

Pay Estimate Created Date: December 18, 2023

Progress Estimate N 16	lumber	Contract ID Prime Contractor	230217-F01 Kozeny-Wagner, Ir		Period Start Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,650,000.00 \$56,132.71 \$2,706,132.71
Approval Date									By User
December 18, 2023			Generated and App	proved (a	ind should be	e considere	d Draft) at	the Project Office Level by	krausm2
December 18, 2023		Re	viewed and Approve	d (and sł	nould be con	sidered Dra	ft) at the F	Resident Engineer Level by	gummer1
December 19, 2023			Rev	viewed a	nd Approved	at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Com	pletion Date	Actua	al Completio	n Date	%	of Current Contract Amoun	t Complete
December 1, 20	23	Decembe	er 1, 2023					88.87%	
	Contrac	t Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Completio	on Date	No Milesto	nes Exist fo	or Contrac	t	
Acceptance Date									
Awarded Date	March 8	, 2023	March 8, 2023						
Letting Date	February	/ 17, 2023	February 17, 2023						
Notice to Proceed Date	April 10,	2023	April 10, 2023						
Open to Traffic Date									
Work Began Date	Date								

Contract Total Pay For Estima	te No. 16				
		This Estimate	Previous	To Date	
230217-F01					
Total Po	sted Items Pay	\$62,541.47	\$2,342,299.21	\$2,404,840.68	
Gross It	em Adjustments	(\$7,520.00)	(\$46,149.75)	(\$53,669.75)	
Incentiv	e	\$0.00	\$0.00	\$0.00	
Disincer	ntive	\$0.00	\$0.00	\$0.00	
Liquidat	ed Damage	\$0.00	\$0.00	\$0.00	
Other C	ontract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$2,296,149.46</mark>	\$2,351,170.93	
Contract Total Payable This Es	stimate:	\$55,021.47			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3535	0010	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	LS	\$11,750.000	0.05	\$587.50
	0110	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$18,600.000	0.2	\$3,720.00
	0230	8025006	MULCHING	ACRE	\$3,000.000	0.4	\$1,200.00
	0240	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,600.000	0.4	\$1,440.00
	0480	7129902	MISC.INSTALL BEARING STOPPER PLATES	EA	\$1,000.000	13	\$13,000.00
	0600	7129902	MISC.INSTALL BEARING STOPPER PLATES	EA	\$1,000.000	5	\$5,000.00
Project J6I3	535 - Total						\$24,947.50
J6I3624	0650	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	0.1	\$120.00
	0860	8025006	MULCHING	ACRE	\$3,000.000	0.3	\$900.00
	0870	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,600.000	0.3	\$1,080.00
	5101	6069901	MISC.Temporary Traffic Control (Weekends)	LS	\$134,000.000	0.25	\$33,500.00
	5118	2022010	REMOVAL OF IMPROVEMENTS	LS	\$39,879.460	0.05	\$1,993.97
Project J6I3	624 - Total						\$37,593.97
Overall - Tot	al						\$62,541.47

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: December 18, 2023

Progr		timate Number 16	Contract ID Prime Cont		7-F01 ny-Wagner, Inc	. Pay Period End December 15, 2023 Net	Driginal Contract Amount\$2,650,0let Change Order Amount\$56,132.current Contract Amount\$2,706,1				
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3535	0080	SLOPE PF	ROTECTION	Material			-138	\$116.00	(\$16,008.00		
	0080	SLOPE PR	ROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	138	\$116.00	\$16,008.00		
	0190	FLOWABLE	E BACKFILL	Material			-13	\$475.00	(\$6,175.00)		
	0190	FLOWABLE	E BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13	\$475.00	\$6,175.00		
	0220		GRANULAR CKFILL FOR L SYSTEMS	Material			-5	\$300.00	(\$1,500.00)		
	0230		MULCHING	Material			-0.4	\$3,000.00	(\$1,200.00)		
	0240	SEEDING - COO	OL SEASON GRASSES	Material			-0.4	\$3,600.00	(\$1,440.00)		
	0400	HALF-SC	LE REPAIR	Material			-79	\$145.00	(\$11,455.00		
	0400 H		HALF-SOLE REPAIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	79	\$145.00	\$11,455.00		
J6I3624	0810	FLOWABLE	E BACKFILL	Material			-8	\$600.00	(\$4,800.00)		
	0810	FLOWABLE	E BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$600.00	\$4,800.00		
	0850		GRANULAR CKFILL FOR L SYSTEMS	Material			-4	\$350.00	(\$1,400.00		
	0860		MULCHING	Material			-0.3	\$3,000.00	(\$900.00)		
	0870	SEEDING - COO	DL SEASON GRASSES	Material			-0.3	\$3,600.00	(\$1,080.00)		
	5105	TYPE	B BARRIER	Material			-23	\$448.00	(\$10,304.00		
	5105	TYPE	B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	23	\$448.00	\$10,304.00		
	5112	TYPE	B BARRIER	Material			-25	\$448.00	(\$11,200.00)		
	5112	TYPE	B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	25	\$448.00	\$11,200.00		



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									
J6I3535	l 170-5(273)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270									
J6I3624	l 170-5(277)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270									

Totals by Job Numbers

13535	This Estimate	Previous	To Date
Posted Item Pay	\$24,947.50	\$1,521,552.27	\$1,546,499.77
Gross Item Adjustments	(\$4,140.00)	(\$44,974.75)	(\$49,114.75)
Gross Item Pay	\$20,807.50	\$1,476,577.52	\$1,497,385.02
la continue	*0 00	* 0.00	* 0.00
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
13624	This Estimate	Previous	To Date
Posted Item Pay	\$37,593.97	\$820,746.94	\$858,340.91
Posted Item Pay Gross Item Adjustments	\$37,593.97 (\$3,380.00)	\$820,746.94 (\$1,175.00)	\$858,340.91 (\$4,555.00)
Gross Item Adjustments Gross Item Pay	(\$3,380.00) \$34,213.97	(\$1,175.00) \$819,571.94	(\$4,555.00) \$853,785.91
Gross Item Adjustments Gross Item Pay Incentive	(\$3,380.00) \$34,213.97 \$0.00	(\$1,175.00) \$819,571.94 \$0.00	(\$4,555.00) \$853,785.91 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	(\$3,380.00) \$34,213.97 \$0.00 \$0.00	(\$1,175.00) \$819,571.94 \$0.00 \$0.00	(\$4,555.00) \$853,785.91 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	(\$3,380.00) \$34,213.97 \$0.00	(\$1,175.00) \$819,571.94 \$0.00	(\$4,555.00) \$853,785.91 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Small quantity accepted by visual inspection.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 6214600A, Project Item Line Number 0190, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6214600A, Project Item Line Number 0810, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting QA to authorize QC break results.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5112, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting contractor to provide PAL form for Line Number.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5105, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting contractor to provide PAL form for Line Number.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7040104, Project Item Line Number 0400, Material Set 704010496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting contractor to provide PAL form for Line Number.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7040104, Project Item Line Number 1040, Material Set 704010496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting contractor to provide PAL form for Line Number.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7201200, Project Item Line Number 0220, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Awaiting QC to tag Line Number in Sample Record.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7201200, Project Item Line Number 0850, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Awaiting QC to tag Line Number in Sample Record.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 8025006, Project Item Line Number 0230, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 8025006, Project Item Line Number 0860, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 8051000A, Project Item Line Number 0870, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 8051000A, Project Item Line Number 0870, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting contractor to provide certifications for materials.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4136000, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6096010A, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6096041, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6240103A, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7040102, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3624, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6200015, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7129901, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged



