



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 9 | Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc. | Pay Period Start October 16, 2023 Pay Period End November 1, 2023 | Original Contract Amount \$3,019,940.20 Net Change Order Amount \$197,072.10 Current Contract Amount \$3,217,012.30 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|----------|
| November 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | kennecc2 |
| November 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| November 3, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2023 | December 1, 2023 | | 70.51% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for 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, 2023 | May 1, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | June 28, 2023 | June 28, 2023 | |

| Contract Total Pay For Estimate No. 9 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230217-C06 | | | |
| Total Posted Items Pay | \$189,547.14 | \$2,078,628.40 | \$2,268,175.54 |
| Gross Item Adjustments | (\$9,990.00) | \$71,850.04 | \$61,860.04 |
| 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 |
| Contract Total Payable This Estimate: | \$179,557.14 | \$2,150,478.44 | \$2,330,035.58 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J4S3383B | 0050 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$1,876.900 | 1 | \$1,876.90 |
| | 0100 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,957.500 | 1 | \$2,957.50 |
| | 0130 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$12.800 | 658 | \$8,422.40 |
| | 0270 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | SQFT | \$6.100 | 8,645 | \$52,734.50 |
| | 0290 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$1,063.300 | 22 | \$23,392.60 |
| | 0300 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | LS | \$5,190.500 | 0.5 | \$2,595.25 |
| | 0310 | 2169903 | MISC.Remove and Replace Barrier Curb | LF | \$1,559.900 | 3.75 | \$5,849.63 |
| | 0380 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$6.500 | 713.45 | \$4,637.43 |
| | 0420 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | SQFT | \$2.300 | 819 | \$1,883.70 |
| | 0430 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$1,063.300 | 27 | \$28,709.10 |
| | 0440 | 2169903 | MISC.Remove and Replace Barrier Curb | LF | \$1,559.900 | 8 | \$12,479.20 |
| | 0460 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$5,394.000 | 3.2 | \$17,260.80 |
| | 0470 | 7040104 | HALF-SOLE REPAIR | SQFT | \$64.000 | 13 | \$832.00 |
| | 0490 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$6.500 | 588.42 | \$3,824.73 |
| | 0500 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$818.200 | 27 | \$22,091.40 |
| Project J4S3383B - Total | | | | | | | \$189,547.14 |
| Overall - Total | | | | | | | \$189,547.14 |

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract



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| | | | |
|--------------------------------------|--|--|--|
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|--------------------------------------|--|--|--|

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3383B | 0200 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -967 | \$3.30 | (\$3,191.10) |
| | 0200 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 967 | \$3.30 | \$3,191.10 |
| | 0210 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -140 | \$3.30 | (\$462.00) |
| | 0210 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 140 | \$3.30 | \$462.00 |
| | 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 (0004) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 960.5 | \$168.50 | \$161,844.25 |
| | 0360 | HALF-SOLE REPAIR | Material | | | -3,825 | \$66.20 | (\$253,215.00) |
| | 0360 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3,825 | \$66.20 | \$253,215.00 |
| | 0470 | HALF-SOLE REPAIR | Overrun | | | -13 | \$64.00 | (\$832.00) |
| | 0470 | HALF-SOLE REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -25 | \$64.00 | (\$1,600.00) |
| | 0470 | HALF-SOLE REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 13 | \$64.00 | \$832.00 |
| | 0470 | HALF-SOLE REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 25 | \$64.00 | \$1,600.00 |
| | 0500 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$9,990.00) |
| | 0540 | OPTIONAL CONCRETE WEARING SURFACE | Material | | | -622 | \$196.50 | (\$122,223.00) |
| | 0540 | OPTIONAL CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 622 | \$196.50 | \$122,223.00 |
| | 0570 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | -30.8 | \$557.20 | (\$17,161.76) |
| | 0570 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 | 30.8 | \$557.20 | \$17,161.76 |



