTEM	\$3,191.10	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.
					6	Sep 15, 2023	SYSTEM	(\$3,191.10)	
					7	Oct 2, 2023	SYSTEM	\$3,191.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 2, 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.
		WAINING			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



Oct 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3383B	0210	4 IN. YELLOW	Material						Estimate Exception 9 on the current Payment Estimate.
		WATERBORNE PAVEMENT			7	Oct 2,	SYSTEM	(\$462.00)	
		MARKING		- Total		2023		\$0.00	
			Material - Tot					\$0.00 \$0.00	
	0210 -	Total						\$0.00	
	0240	MGS GUARDRAIL	Construction		5	Sep 5,	SYSTEM	(\$752.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023		, , ,	
				- Total Stockpile - Total				(\$752.39)	
				Stockpile - 1		1.1.47	OVOTEM	(\$752.39)	Description of Estimate them Advised and an entertained Ote should be Transporting
			Construction Stockpile		2	Jul 17, 2023	SYSTEM	\$11,481.43	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,481.43	
			Construction	Stockpile S	MI - Total			\$11,481.43	
			Material		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)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0240 -	- Total						\$10,729.04	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Sep 5, 2023	SYSTEM	(\$9,865.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,865.40)	
			Construction	Stockpile - Total				(\$9,865.40)	
			Construction Stockpile STMI			Jul 17, 2023	SYSTEM	\$19,730.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$19,730.80	
			Construction	Stockpile S	TMI - Total			\$19,730.80 \$9,865.40	
	0250 -								
	0260	CRASHWORTHY	Construction Stockpile				AL 1/2		
		CRASHWORTHY			5	Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL					SYSTEM	(\$9,844.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile				SYSTEM	(\$9,844.00) (\$9,844.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile Construction Construction		۲otal	2023 Jul 17,		(\$9,844.00) (\$9,844.00) (\$9,844.00)	
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile	Stockpile - 1 - Total	Fotal 2	2023 Jul 17, 2023		(\$9,844.00) (\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00	
	0260 -	CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total	Fotal 2 FMI - Total	2023 Jul 17, 2023	SYSTEM	(\$9,844.00) (\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00 \$9,844.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0260</b> - 0360	CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	Total 2 TMI - Total 4	2023 Jul 17, 2023 Aug 16, 2023	SYSTEM	(\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00 \$9,844.00 \$61,433.60	
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total	Fotal 2 FMI - Total	2023 Jul 17, 2023 Aug 16,	SYSTEM	(\$9,844.00) (\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00 \$9,844.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 2 TMI - Total 4	2023 Jul 17, 2023 Aug 16, 2023	SYSTEM	(\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00 \$9,844.00 \$61,433.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1 - Total	Fotal 2 TMI - Total 4 4	2023 Jul 17, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$9,844.00) (\$9,844.00) (\$9,844.00) \$19,688.00 \$19,688.00 \$19,688.00 \$9,844.00 \$61,433.60	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, incant	
J4S3383B	0360	HALF-SOLE REPAIR	Material			2023			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)	
				- Total		1		\$0.00	
			Material - Tot	al				\$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)	
				Overrun - T	otal			(\$33,695.80)	
			Overrun - Tot	tal				(\$33,695.80)	
	0360 -	Total						(\$33,695.80)	
	0400	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		3	Aug 2, 2023	SYSTEM	\$32,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,560.00	
			Construction	Stockpile S	TMI - Total			\$32,560.00	
	0400 -	Total						\$32,560.00	
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$19,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,980.00	
			Construction Stockpile STMI - Total					\$19,980.00	
	0500 -	00 - Total						\$19,980.00	
	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.
					7	Oct 2, 2023	SYSTEM	(\$122,223.00)	
				- Total				\$0.00	
			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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0570 -	Total						\$0.00	
	0580	HALF-SOLE REPAIR	Material	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)	
					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	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	Oct 2,	SYSTEM	\$137,166.40	This adjustment offsets the original system-generated Material Payment
									• •