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

Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	iount at th	e time the	Estimate w	as Gene	erated.		
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-F01	J6I3535	0001	0010	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$11,750.00	\$11,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$100,000.00	\$90,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.70	0.00	4.70	STA	3.50	\$1,365.00	\$4,777.50
		0001	0040	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	2.00	\$1,200.00	\$2,400.00
		0001	0050	4136000	PCCP JOINT/CRACK SEALING	2,000.00	0.00	2,000.00	LF	2,317.00	\$4.25	\$9,847.25
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	183.00	\$65.00	\$11,895.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	183.00	\$120.00	\$21,960.00
		0001	0080	6116010A	SLOPE PROTECTION	300.00	0.00	300.00	SQYD	138.00	\$116.00	\$16,008.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$190,000.00	\$0.00
		0001	0110	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.00
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$256,766.80	\$256,766.80
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,462.00	0.00	8,462.00	LF	7,868.00	\$0.50	\$3,934.00
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,783.00	0.00	5,783.00	LF	5,495.00	\$0.50	\$2,747.50
		0001	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,727.00	0.00	1,727.00	LF	1,508.00	\$1.00	\$1,508.00
		0001	0180	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	6214600A	FLOWABLE BACKFILL	40.00	0.00	40.00	CUYD	13.00	\$475.00	\$6,175.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	530.00	0.00	530.00	SQYD	828.00	\$5.00	\$4,140.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,250.00	\$3,250.00
		0001	0220	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	85.00	0.00	85.00	CUYD	5.00	\$300.00	\$1,500.00
		0001	0230	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.40	\$3,000.00	\$1,200.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.40	\$3,600.00	\$1,440.00
		0001	0250	8061005	ROCK DITCH CHECK	49.00	0.00	49.00	LF	0.00	\$30.00	\$0.00
		0001	0260	8061006	ALTERNATE DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$25.00	\$0.00
		0001	0270	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$25.00	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,600.00	\$0.00
		0001	0300	8061019	SILT FENCE	1,622.00	0.00	1,622.00	LF	0.00	\$2.90	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	413.00	\$29.00	\$11,977.00
		0010	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0330	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	3.00	0.00	3.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0340	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	1.00	\$4,400.00	\$4,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	0360	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	45.00	0.00	45.00	EA	39.00	\$200.00	\$7,800.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	203.00	0.00	203.00	SQFT	8.00	\$32.00	\$256.00
		0070	0380	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,436.00	0.00	5,436.00	SQYD	5,436.00	\$37.50	\$203,850.00
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	16.00	\$310.00	\$4,960.00
		0070	0400	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	79.00	\$145.00	\$11,455.00
		0070	0410	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$84.00	\$840.00
		0070	0420	7040163	CONCRETE CRACK FILLER	156.00	0.00	156.00	SQYD	156.00	\$27.00	\$4,212.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$16,934.00	\$16,934.00
					(EPOXY)							
		0070	0440	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	2,800.00	0.00	2,800.00	SQFT	2,800.00	\$5.69	\$15,932.00



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Mm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230217-F01	J6I3535	0070	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$49,520.70	\$49,520.7
		0070	0460	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,900.00	\$12,900.0
		0070	0470	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0070	0480	7129902	MISC.INSTALL BEARING STOPPER PLATES	92.00	0.00	92.00	EA	87.00	\$1,000.00	\$87,000.0
		0070	0490	7129902	MISC.RESET BEARING PADS	4.00	0.00	4.00	EA	4.00	\$12,000.00	\$48,000.0
		0070	0500	7173002	SILICONE EXPANSION JOINT SEALANT	58.00	0.00	58.00	LF	0.00	\$51.00	\$0.0
		0071	0510	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,090.00	-5,090.00	0.00	SQYD	0.00	\$37.50	\$0.0
		0071	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	65.00	0.00	65.00	SQFT	22.00	\$260.00	\$5,720.0
		0071	0530	7040104	HALF-SOLE REPAIR	250.00	-250.00	0.00	SQFT	0.00	\$145.00	\$0.0
		0071	0540	7040163	CONCRETE CRACK FILLER	223.00	-223.00	0.00	SQYD	0.00	\$27.00	\$0.0
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$48,990.00	\$48,990.0
		0071	0560	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$9.08	\$16,344.0
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$13,850.00	\$13,850.0
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600
		0071	0590	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	-1.00	0.00	LS	1.00	\$7,500.00	\$7,500.0
		0071	0600	7129902	MISC.INSTALL BEARING STOPPER PLATES	40.00	0.00	40.00	EA	40.00	\$1,000.00	\$40,000.0
		0071	0610	7172054	OPEN CELL FOAM JOINT SEAL	43.00	-43.00	0.00	LF	0.00	\$100.00	\$0.0
		0071	0620	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	-28.00	0.00	LF	0.00	\$63.00	\$0.0
		0071	5001	6239905	MISC. Epoxy Urethane Polymer Wearing Surface (weekends)	0.00	5,090.00	5,090.00	SQYD	5,090.00	\$41.70	\$212,253.0
		0071	5002	7040104	HALF-SOLE REPAIR	0.00	250.00	250.00	SQFT	142.00	\$176.00	\$24,992.
		0071	5003	7040163	CONCRETE CRACK FILLER	0.00	223.00	223.00	SQYD	223.00	\$30.00	\$6,690.0
		0071	5004	7129901	MISC. Flushing of Existing Expansion Trough	0.00	1.00	1.00	LS	0.00	\$8,300.00	\$0.0
		0071	5005	7172054	OPEN CELL FOAM JOINT SEAL	0.00	43.00	43.00	LF	43.00	\$110.00	\$4,730.
		0071	5006	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	28.00	28.00	LF	0.00	\$69.00	\$0.
		0001	5007	6169901	MISC.Temporary Traffic Control (Weekends)	0.00	1.00	1.00	LS	0.75	\$202,000.00	\$151,500.
		0070	5008	7169902	MISC.A6370 SOLE PLATE TO GIRDER WELD	0.00	64.00	64.00	EA	52.00	\$472.50	\$24,570.
		0071	5009	7169902	MISC.A6371 SOLE PLATE TO GIRDER WELDS	0.00	20.00	20.00	EA	10.00	\$472.50	\$4,725.0
	Project J	6l3535 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,546,499.7
	J6I3624	0001	0630	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$11,750.00	\$11,750.0
		0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$0.0
		0001	0650	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,200.00	\$10,800.0
		0001	0660	4136000	PCCP JOINT/CRACK SEALING	4,100.00	0.00	4,100.00	LF	3,830.00	\$4.25	\$16,277.5
		0001	0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	510.00	19.50	529.50	LF	529.50	\$36.50	\$19,326.
		0001	0680	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	97.00	18.00	115.00	CUYD	115.00	\$65.00	\$7,475.0
		0001	0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	97.00	18.00	115.00	CUYD	115.00	\$130.00	\$14,950.0
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$125,000.00	\$0.0
		0001	0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.0
		0001	0730	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	-1.00	1.00	EA	1.00	\$2,800.00	\$2,800.0
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$194,000.00	\$194,000.
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	179.00	\$25.00	\$4,475.0
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,104.00	0.00	2,104.00	LF	2,104.00	\$1.00	\$2,104.0