**Missouri Department of Transportation
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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 |
|--------------------------------------|----------|--|-----------------|--|--|--|---------------------------------|---------------------|
| Progress Estimate Number 9 | | Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc. | | Pay Period Start October 16, 2023 Pay Period End November 1, 2023 | | Original Contract Amount \$3,019,940.20 Net Change Order Amount \$197,072.10 Current Contract Amount \$3,217,012.30 | | |
| J4S3383B | | | | | overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 0580 | HALF-SOLE REPAIR | Material | | | -2,072 | \$66.20 | (\$137,166.40) |
| | 0580 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 2,072 | \$66.20 | \$137,166.40 |
| | 0590 | FULL DEPTH REPAIR | Material | | | -301 | \$100.50 | (\$30,250.50) |
| | 0590 | FULL DEPTH REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 301 | \$100.50 | \$30,250.50 |
| | 0710 | EPOXY POLYMER WEARING SURFACE | Material | | | -1,428.5 | \$85.30 | (\$121,851.05) |
| | 0710 | EPOXY POLYMER WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,428.5 | \$85.30 | \$121,851.05 |
| Total | | | | | | | | (\$9,990.00) |



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

Report Generated on November 4, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|---------|---------|--|
| 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-70 WB, on I-670 EB to US 71 SB, and on Route B over Route 7 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3383B | Posted Item Pay | \$189,547.14 | \$2,078,628.40 | \$2,268,175.54 |
| | Gross Item Adjustments | (\$9,990.00) | \$71,850.04 | \$61,860.04 |
| | Gross Item Pay | \$179,557.14 | \$2,150,478.44 | \$2,330,035.58 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 5050001, Project Item Line Number 0320, Material Set 505000196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with materials and contractor to resolve. | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | No Remark was entered by Engineer | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | kenec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7040104, Project Item Line Number 0360, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with materials and contractor to resolve. | kenec2 | 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. | kenec2 | 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. | kenec2 | 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. | Item will appear on Traffic Control Change Order. | kenec2 | 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 Change Order. | kenec2 | Acknowledged |



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

Report Generated on November 4, 2023

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 | 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 | 1.00 | \$1,876.90 | \$1,876.90 |
| | | 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 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$2,957.50 | \$23,660.00 |
| | | 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 | 658.00 | \$12.80 | \$8,422.40 |
| | | 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 PAINT, TYPE L BEADS | 3,008.00 | 0.00 | 3,008.00 | LF | 379.00 | \$4.30 | \$1,629.70 |
| | | 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 | \$1,530.80 |
| | | 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 | \$0.00 |
| | | 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 | \$3,191.10 |
| | | 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 | \$462.00 |
| | | 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 | 17,290.00 | \$6.10 | \$105,469.00 |
| | | 0070 | 0290 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 88.00 | 0.00 | 88.00 | LF | 66.00 | \$1,063.30 | \$70,177.80 |
| | | 0070 | 0300 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,190.50 | \$5,190.50 |
| | | 0070 | 0310 | 2169903 | MISC.Remove and Replace Barrier Curb | 15.00 | 0.00 | 15.00 | LF | 11.25 | \$1,559.90 | \$17,548.88 |
| | | 0070 | 0320 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 1,921.00 | 0.00 | 1,921.00 | SQYD | 960.50 | \$168.50 | \$161,844.25 |
| | | 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 | 1,500.00 | 4,500.00 | SQFT | 3,825.00 | \$66.20 | \$253,215.00 |
| | | 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 | 1,343.45 | \$6.50 | \$8,732.42 |
| | | 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 | 5,358.00 | \$2.30 | \$12,323.40 |
| | | 0071 | 0430 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$1,063.30 | \$57,418.20 |



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

Report Generated on November 4, 2023

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 | 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 | 0.00 | \$85.30 | \$0.00 | |
| | | 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 | 815.92 | \$6.50 | \$5,303.48 | |
| | | 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 | 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 | 71.00 | 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 | |
| | | Project J4S3383B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,268,175.53 |
| | | 230217-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,268,175.53 |