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No.         Type         No.         Type         No.         No. </th <th>ct I</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	ct I	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
Image: stand in the s						Number		By		
Function         Control         Source         Source           Version         Source         Source </td <td>33B C</td> <td>0580</td> <td>HALF-SOLE REPAIR</td> <td>Material</td> <td></td> <td></td> <td>2023</td> <td></td> <td></td> <td></td>	33B C	0580	HALF-SOLE REPAIR	Material			2023			
Vertice         Vertice <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$137,166.40)</td><td></td></t<>						7		SYSTEM	(\$137,166.40)	
Nome         Overan         Overan         Sec. 2, 20         SYSTEM         Sec. 4, 20, 20         SYSTEM         Sec. 4, 20, 20         SYSTEM         Sec. 4, 20, 20         SYSTEM         Sec. 2, 20         SYSTEM         S					- Total				\$0.00	
Nome         Nome <th< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tot	al				\$0.00	
Provide         Provide <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>3</td><td>Aug 2, 2023</td><td>SYSTEM</td><td>\$27,142.00</td><td>Estimate Item Adjustment (0005) due to user kennec2 overridding Payment</td></t<>				Overrun	Overrun	3	Aug 2, 2023	SYSTEM	\$27,142.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$10,261.00</td><td>Estimate Item Adjustment (0006) due to user kennec2 overridding Payment</td></th<>						3		SYSTEM	\$10,261.00	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$37,403.00)</td><td></td></th<>						3		SYSTEM	(\$37,403.00)	
Part Part Part Part Part Part Part Part						4		SYSTEM	(\$37,403.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						4		SYSTEM	\$27,671.60	Estimate Item Adjustment (0003) due to user kennec2 overridding Payment
Image: Provide the second se						4		SYSTEM	\$21,978.40	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
Image: Control of Con						4		SYSTEM	\$37,403.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
Overnum - Total         Soution         Soution         Soution           0580 - Total         Soution						4		SYSTEM	(\$49,650.00)	
OS80 - Total         Statu         Statu <thstatu< th="">         Statu</thstatu<>					Overrun - T	otal			\$0.00	
0990         FULL DEPTH REPAIR         Material PREPAIR         Material Aug 16, Paper         System         \$27,13.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           6         Sep 5, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           6         Sep 5, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           6         Sep 18, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           7         Oct 2, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           7         Oct 2, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           7         Oct 2, 2023         SYSTEM         \$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           6         Sep 18, 2023         SYSTEM         \$2,00.50         This adju				Overrun - Total					\$0.00	
No. 1000000000000000000000000000000000000	C	0580 -	Total						\$0.00	
0600         Total         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 Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate           5         \$sep 5, 2023         SYSTEM         \$\$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate           6         \$sep 18, SYSTEM         \$\$30,250.50         This adjustment (0010) due to user kennec2 overridding Payment Estimate           6         \$sep 18, SYSTEM         \$\$30,250.50         This adjustment (0101) due to user kennec2 overridding Payment Estimate           7         \$2023         \$YSTEM         \$\$30,250.50         This adjustment (0005) due to user kennec2 overridding Payment Estimate           7         \$2023         \$YSTEM         \$\$30,250.50         This adjustment (0005) due to user kennec2 overridding Payment Estimate           7         \$2023         \$YSTEM         \$\$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate           7         \$2023         \$YSTEM         \$\$30,250.50         This adjustment offsets the original system-generated Material Payment Estimate           7         \$2023         \$YSTEM         \$\$30,250.50         This adjustment offsets the original system-generated	C	0590		Material		4		SYSTEM	\$27,135.00	Estimate Item Adjustment (0007) due to user kennec2 overridding Payment
						4		SYSTEM	(\$27,135.00)	
$ \frac{1}{1000} = \frac{1}{10000} = \frac{1}{10000000000000000000000000000000000$						5		SYSTEM	\$30,250.50	Estimate Item Adjustment (0008) due to user kennec2 overridding Payment
0600 - Total       REINFORCING STEEL (EPOXY COATE)       Material - Total       6       Sep 15, 2023       SYSTEM       \$\$30,250.50       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment (0005) due to user kennee.2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Payment Estimate tem Adjustment (0011) due to user kennee.2 overridding Pa						5		SYSTEM	(\$30,250.50)	
Vertical Payment     Vertical Payment       7     Oct 2, 2023     SYSTEM     \$30,250.50     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user kennec2 overriding Payment Estimate tem Adjustment (0005) due to user kennec2 overriding Payment Estimate tem Adjustment (0005) due to user kennec2 overriding Payment Estimate tem Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.       0     • • • • • • • • • • • • • • • • • • •						6		SYSTEM	\$30,250.50	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						6		SYSTEM	(\$30,250.50)	
Image: Construction of the second s						7		SYSTEM	\$30,250.50	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
$ \begin{array}{                                    $						7		SYSTEM	(\$30,250.50)	
0590 - Total       Stell       Stell (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.         0       - Total       6       Sep 15, 2023       SYSTEM       (\$2,905.50)       This adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.         0       - Total       - Total       \$9.000       \$9.000         0       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       6       Sep 15, 2023       SYSTEM       (\$19,240.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       0       STRIP SEAL EXPANSION JOINT SYSTEM       Construction Stockpile       6       Sep 15, 2023       SYSTEM       (\$19,240.00)       Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Material - Tot	al				\$0.00	
STEEL (EPOXY COATED)       STEEL (EPOXY COATED)       Image: Content of the content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.         Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.       Image: Content of the current Payment Estimate.	C	0590 -	Total						\$0.00	
Image: Normal System         Strip SEAL         Construction System         G         Sep 15, 2023         System         System         G         System	C	0600	STEEL (EPOXY	Material		6		SYSTEM	\$2,905.50	Estimate Item Adjustment (0011) due to user kennec2 overridding Payment
Material - Total     \$0.00       0600 - Total     \$0.00       0610     STRIP SEAL EXPANSION JOINT SYSTEM     Construction Sockpile     6     Sep 15, 2023     SYSTEM     (\$19,240.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     (\$19,240.00)     Construction     Construction						6		SYSTEM	(\$2,905.50)	
0600 - Total     \$0.00       0610     STRIP SEAL EXPANSION JOINT SYSTEM     Construction tockpile     6     Sep 15, 2023     SYSTEM     (\$19,240.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$19,240.00)     Fator (\$19,240.00)     Fator (\$19,240.00)					- Total				\$0.00	
0610     STRIP SEAL EXPANSION JOINT SYSTEM     Construction Stockpile     6     Sep 15, 2023     SYSTEM     (\$19,240.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$19,240.00)     C     C     C				Material - Tot	al				\$0.00	
EXPANSION JOINT SYSTEM - Total (\$19,240.00)	C	0600 -	Total						\$0.00	
- Total (\$19,240.00)	C	0610	EXPANSION JOINT			6		SYSTEM	(\$19,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$19,240.00)			SYSIEM		- Total				(\$19,240.00)	
				Construction	Stockpile - 1	otal			(\$19,240.00)	