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

	Note: Posted Q	uantities	and Valu	ies are b	pased on F	Report Generated date and can differ from the posted am	iount at th	e time the	e Estimate w	as Gene	rated.						
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report				
021032040000100000 PERMINUT PERDENOLUTION CONTRACT SCIENCE04000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400040004000400 <th< td=""><td>230217-F01</td><td>J6I3624</td><td>0001</td><td>0790</td><td>6205906A</td><td></td><td>994.00</td><td>0.00</td><td>994.00</td><td>LF</td><td></td><td>\$1.00</td><td>\$994.00</td></th<>	230217-F01	J6I3624	0001	0790	6205906A		994.00	0.00	994.00	LF		\$1.00	\$994.00				
No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No			0001	0800	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00				
no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no.no			0001	0810	6214600A	FLOWABLE BACKFILL	25.00	0.00	25.00	CUYD	8.00	\$600.00	\$4,800.00				
InitialMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMatherMath			0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	511.00	0.00	511.00	SQYD	511.00	\$5.00	\$2,555.00				
matrix matrix matrix matrix 			0001	0830	6274000	NTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$					\$3,250.00	\$3,250.00					
mm mm mm mm mmmm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm mm<			0001	0840	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	40.00	\$100.00	\$4,000.00				
nerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matrixnerv matri			0001	0850	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	70.00	0.00	70.00	CUYD	4.00	\$350.00	\$1,400.00				
0011040605000050000000500000005000000050000005000000500000050000005000000500000050000005000000500000050000005000000500000050000005000000500000050000005000000500000005000000050000000500000005000000050000000050000000005000000000000000500000000000000000000000000000000000			0001	0860	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.30	\$3,000.00	\$900.00				
00010909090000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000			0001	0870	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.30	\$3,600.00	\$1,080.00				
Norm 10000000001000100001000010001000100010001000100010001000100010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001000010000100001			0001	0880	8061003	SEDIMENT TRAP EXCAVATION	2.00	-2.00	0.00	CUYD	0.00	\$125.00	\$0.00				
Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal In			0001	0890	8061004	SEDIMENT TRAP ROCK	2.70	-2.70	0.00	CUYD	0.00	\$125.00	\$0.00				
Norm 1000600060107TEMPORARY SEEDING60.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.0060.00			0001	0900	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$30.00	\$0.00				
Norm Norm NormBendonSulf FenceBendonBendonGuBendonGuBendonGuBendonGuBendonGuBendonGuBendonGuBendonGuBendonGuBendonBuddonBendonBuddonBendonBuddonBuddonBendonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddonBuddon			0001	0910	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	16.00	\$25.00	\$400.00				
No. Option NGS GUARDHAL 128.0 -14-00 01-00 UF 81-00 S23.000 (0 D101 0800 060100 MCS BRIDGE APPROACH TRANSTION SECTION (XTENDED) 5.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00 -2.00			0001	0920	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$3,600.00	\$0.00				
Not Open 66108 MSS BRIDGE APPROACH TRANSITION SECTION 5.00 2.00 3.00 F.A 3.00 9.000 000 06100 MSS BRIDGE APPROACH TRANSITION SECTION 1.10 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0001	0930	8061019	SILT FENCE	898.00	0.00	898.00	LF	898.00	\$2.90	\$2,604.20				
NoteCURB)CURB)CURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURBCURB			0010	0940	6061060	MGS GUARDRAIL	1,288.00	-474.00	814.00	LF	814.00	\$29.00	\$23,606.00				
OR10 OFFE OFFE OFFE OFFE OFFE OFFE OFFE O110 0900 005101 VTPE A CRASHWOCKTHY END TERMINAL (MASH) 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			0010	0950	6061068		5.00	-2.00	3.00	EA	3.00	\$4,000.00	\$12,000.00				
00100800080011YPE A CRASHWORTHY END TERMINAL (MASH)1 101 000.001.00EA1.005.20.000010090009002MISC.GUARDRAL POSTS IN CONCRETE50.000.000.000.010.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00 </td <td></td> <td></td> <td>0010</td> <td>0960</td> <td>6061069</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$3,900.00</td> <td>\$3,900.00</td>			0010	0960	6061069		1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00				
001009990999092MISCQUARDRALPOSTS IN CONCRETE50000.005000EA44.4005200052000004010009300984MF-FLAT SHEET FLUORESCENT68.0048.000.0050FT0.00532.00532.000070101010400CUBB REMOVAL24.0024.000.0050FD0.00537.00530.0000701030703421TYFE B BARRIER2.002.4000.0050FD0.00537.00537.0000701040704014HALFSOLE REPAIR10001.0000.0050FD0.0052FT0.00537.0000701080704014CONCRETE CAACK FILER230002.30000.0050FD0.0054.00054.0000070108071400CONCRETE CAACK FILER11001.000.001.0051.0055.0055.000070108071400CPEN CELL FORMUSCINT SEAL11000.8000.001.0051.0055.0055.000071110012600CHER REMOVALCSUBSTRUCTURE CONCRETE1.2001.2000.0050.701.00055.0055.000071110012600CHER REMOVALCSUBSTRUCTURE CONCRETE1.2001.20050.0050.701.00055.000071110012600CHER REMOVALCSUBSTRUCTURE CONCRETE1.2001.20050.0050.0055.0055.000071110012600CHER REMOVAL </td <td></td> <td></td> <td>0010</td> <td>0970</td> <td>6061081</td> <td>MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$4,400.00</td> <td>\$4,400.00</td>			0010	0970	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	1.00	\$4,400.00	\$4,400.00				
00000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000			0010	0980	6063014	SC.GUARDRAIL POSTS IN CONCRETE 50.00 0.00 50.00				EA	1.00	\$3,200.00	\$3,200.00				
Loc Integra100214000CURB REMOVAL240024.00100LP0.00830.00830.0000701020623996MISC.EPOXY URETHANE POLYMER WEARING SURFACE1,194.001.194.000.00060.0050.00537.50537.00537.0000701080704104HALF-SOLE REPAIR1000024.000.00060.0050.00537.00537.00537.0000701080704104HALF-SOLE REPAIR10000-10.00010.0060.0050.00527.00537.0000701080701020RPCTECTIVE COATING-CONCRETE BENTS AND PIERS1.000.0050.0050.00527.00539.0000701080717020REDECTIVE COATING-CONCRETE BENTS AND PIERS1.000.001.001.0050.0055.0055.0000701080717020REDECTIVE COATING-CONCRETE BENTS AND PIERS1.000.0061.00LF60.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.0055.00			0010	0990	6069902					EA	46.00	\$200.00	\$9,200.00				