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

Report Generated on November 4, 2023

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 | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0050 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 10/18/23 | 11/2/23 | 1.00 | EA | Repositioned impact attenuator from one side of bridge to other for traffic switch. | .188 | | .188 | | |
| 0100 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 10/18/23 | 11/2/23 | 1.00 | EA | I-670 EB Median near A0805 | + | | + | | Used for overnight closure for deck pour. |
| 0130 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 10/18/23 | 11/2/23 | 658.00 | LF | A0805 Traffic switch moved barrier to other side. | .188 | | .316 | | |
| 0270 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10/18/23 | 11/2/23 | 8,645.00 | SQFT | Shoulder of Deck on A0805 | .188 | | .188 | | |
| 0290 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 10/31/23 | 11/2/23 | 22.00 | LF | Southern joint on Shoulder A0805 | .188 | | .188 | | |
| 0300 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 10/18/23 | 11/2/23 | 0.50 | LS | Shoulder of deck on A0805 | .188 | | .316 | | |
| 0310 | 2169903 | MISC. REMOVALS | 10/31/23 | 11/2/23 | 3.75 | LF | Southern Barrier wall on A0805 | .188 | | .188 | | |
| 0380 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 10/31/23 | 11/2/23 | 713.45 | LB | Southern joint on Shoulder A0805 | .188 | | .188 | | 12xS1, 3 each of R1, R2, R3, R4 |
| 0420 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 10/23/23 | 11/2/23 | 819.00 | SQFT | Remainder of Bridge A1111 | .189 | | .245 | | |
| 0430 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 10/18/23 | 11/2/23 | 27.00 | LF | Removal of joint on North end of bridge. | .245 | | .245 | | |
| 0440 | 2169903 | MISC. REMOVALS | 10/20/23 | 11/2/23 | 8.00 | LF | Barrier walls on A1111 | .189 | | .245 | | |
| 0460 | 7034214 | CLASS B-2 CONCRETE | 10/18/23 | 11/2/23 | 3.20 | CUYD | Placement of joint on North end of Bridge. | .245 | | .245 | | |
| 0470 | 7040104 | HALF-SOLE REPAIR | 10/18/23 | 11/2/23 | 13.00 | SQFT | Patches connected to north end of bridge. | .245 | | .245 | | |
| 0490 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 10/18/23 | 11/2/23 | 588.42 | LB | Barrier wall and slab, | .189 | | .245 | | 11 R1, 12 R2, 10 R3, 12 R4, 7 R1, 6 R2. |
| 0500 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 10/18/23 | 11/2/23 | 27.00 | LF | North Joint A1111 | .189 | | .245 | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|--------------------|-----------------------|-------------|------------------------|--------------|-------------------|---|---|
| J4S3383B | 0030 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$3,014.40) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0030 - Total | | | | | | | | \$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 2 | | | | | | Jul 17, 2023 | SYSTEM | (\$2,988.60) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0060 - Total | | | | | | | | \$0.00 | | |
| | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | (\$296.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 4 | Aug 16, 2023 | SYSTEM | (\$562.40) | |
| | | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | | (\$562.40) | | |
| 0070 - Total | | | | | | | | (\$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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | (\$4,095.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0080 - Total | | | | | | | | \$0.00 | | |
| | 0100 | CMS W/O COMMUNICATION INTERFACE, CONT 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 1 | Jun 30, 2023 | SYSTEM | (\$11,830.00) | | |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | \$11,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|--|
| J4S3383B | 0100 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Jul 17, 2023 | SYSTEM | (\$11,830.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | 0100 - Total | | | | \$0.00 | | |
| J4S3383B | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$33,294.80) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 0110 - Total | | | | \$0.00 | | | | | | |
| J4S3383B | 0170 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$1,629.70) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| 0170 - Total | | | | \$0.00 | | | | | | |
| J4S3383B | 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$1,530.80) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| 0180 - Total | | | | \$0.00 | | | | | | |
| J4S3383B | 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$3,191.10) | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$3,191.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$3,191.10) | | |
| | | | | | 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$3,191.10) | | |
| | | | | | - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|--|-------------------------------------|-----------------------|--------------|--------------|--------------|--|---|--|
| J4S3383B | 0200 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material - Total | | | | | \$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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$462.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | | \$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 | |
| | | | | | - Total | | | (\$752.39) | | |
| | | | Construction Stockpile - Total | | | | | (\$752.39) | | |
| | | | Construction Stockpile STMI | | 2 | Jul 17, 2023 | SYSTEM | \$11,481.43 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$11,481.43 | | |
| | | | Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 | | 2 | Jul 17, 2023 | SYSTEM | \$19,730.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$19,730.80 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$19,730.80 | | | |
| 0250 - Total | | | | | | | | \$9,865.40 | | |
| 0260 | TYPE A | Construction | | 5 | Sep 5, | SYSTEM | (\$9,844.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------------------|-----------------------------------|-----------------|--|--------------|--------------|---------------|--|----------------|--|---|--|
| J4S3383B | 0260 | CRASHWORTHY END TERMINAL (MASH) | Stockpile | | | 2023 | | | | | | |
| | | | | - Total | | | | | | | (\$9,844.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$9,844.00) | |
| | | | | Construction Stockpile STMI | | 2 | Jul 17, 2023 | SYSTEM | \$19,688.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$19,688.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$19,688.00 | |