Oct 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	2.110	Decemption	Туре	Adjustment Type		Date	By	, ano ant	
J4S3383B	0610	STRIP SEAL EXPANSION JOINT	Construction Stockpile	Type	3	Aug 2, 2023	SYSTEM	\$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STMI	- Total		2023		\$19,240.00	
			Construction		TMI - Total			\$19,240.00	
			Material		6	Sep 18,	SYSTEM	\$42,546.40	This adjustment effects the original system generated Metarial Dowmant
			material		0	2023	STOTEM	φ <del>4</del> 2,3 <del>4</del> 0.40	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.
					6	Sep 15, 2023	SYSTEM	(\$42,546.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	- Total						\$0.00	
	0660	STRIP SEAL EXPANSION JOINT	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$12,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	51101	- Total				\$12,580.00	
			Construction	Stockpile S	TMI - Tota			\$12,580.00	
	0660 -	- Total						\$12,580.00	
	0710	EPOXY POLYMER WEARING SURFACE	Material		4	Aug 16, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$121,851.05)	
					5	Sep 5, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$121,851.05)	
					6	Sep 18, 2023	SYSTEM	\$121,851.05	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.
					6	Sep 15, 2023	SYSTEM	(\$121,851.05)	
					7	Oct 2, 2023	SYSTEM	\$121,851.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$121,851.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	- Total						\$0.00	
	0730	REINFORCING STEEL (EPOXY COATED)	Material		3	Aug 2, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$7,332.00)	
					4	Aug 16, 2023	SYSTEM	\$7,332.00	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.
						4	Aug 16, 2023	SYSTEM	(\$7,332.00)
					5	Sep 5, 2023	SYSTEM	\$7,332.00	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.
					5	Sep 5, 2023	SYSTEM	(\$7,332.00)	
					6	Sep 18, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$7,332.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	- Total						\$0.00	
	0740	PROTECTIVE	Material		5	Sep 5,	SYSTEM	\$41,848.40	This adjustment offsets the original system-generated Material Payment



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0740	COATING - CONCRETE BENTS AND	Material			2023			Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$41,848.40)	
					6	Sep 18, 2023	SYSTEM	\$41,848.40	This adjustment offsets the original system-generated Material Payment 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)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	Total						\$0.00	
	0750	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		4	Aug 16, 2023	SYSTEM	(\$29,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,970.00)	
			Construction	Stockpile - 1	「otal			(\$29,970.00)	
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$29,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$29,970.00	
			Construction Stockpile STMI - Total					\$29,970.00	
	0750 -	Total							
	0790	STRIP SEAL	Construction Stockpile		3	Aug 2, 2023	SYSTEM	\$3,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,124.00	
			Construction Stockpile STMI - Total					\$3,124.00	
	0790 -	Total						\$3,124.00	
J4S3383B	- Total						\$64,424.24		
Overall - T	otal						\$64,424.24		



There are no contract adjustments to display for this contract.