tord 0 07701020639990MISC.EPOXY URETHAME POLYMER WEARING SURFACE1.19401.04005.0705.0705.37.505.37.5007071030703421TYPE BARRIER24.001.0001.001.005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0701.0005.0705.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.07005.0700			0040	1000	9035069A					SQFT	0.00	\$32.00	\$0.00				
International Interna International International<			0070	1010	2164000	CURB REMOVAL	B REMOVAL 24.00 -24.00 LF				0.00	\$30.00	\$0.00				
International Interna International International<			0070	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	EPOXY URETHANE POLYMER WEARING SURFACE 1,194.00 -1,194.00 SQYD 0.00		0.00	\$37.50	\$0.00						
International Interna International International<			0070	1030	7034215	TYPE B BARRIER	24.00	-24.00	0.00	LF	0.00	\$370.00	\$0.00				
International Interna International International<			0070	1040	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$160.00	\$0.00				
Interpretain (EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)(EPOXY)<			0070	1050	7040163	CONCRETE CRACK FILLER	230.00	-230.00	0.00	SQYD	0.00	\$27.00	\$0.00				
10001080173002SILICONE EXPANSION JOINT SEALANT56.00-66.000.00ILF0.000S51.00S51.00S50.00007110902163502PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE1.000.001.00ILS1.00S22,750.00S22,750.00007111002164000CURB REMOVAL25.001.228.001.228.000.000SQVD0.00S37.50S03.000007111006239950MISCEPOXY URETHANE POLYMER WEARING SURFACE1.228.001.228.000.000SQVD0.000S37.50S03.000007111007034215TYPE B BARRIERCONCRETE CARCHED)120.0095.00SQFT0.000S16.00S37.00S37.00007111007040101SUBSTRUCTURE REPAIR (FORMED)100.001.0001.000SQFT0.000S16.00S37.00S33.02007111007040104HALF-SOLE REPAIR100.001.0001.000SQFT0.000S44.00S33.024007111007040104FDEX YRESSURE INJECTING100.002.37.00SQFT0.000S44.00S33.004S33.004007111007040140FIBER REINFORCED POLYMER WRAP120.000.000SQFT1.000S45.00S45.00000711180714000FIBER REINFORCED POLYMER WRAP120.000.000SLF1.000S14.00S45.00000711180712900MISCSTRUCTURAL SELISTING DRAINAGE1.000.000			0070	1060	7110200		1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00				
1011002163502PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE1.000.001.001.001.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00S22.750.00 <td></td> <td></td> <td>0070</td> <td>1070</td> <td>7172054</td> <td>OPEN CELL FOAM JOINT SEAL</td> <td>113.00</td> <td>-19.50</td> <td>93.50</td> <td>LF</td> <td>93.50</td> <td>\$100.00</td> <td>\$9,350.00</td>			0070	1070	7172054	OPEN CELL FOAM JOINT SEAL	113.00	-19.50	93.50	LF	93.50	\$100.00	\$9,350.00				
Mode Current C			0070	1080	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	-56.00	0.00	LF	0.00	\$51.00	\$0.00				
No. No. <td></td> <td></td> <td>0071</td> <td>1090</td> <td>2163502</td> <td>PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$22,750.00</td> <td>\$22,750.00</td>			0071	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$22,750.00	\$22,750.00				
No. No. <td></td> <td></td> <td>0071</td> <td>1100</td> <td>2164000</td> <td>CURB REMOVAL</td> <td>25.00</td> <td>-25.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$30.00</td> <td>\$0.00</td>			0071	1100	2164000	CURB REMOVAL	25.00	-25.00	0.00	LF	0.00	\$30.00	\$0.00				
1100 1100 7040101 SUBSTRUCTURE REPAIR (FORMED) 120.00 SQF 2.5.00 SQF 2.5.00 S125.00 S3,125.00 0071 1140 7040101 HALF-SOLE REPAIR 100.00 -100.00 0.000 SQFT 0.00 \$160.00 \$100.00 \$0010 \$100.00 \$0.00 SQFT 0.00 \$160.00 \$00.00 \$0010 \$100.00 \$0.00 \$0.00 \$QFT 0.00 \$160.00 \$00.00 \$00.00 \$0010 \$100.00 \$0.00 \$QFT 0.00 \$160.00 \$0.00 \$00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			0071	1110	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,228.00	-1,228.00	0.00	SQYD	0.00	\$37.50	\$0.00				
0071 1140 7040104 HALF-SOLE REPAIR 100.00 -100.00 0.00 SQF1 0.00 \$160.00 \$160.00 0071 1150 7040104 EPOXY PRESSURE INJECTING 100.00 -64.00 336.00 LF 336.00 \$\$84.00 \$\$3,024.00 0071 1160 7040163 CONCRETE CRACK FILLER 237.00 -237.00 0.00 SQFD 0.00 \$\$27.00 \$\$0,000 0071 1160 7040164 FIBER REINFORCED POLYMER WRAP 120.00 120.00 SQFD 0.00 \$\$27.00 \$\$45,000.00 0071 1180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 \$\$160.00 \$\$1,600.00 0071 1180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 \$\$1 \$\$1,600.00 \$\$1,600.00 0071 1180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 \$\$1 \$\$1,600.00 \$\$1,600.00 \$\$1,600.00			0071	1120	7034215	TYPE B BARRIER	25.00	-25.00	0.00	LF	0.00	\$370.00	\$0.00				
No. No. <td></td> <td></td> <td>0071</td> <td>1130</td> <td>7040101</td> <td>SUBSTRUCTURE REPAIR (FORMED)</td> <td>120.00</td> <td>-95.00</td> <td>25.00</td> <td>SQFT</td> <td>25.00</td> <td>\$125.00</td> <td>\$3,125.00</td>			0071	1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	-95.00	25.00	SQFT	25.00	\$125.00	\$3,125.00				
International Internat			0071	1140	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$160.00	\$0.00				
0071 1170 7040164 FIBER REINFORCED POLYMER WRAP 120.00 0.00 120.00 SF 120.00 S375.00 S45,000.00 0071 1180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 SF 1.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00			0071	1150	7040110	EPOXY PRESSURE INJECTING	100.00	-64.00	36.00	LF	36.00	\$84.00	\$3,024.00				
ODE ODE <td></td> <td></td> <td>0071</td> <td>1160</td> <td>7040163</td> <td>CONCRETE CRACK FILLER</td> <td>237.00</td> <td>-237.00</td> <td>0.00</td> <td>SQYD</td> <td>0.00</td> <td>\$27.00</td> <td>\$0.00</td>			0071	1160	7040163	CONCRETE CRACK FILLER	237.00	-237.00	0.00	SQYD	0.00	\$27.00	\$0.00				
Image: Normal Section (EPOXY) Image: Normal Section Se			0071	1170	7040164	FIBER REINFORCED POLYMER WRAP	120.00	0.00	120.00	SF	120.00	\$375.00	\$45,000.00				
0071 1190 7129901 MISC.CLEANING AND MODIFYING EXISTING DRAINAGE 1.00 0.00 1.00 LS 1.00 \$23,500.00 0071 1200 7129902 MISC.STRUCTURAL STEEL ITEM - BOLTS 43.00 4.00 47.00 EA 47.00 \$195.00 \$9,165.00 0071 1210 7172054 OPEN CELL FOAM JOINT SEAL 80.00 1.00 81.00 LF 81.00 \$100.00			0071	1180	7110200		1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00				
0071 1210 7172054 OPEN CELL FOAM JOINT SEAL 80.00 1.00 81.00 LF 81.00 \$100.00			0071	1190	7129901	1 MISC.CLEANING AND MODIFYING EXISTING DRAINAGE		0.00	1.00	LS	1.00	\$23,500.00	\$23,500.00				
			0071	1200			43.00	4.00	47.00	EA	47.00	\$195.00	\$9,165.00				
0071 1220 7173002 SILICONE EXPANSION JOINT SEALANT 90.00 -90.00 0.00 LF 0.00 \$51.00 \$0.00 \$0.00 \$0.00 \$51.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			0071	1210	7172054	OPEN CELL FOAM JOINT SEAL	80.00	1.00	81.00	LF	81.00	\$100.00	\$8,100.00				
			0071	1220	7173002	SILICONE EXPANSION JOINT SEALANT	90.00	-90.00	0.00	LF	0.00	\$51.00	\$0.00				