| | 0260 - Total | | | | | | | \$9,844.00 | | | | |
| | 0320 | OPTIONAL CONCRETE WEARING SURFACE | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$161,844.25) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0320 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$253,215.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$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 overriding 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). | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-----------------------------------|--|-----------------------|------------------------|-----------------------------------|------------------------|--|---|--------------|---------------|--------------|--|--|
| J4S3383B | 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 | | | | | |
| | | | | - Total | | | | | (\$16,280.00) | | | | | |
| | | | Construction Stockpile - Total | | | | | | (\$16,280.00) | | | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 2, 2023 | SYSTEM | \$32,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | \$32,560.00 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$32,560.00 | | | | | |
| | 0400 - Total | | | | | | | | \$16,280.00 | | | | | |
| | 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 overriding 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, 2023 | SYSTEM | \$832.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$832.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | | | \$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 | |
| | | 9 | Nov 2, 2023 | SYSTEM | | | | (\$9,990.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | - Total | | | | | | | | (\$19,980.00) | | | | | |
| | Construction Stockpile - Total | | | | | | | | (\$19,980.00) | | | | | |
| | 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 - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$122,223.00) | | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$122,223.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$122,223.00) | | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$122,223.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 9 | Nov 2, 2023 | SYSTEM | (\$122,223.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$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 overriding 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 | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|------|----------------------------------|-------------------------|-----------------------|-------------------------|----------------|---------------|---|--|--|---|
| J4S3383B | 0570 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | 2023 | | | Estimate Item Adjustment (0010) due to user kennec2 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$17,161.76) | | |
| | | | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | 0570 - Total | | | | | | \$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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$137,166.40) | | |
| | | | | | | 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$137,166.40) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 4 | Aug 16, 2023 | SYSTEM | (\$49,650.00) | | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | |
| | | Overrun - Total | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|---------------------|-----------------------------------|--|-----------------------|----------------|--------------|------------|----------------------|--|
| J4S3383B | 0580 - Total | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$30,250.50) | |
| | | | | | 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$30,250.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$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 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$2,905.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0600 - 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 | | | (\$19,240.00) | |
| | | | Construction Stockpile - Total | | | | | (\$19,240.00) | |
| | | | Construction Stockpile STMI | | 3 | Aug 2, 2023 | SYSTEM | \$19,240.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$19,240.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$19,240.00 | |
| | | | Material | | 6 | Sep 18, 2023 | SYSTEM | \$42,546.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$42,546.40) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0610 - Total | | | | | | | \$0.00 | |
| | 0660 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 3 | Aug 2, 2023 | SYSTEM | \$12,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$12,580.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,580.00 | |
| | 0660 - Total | | | | | | | \$12,580.00 | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J4S3383B | 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$121,851.05) | | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$121,851.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$121,851.05) | | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | \$121,851.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2023 | SYSTEM | (\$121,851.05) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$7,332.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 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 Item Adjustment (0011) due to user kennec2 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 15, 2023 | SYSTEM | (\$41,848.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230217-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J4S3383B | 0740 | PROTECTIVE COATING - CONCRETE BENTS AND | 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 - Total | | | | | | (\$29,970.00) | |
| | | | Construction Stockpile STMI | | 3 | Aug 2, 2023 | SYSTEM | \$29,970.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$29,970.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$29,970.00 | |
| | 0750 - Total | | | | | | | \$0.00 | | |
| | 0790 | STRIP SEAL | Construction Stockpile STMI | | 3 | Aug 2, 2023 | SYSTEM | \$3,124.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$3,124.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,124.00 | |
| | 0790 - Total | | | | | | | \$3,124.00 | | |
| J4S3383B - Total | | | | | | | | \$61,860.04 | | |
| Overall - Total | | | | | | | | \$61,860.04 | | |



Contract Adjustments for Contract - 230217-C06

There are no contract adjustments to display for this contract.