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

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

230217-F01 J6I3624	0001 0070 0070 0070 0070 0070 0070 0070	5101 5102 5103 5104 5105 5106 5107 5108 5109 5110	6069901 7172054 2164000 6239905 7034215 7040104 7040163 7172054 7173002 2164000	MISC.Temporary Traffic Control (Weekends) OPEN CELL FOAM JOINT SEAL CURB REMOVAL MISC.Epoxy Urethane Polymer Wearing Surface (Weekends) TYPE B BARRIER HALF-SOLE REPAIR CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL SILICONE EXPANSION JOINT SEALANT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 40.00 24.00 1,194.00 23.00 230.00 20.00 0.00	1.00 40.00 24.00 1,194.00 23.00 35.00 230.00 20.00 0.00	LS LF SQYD LF SQFT SQFT LF	40.00 24.00 1,194.00 23.00 35.00 230.00 20.00	\$134,000.00 \$110.00 \$40.00 \$41.50 \$448.00 \$190.00 \$30.00 \$110.00 \$59.00	\$960.00 \$49,551.00 \$10,304.00 \$6,650.00 \$6,900.00 \$2,200.00
	0070 0070 0070 0070 0070 0070 0070	5103 5104 5105 5106 5107 5108 5109	2164000 6239905 7034215 7040104 7040163 7172054 7173002	CURB REMOVAL MISC.Epoxy Urethane Polymer Wearing Surface (Weekends) TYPE B BARRIER HALF-SOLE REPAIR CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL	0.00 0.00 0.00 0.00 0.00 0.00	24.00 1,194.00 23.00 35.00 230.00 20.00	24.00 1,194.00 23.00 35.00 230.00 20.00	LF SQYD LF SQFT SQYD LF	24.00 1,194.00 23.00 35.00 230.00 20.00	\$40.00 \$41.50 \$448.00 \$190.00 \$30.00 \$110.00	\$4,400.00 \$960.00 \$49,551.00 \$10,304.00 \$6,650.00 \$6,900.00 \$2,200.00 \$0.00
	0070 0070 0070 0070 0070 0070	5104 5105 5106 5107 5108 5109	6239905 7034215 7040104 7040163 7172054 7173002	MISC.Epoxy Urethane Polymer Wearing Surface (Weekends) TYPE B BARRIER HALF-SOLE REPAIR CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL	0.00 0.00 0.00 0.00 0.00	1,194.00 23.00 35.00 230.00 20.00	1,194.00 23.00 35.00 230.00 20.00	SQYD LF SQFT SQYD LF	1,194.00 23.00 35.00 230.00 20.00	\$41.50 \$448.00 \$190.00 \$30.00 \$110.00	\$49,551.00 \$10,304.00 \$6,650.00 \$6,900.00 \$2,200.00
	0070 0070 0070 0070 0070 0070	5105 5106 5107 5108 5109	7034215 7040104 7040163 7172054 7173002	TYPE B BARRIER HALF-SOLE REPAIR CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL	0.00 0.00 0.00 0.00	23.00 35.00 230.00 20.00	23.00 35.00 230.00 20.00	LF SQFT SQYD LF	23.00 35.00 230.00 20.00	\$448.00 \$190.00 \$30.00 \$110.00	\$10,304.00 \$6,650.00 \$6,900.00 \$2,200.00
	0070 0070 0070 0070	5106 5107 5108 5109	7040104 7040163 7172054 7173002	HALF-SOLE REPAIR CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL	0.00	35.00 230.00 20.00	35.00 230.00 20.00	SQFT SQYD LF	35.00 230.00 20.00	\$190.00 \$30.00 \$110.00	\$6,650.00 \$6,900.00 \$2,200.00
	0070 0070 0070	5107 5108 5109	7040163 7172054 7173002	CONCRETE CRACK FILLER OPEN CELL FOAM JOINT SEAL	0.00	230.00	230.00	SQYD LF	230.00	\$30.00	\$6,900.00
	0070	5108 5109	7172054 7173002	OPEN CELL FOAM JOINT SEAL	0.00	20.00	20.00	LF	20.00	\$110.00	\$2,200.00
	0070	5109	7173002								
				SILICONE EXPANSION JOINT SEALANT	0.00	0.00	0.00	15		¢50.00	\$0.00
	0001	5110	2164000				0.00	LF	0.00	\$09.00	0.00
				CURB REMOVAL	0.00	25.00	25.00	LF	25.00	\$40.00	\$1,000.00
	0071	5111	6239905	MISC.Epoxy Urethane Polymer Wearing Surface (Weekends)	0.00	1,228.00	1,228.00	SQYD	1,228.00	\$41.50	\$50,962.00
	0071	5112	7034215	TYPE B BARRIER	0.00	25.00	25.00	LF	25.00	\$448.00	\$11,200.00
	0071	5113	7040104	HALF-SOLE REPAIR	0.00	100.00	100.00	SQFT	100.00	\$190.00	\$19,000.00
	0071	5114	7040163	CONCRETE CRACK FILLER	0.00	237.00	237.00	SQYD	237.00	\$30.00	\$7,110.00
	0071	5115	7129901	MISC.CLEANING AND MODIFYING EXISTING DRAINAGE SYSTEM (Weekends)	0.00	0.00	0.00	LS	0.00	\$26,000.00	\$0.00
	0071	5116	7172054	OPEN CELL FOAM JOINT SEAL	0.00	0.00	0.00	LF	0.00	\$110.00	\$0.00
	0071	5117	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	0.00	0.00	LF	0.00	\$59.00	\$0.00
	0001	5118	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$39,879.46	\$39,879.46
Project	1613624 - T	otal Value	Posted to I	Date as of Report Generated Date							\$858.340.91

230217-F01 Overall - Total Value Posted to Date as of Report Generated Date



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:	J6I3535											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2019901	MISC.	12/14/23	12/14/23	0.05	LS	Various locations.	N/A		N/A		Quantity correction, quantity underpaid to date.
0110	6169901	MISC.	12/15/23	12/18/23	0.20	LS	Ramp 2/3	N/A		N/A		Signal programming quantity correction.
0230	8025006	MULCHING	12/15/23	12/18/23	0.40	ACRE	Various locations throughout boneyard and alongside structures A6370 and A6371	N/A		N/A		
0240	8051000A	SEEDING - COOL SEASON GRASSES	12/15/23	12/18/23	0.40	ACRE	Various locations throughout boneyard and alongside structures A6370 and A6371	N/A		N/A		
0480	7129902	MISC.	12/14/23	12/14/23	13.00	EA	Various locations	N/A		N/A		Quantity correction, contractor underpaid to date.
0600	7129902	MISC.	12/15/23	12/18/23	5.00	EA	A6371 Bent 1	81+00		81+00		

Project: J6l3624

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
0650	2153000	SHAPING SLOPES, CLASS III	12/14/23	12/14/23	0.10	100F	Various locations.	N/A		N/A		Quantity correction, contractor underpaid to date.
0860	8025006	MULCHING	12/15/23	12/18/23	0.30	ACRE	Various locations alongside Ramp 4 and structures A6372 and A6373	N/A		N/A		
0870	8051000A	SEEDING - COOL SEASON GRASSES	12/15/23	12/18/23	0.30	ACRE	Various locations alongside Ramp 4 and structures A6372 and A6373	N/A		N/A		
5101	6069901	MISC. GUARDRAIL ITEM	12/14/23	12/14/23	0.25	LS	Temporary Traffic Control along Ramp 4	N/A		N/A		Quantity correction, contractor underpaid to date.
5118	2022010	REMOVAL OF IMPROVEMENTS	12/14/23	12/14/23	0.05	LS	Various locations	N/A		N/A		Quantity correction, contractor underpaid to date

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



Dec 20, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0050	PCCP JOINT/CRACK SEALING	Overrun	Overrun	14	Nov 16, 2023	SYSTEM	(\$1,347.25)	
				Overrun - T	otal			(\$1,347.25)	
			Overrun - Tota	al				(\$1,347.25)	
	0050 -	Total						(\$1,347.25)	
	0060	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	10	Sep 18, 2023	SYSTEM	(\$4,062.50)	
					15	Dec 7, 2023	SYSTEM	(\$747.50)	
				Overrun - T	otal	1		(\$4,810.00)	
			Overrun - Tota	al				(\$4,810.00)	
	0060 -	Total						(\$4,810.00)	
	0070	PLACING TYPE 1 ROCK DITCH	Overrun	Overrun	10	Sep 18, 2023	SYSTEM	(\$7,500.00)	
		LINER			15	Dec 7, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$8,880.00)	
			Overrun - Tota	al				(\$8,880.00)	
	0070 -	Total						(\$8,880.00)	
- 5	0080	SLOPE PROTECTION	Material		14	Nov 16, 2023	SYSTEM	(\$15,428.00)	
					15	Dec 7, 2023	SYSTEM	\$16,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user krausm2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$16,008.00)	
					16	Dec 18, 2023	SYSTEM	\$16,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$16,008.00)	
				- Total				(\$15,428.00)	
			Material - Tota	ıl				(\$15,428.00)	
			MaterialCredit		15	Dec 7, 2023	SYSTEM	\$15,428.00	
				- Total				\$15,428.00	
			MaterialCredit	- Total				\$15,428.00	
	0080 -	Total						\$0.00	
	0100	MISC.	Material		7	Aug 2, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment
									Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,500.00)	
				- Total	7	Aug 2, 2023	SYSTEM	(\$9,500.00) \$0.00	
			Material - Tota		7	Aug 2, 2023	SYSTEM	, , , , , , , , , , , , , , , , , , ,	
	0100 -	Total	Material - Tota		7	Aug 2, 2023	SYSTEM	\$0.00	
	0100 - 0110	Total MISC.	Material - Tota Material		9	Aug 2, 2023 Sep 5, 2023	SYSTEM	\$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate.
						2023 Sep 5,		\$0.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate.
					9	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,650.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					9 9	2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00)	Estimate Exception 1 on the current Payment Estimate.
					9 9 10	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 \$4,650.00 \$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3535	0110	MISC.	Material		12	Oct 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$9,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0150	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Nov 16, 2023	SYSTEM	(\$2,607.75)	
		PAINT			15	Dec 7, 2023	SYSTEM	\$3,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$3,934.00)	
				- Total				(\$2,607.75)	
			Material - Tota	al				(\$2,607.75)	
			MaterialCredit		15	Dec 7,	SYSTEM	\$2,607.75	
				- Total		2023		\$2,607.75	
			MaterialCredit					\$2,607.75	
	0150 -	Total	WaterialCreuit					\$0.00	
	0160	6 IN. YELLOW	Material		14	Nov 16,	SYSTEM	(\$1,995.38)	
	0100	HIGH BUILD WATERBORNE PAINT	Material		15	2023 Dec 7,	SYSTEM	\$2,747.50	This adjustment offsets the original system-generated Material Payment
					45	2023	OVOTEM	(*0.747.50)	Estimate Item Adjustment (0018) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$2,747.50)	
				- Total				(\$4 005 29)	
								(\$1,995.38)	
			Material - Tota					(\$1,995.38)	
			Material - Tota MaterialCredit	al	15	Dec 7, 2023	SYSTEM	(\$1,995.38) \$1,995.38	
			MaterialCredit	al - Total	15		SYSTEM	(\$1,995.38)	
				al - Total	15		SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38	
	0160 -		MaterialCredit MaterialCredit	al - Total	15		SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38	
	0160 - 0170	Total 12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit	al - Total	14	2023 Nov 16, 2023	SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38 \$0.00 (\$766.00)	
		12 IN. WHITE HIGH BUILD	MaterialCredit MaterialCredit	al - Total		2023 Nov 16,		(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit	al - Total : - Total	14	2023 Nov 16, 2023 Dec 7,	SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38 \$0.00 (\$766.00) \$1,508.00 (\$1,508.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total - Total	14 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7,	SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38 \$0.00 (\$766.00) \$1,508.00 (\$1,508.00) (\$1,508.00) (\$766.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit	- Total - Total - Total	14 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7,	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$1,995.38 \$0.00 (\$766.00) \$1,508.00 (\$1,508.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit	- Total - Total - Total	14 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7,	SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	14 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
	0170	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit MaterialCredit Material	- Total - Total - Total	14 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00 \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
	0170 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	14 15 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00 \$766.00 \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0170	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	14 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00 \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
	0170 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	14 15 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00 \$766.00 \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0170 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	14 15 15 15	2023 Nov 16, 2023 Dec 7, 2023 Dec 7, 2023 Dec 7, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,995.38) \$1,995.38 \$1,995.38 \$0.00 (\$766.00) (\$766.00) (\$766.00) (\$766.00) \$766.00 \$766.00 \$766.00 \$766.00 \$766.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Dec 20, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5	0190	FLOWABLE BACKFILL	Material		16	Dec 18, 2023	SYSTEM	\$6,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$6,175.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	PERMANENT EROSION CONTROL	Overrun	Overrun	10	Sep 18, 2023	SYSTEM	(\$1,217.50)	
		GEOTEXTILE			15	Dec 7, 2023	SYSTEM	(\$272.50)	
				Overrun - T	otal			(\$1,490.00)	
			Overrun - Tota	al				(\$1,490.00)	
	0200 -	Total						(\$1,490.00)	
	0220	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		15	Dec 7, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$1,500.00)	
				7.4.1	16	Dec 18, 2023	SYSTEM	(\$1,500.00)	
				- Total				(\$1,500.00)	
k			Material - Tota	al				(\$1,500.00)	
- 5	0220 -							(\$1,500.00)	
	0230	MULCHING	Material		16	Dec 18, 2023	SYSTEM	(\$1,200.00)	
				- Total				(\$1,200.00)	
l,			Material - Tota	al				(\$1,200.00)	
	0230 -				10	P 10		(\$1,200.00)	
	0240	SEEDING - COOL SEASON GRASSES	Material	- Total	16	Dec 18, 2023	SYSTEM	(\$1,440.00)	
			Material - Tota					(\$1,440.00)	
	0240 -	Total	Waterial - Tota	11					
			Quantum ation		40	Nov 0	OVOTEM	(\$1,440.00)	Devenent Fetterste Barr Adjuste est segended Oteslavile Terress tion
	0310	MGS GUARDRAIL	Construction Stockpile		13	Nov 2, 2023 Nov 16.	SYSTEM	(\$1,557.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	STOTEM	,	
				- Total				(\$14,314.13)	
			Construction	Stockpile - To	otal			(\$14,314.13)	
			Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$14,314.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,314.13	
			Construction	Stockpile STI	MI - Total			\$14,314.13	
	0310 -	Total						\$0.00	
	0320	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,		- Total				(\$4,530.00)	
			Construction	Stockpile - To				(\$4,530.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,530.00	
			Construction	Stockpile STI	MI - Total			\$4,530.00	
- 5	0320 -							\$0.00	
	0330	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		13	Nov 2, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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-14	Line	Description	A	Others	E . t	One start	One stard	A	Davasda
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3535	0330	CURB)	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,600.00)	
			Construction S	Stockpile - To	otal			(\$6,600.00)	
			Construction Stockpile		5	Jun 30, 2023	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,600.00	
			Construction S	Stockpile STI	MI - Total			\$6,600.00	
	0330 -	Total						\$0.00	
	0340	MGS BR APP TRANSITION	Construction Stockpile		14	Nov 16, 2023	SYSTEM	(\$2,481.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE-BEAM BRIDGE		- Total				(\$2,481.06)	
			Construction S	Stockpile - To	otal			(\$2,481.06)	
			Construction		2	May 15,	SYSTEM	\$2,481.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$2,481.06	
			Construction S		MI - Total			\$2,481.06	
	0340 -	Total	Construction	Stockpile STI	m - rotal				
			0 1 1		40	N	0)/0777	\$0.00	
	0350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,750.00)	
			Construction S	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,750.00	
			Construction S	Stockpile STI	MI - Total			\$3,750.00	
	0350 -	Total						\$0.00	
	0390	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Aug 2, 2023	SYSTEM	(\$4,960.00)	
		(UNFORMED)		- Total				(\$4,960.00)	
			Material - Tota					(\$4,960.00)	
			MaterialCredit		8	Aug 16, 2023	SYSTEM	\$4,960.00	
				- Total				\$4,960.00	
			MaterialCredit	- Total				\$4,960.00	
			Overrun	Overrun	7	Aug 2, 2023	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,860.00)	
					8	Aug 16, 2023	SYSTEM	(\$1,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,860.00)	
			Overrun - Tota	al				(\$1,860.00)	
	0390 -	Total						(\$1,860.00)	
	0400	HALF-SOLE REPAIR	Material		12	Oct 16, 2023	SYSTEM	\$11,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$11,310.00)	. ,
					13	Nov 2, 2023	SYSTEM	\$11,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$11,455.00)	
					14	Nov 16, 2023	SYSTEM	\$11,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 16,	SYSTEM	(\$11,455.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613535	0400	HALF-SOLE	Material			2023			
		REPAIR			15	Dec 7, 2023	SYSTEM	\$11,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user krausm2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$11,455.00)	
					16	Dec 18, 2023	SYSTEM	\$11,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$11,455.00)	
				- Total	1		1	\$0.00	
			Material - Tota					\$0.00	
	0400 -	Total						\$0.00	
					0	0.5	OVOTEN		
	0410	EPOXY PRESSURE INJECTING	Material		9	Sep 5, 2023	SYSTEM	(\$840.00)	
					10	Sep 18, 2023	SYSTEM	(\$840.00)	
					11	Oct 2, 2023	SYSTEM	(\$840.00)	
				- Total	1			(\$2,520.00)	
			Material - Tota	al				(\$2,520.00)	
			MaterialCredit		10	Sep 18,	SYSTEM	\$840.00	
			Matchaloreut			2023			
					11	Oct 2, 2023	SYSTEM	\$840.00	
					12	Oct 16, 2023	SYSTEM	\$840.00	
				- Total				\$2,520.00	
			MaterialCredit	- Total				\$2,520.00	
	0410 -	Total						\$0.00	
	0430	PROTECTIVE COATING - CONCRETE	Material		3	Jun 2, 2023	SYSTEM	\$4,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BENTS AND			3	Jun 2, 2023	SYSTEM	(\$4,233.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -	Total						\$0.00	
	0460	GRAY EPOXY- MASTIC PRIMER	Material		4	Jun 16, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$11,610.00)	
					5	Jul 3, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$11,610.00)	
					6	Jul 17, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$11,610.00)	
					7	Aug 2, 2023	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$11,610.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	Total						\$0.00	
	-0400 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3535	0510	MISC.	Other Item Adjustment	OTHR	10	Sep 18, 2023	krausm2	\$19,087.50	Partial payment withheld until work performed passes Q/C testing as per JSP.
					11	Oct 2, 2023	krausm2	(\$38,175.00)	Quantity correction from Estimate 0010. Partial payment to be withheld until work performed passes QC testing as per JSP.
				OTHR - Tota	al			(\$19,087.50)	
			Other Item Ad	justment - To	tal			(\$19,087.50)	
	0510 -	Total						(\$19,087.50)	
	0520	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Jun 2, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,720.00)	
					4	Jun 16, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$5,720.00)	
					5	Jul 3, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,720.00)	
					6	Jul 17, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$5,720.00)	
					7	Aug 2, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$5,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0550	PROTECTIVE COATING - CONCRETE BENTS AND	Material		3	Jun 2, 2023	SYSTEM	\$24,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$24,495.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	0550 -	Total						\$0.00	
	0560	MISC.	Material		4	Jun 16, 2023	SYSTEM	\$7,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$7,264.00)	
					5	Jul 3, 2023	SYSTEM	\$8,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$8,172.00)	
					6	Jul 17, 2023	SYSTEM	\$8,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$8,172.00)	
					7	Aug 2, 2023	SYSTEM	\$8,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,172.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3535	0560	MISC.	Material - Tota	I				\$0.00	
	0560 -	Total						\$0.00	
	0580	GRAY EPOXY- MASTIC PRIMER	Material		4	Jun 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$3,420.00)	
					5	Jul 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$3,420.00)	
					6	Jul 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$3,420.00)	
					7	Aug 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0580 -	Total						\$0.00	
	0590	MISC. STRUCTURAL	Overrun	Overrun	10	Sep 18, 2023	SYSTEM	(\$6,750.00)	
		STEEL CONSTRUCTION			11	Oct 2, 2023	SYSTEM	(\$750.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - Tota	al				(\$7,500.00)	
	0590 -	Total						(\$7,500.00)	
J6I3535 -	Total							(\$49,114.75)	
J6I3624	0670	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Aug 16, 2023	SYSTEM	\$19,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$19,199.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$584.00)	
					14	Nov 16, 2023	SYSTEM	(\$127.75)	
					15	Dec 7, 2023	SYSTEM	\$711.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.50000 - 36.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0670 -	Total						\$0.00	
	0010				6	Jul 17,	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
	0680	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2023			Estimate Exception 1 on the current Payment Estimate.
		TYPE 1 ROCK	Material		6	2023 Jul 17, 2023	SYSTEM	(\$2,730.00)	
		TYPE 1 ROCK	Material	- Total	6	Jul 17,	SYSTEM	(\$2,730.00) \$0.00	
		TYPE 1 ROCK	Material Material - Tota		6	Jul 17,	SYSTEM	(,	
		TYPE 1 ROCK			6	Jul 17,	SYSTEM	\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3624	0680	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	15	Dec 7, 2023	SYSTEM	\$1,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0680 -	Total						\$0.00				
	0690	PLACING TYPE 1	Overrun	Overrun	9	Sep 5,	SYSTEM	(\$1,950.00)				
		ROCK DITCH LINER			11	2023 Oct 2,	SYSTEM	(\$325.00)				
					15	2023 Dec 7, 2023	SYSTEM	\$2,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is			
				Overrun - T	otal	2023		\$0.00	applied (if non-zero).			
			Overrun - Tota					\$0.00				
	0690 -	Total		21				\$0.00				
	0700	TRUCK OR	Motorial		1	May 2	SYSTEM		This adjustment offects the ariginal system generated Material Dayment			
	0700	TROCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 2, 2023	STSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$2,000.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0700 -	Total						\$0.00				
	0720	MISC.	Material		3	Jun 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$5,400.00)				
									4	Jun 16, 2023	SYSTEM	\$5,400.00
					4	Jun 16, 2023	SYSTEM	(\$5,400.00)				
					5	Jul 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 30, 2023	SYSTEM	(\$5,400.00)				
					6	Jul 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$5,400.00)				
					7	Aug 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$5,400.00)				
					8	Aug 16, 2023	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Aug 16, 2023	SYSTEM	(\$10,800.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0720 -	Total						\$0.00				
	0760	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Nov 16, 2023	SYSTEM	(\$4,525.00)				
		11N VV/111			15	Dec 7, 2023	SYSTEM	\$4,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Dec 7,	SYSTEM	(\$4,475.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	0760	PREF THERMO	Material	Туре		2023			
J013024	0700	PVMT MARK, 24 IN WHIT	Wateria	- Total		2023		(\$4,525.00)	
			Material - Tota					(\$4,525.00)	
			MaterialCredit		15	Dec 7,	SYSTEM	\$4,525.00	
						2023			
			MaterialCredit	- Total				\$4,525.00 \$4,525.00	
			Overrun	Overrun	14	Nov 16,	SYSTEM	(\$1,225.00)	
			ovonun	ovenun		2023	OTOTEM	(\$1,220.00)	
					15	Dec 7, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,175.00)	
			Overrun - Tota	ıl				(\$1,175.00)	
	0760 -	Total						(\$1,175.00)	
	0770	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Nov 16, 2023	SYSTEM	(\$1,578.00)	
		PAINT			15	Dec 7, 2023	SYSTEM	\$2,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$2,104.00)	
				- Total				(\$1,578.00)	
			Material - Tota	l				(\$1,578.00)	
			MaterialCredit		15	Dec 7, 2023	SYSTEM	\$1,578.00	
				- Total				\$1,578.00	
			MaterialCredit	- Total				\$1,578.00	
	0770 -							\$0.00	
	0780	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		14	Nov 16, 2023	SYSTEM	(\$1,247.25)	
		PAINT			15	Dec 7, 2023	SYSTEM	\$1,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$1,663.00)	
				- Total				(\$1,247.25)	
			Material - Tota	I		_		(\$1,247.25)	
			MaterialCredit		15	Dec 7, 2023	SYSTEM	\$1,247.25	
				- Total				\$1,247.25	
			MaterialCredit	- Total				\$1,247.25	
	0780 -	Total							
								\$0.00	
	0790	12 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Nov 16, 2023	SYSTEM	\$0.00 (\$745.50)	
	0790		Material		14 15		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0790	HIGH BUILD WATERBORNE	Material			2023 Dec 7,		(\$745.50)	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
	0790	HIGH BUILD WATERBORNE	Material	- Total	15	2023 Dec 7, 2023 Dec 7,	SYSTEM	(\$745.50) \$994.00	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
	0790	HIGH BUILD WATERBORNE	Material Material - Tota		15	2023 Dec 7, 2023 Dec 7,	SYSTEM	(\$745.50) \$994.00 (\$994.00)	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
	0790	HIGH BUILD WATERBORNE			15	2023 Dec 7, 2023 Dec 7,	SYSTEM	(\$745.50) \$994.00 (\$994.00) (\$745.50)	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
	0790	HIGH BUILD WATERBORNE	Material - Tota		15	2023 Dec 7, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM	(\$745.50) \$994.00 (\$994.00) (\$745.50) (\$745.50)	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
		HIGH BUILD WATERBORNE PAINT	Material - Tota	l - Total	15	2023 Dec 7, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM	(\$745.50) \$994.00 (\$994.00) (\$745.50) (\$745.50) \$745.50	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment
	0790 -	HIGH BUILD WATERBORNE PAINT	Material - Tota MaterialCredit MaterialCredit	l - Total	15	2023 Dec 7, 2023 Dec 7, 2023 Dec 7, 2023	SYSTEM SYSTEM	(\$745.50) \$994.00 (\$994.00) (\$745.50) \$745.50 \$745.50	Estimate Item Adjustment (0029) due to user krausm2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	
J6I3624	0810	FLOWABLE	Material	1390					Estimate Exception 3 on the current Payment Estimate.
		BACKFILL			7	Aug 2,	SYSTEM	(\$1,800.00)	
					8	2023 Aug 16,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment
					0	2023	STOTEM	\$1,800.00	Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$1,800.00)	
					9	Sep 5, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$1,800.00)	
					10	Sep 18, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$1,800.00)	
					11	Oct 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$1,800.00)	
					12	Oct 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,800.00)	
					13	Nov 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$1,800.00)	
					14	Nov 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user krausm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$1,800.00)	
					15	Dec 7, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user krausm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$4,800.00)	
					16	Dec 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -						01/0	\$0.00	
	0820	PERMANENT EROSION CONTROL	Material		6	Jul 17, 2023	SYSTEM	(\$1,150.00)	
		GEOTEXTILE			7	Aug 2, 2023	SYSTEM	(\$2,195.00)	
					8	Aug 16, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$2,375.00)	
				- Total				(\$3,345.00)	
			Material - Tota	l l	_			(\$3,345.00)	
			MaterialCredit		7	Aug 2, 2023	SYSTEM	\$1,150.00	
					8	Aug 16,	SYSTEM	\$2,195.00	



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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 0820	PERMANENT	MaterialCredit	51		2023			
	EROSION CONTROL		- Total				\$3,345.00	
	GEOTEXTILE	MaterialCredit	- Total				\$3,345.00	
0820	- Total						\$0.00	
0840		Material		3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
				4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2023	SYSTEM	(\$2,000.00)	
				5	Jul 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jun 30, 2023	SYSTEM	(\$2,000.00)	
				6	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Jul 17, 2023	SYSTEM	(\$2,000.00)	
				7	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 2, 2023	SYSTEM	(\$2,000.00)	
			- Total				\$0.00	
		Material - Tota	d				\$0.00	
0840	- Total						\$0.00	
0850	GRANULAR BACKFILL FOR	Material		15	Dec 7, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user krausm2 overridding Payment
	STRUCTURAL							Estimate Exception 22 on the current Payment Estimate.
	STRUCTURAL			15	Dec 7, 2023	SYSTEM	(\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
	STRUCTURAL			15 16		SYSTEM SYSTEM	(\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
	STRUCTURAL		- Total		2023 Dec 18,		(\$1,400.00) (\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
		Material - Tota			2023 Dec 18,		(\$1,400.00) (\$1,400.00) (\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
0850 0860	- Total				2023 Dec 18, 2023 Dec 18,		(\$1,400.00) (\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
	- Total			16	2023 Dec 18, 2023	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00)	Estimate Exception 22 on the current Payment Estimate.
	- Total		ıl - Total	16	2023 Dec 18, 2023 Dec 18,	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00)	Estimate Exception 22 on the current Payment Estimate.
0860	- Total	Material	ıl - Total	16	2023 Dec 18, 2023 Dec 18,	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860	- Total MULCHING - Total SEEDING - COOL SEASON	Material Material - Tota	ıl - Total	16	2023 Dec 18, 2023 Dec 18,	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860	- Total MULCHING - Total SEEDING - COOL	Material Material - Tota Material	- Total	16	2023 Dec 18, 2023 Dec 18, 2023	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON GRASSES	Material Material - Tota	- Total	16	2023 Dec 18, 2023 Dec 18, 2023	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON	Material Material - Tota Material	- Total	16	2023 Dec 18, 2023 Dec 18, 2023	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON GRASSES - Total	Material Material - Tota Material Material - Tota	- Total	16 16 16 5	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON GRASSES - Total	Material Material - Tota Material Material - Tota	- Total	16 16 16 5 6	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$2,604.20)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON GRASSES - Total	Material Material - Tota Material Material - Tota	- Total	16 16 16 5 6 7	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$2,604.20) (\$2,604.20)	Estimate Exception 22 on the current Payment Estimate.
0860 0860 0870	- Total MULCHING - Total SEEDING - COOL SEASON GRASSES - Total	Material Material - Tota Material Material - Tota	- Total	16 16 16 5 6	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$1,080.00) (\$2,604.20)	Estimate Exception 22 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	0930	SILT FENCE	Material - Tota					(\$10,416.80)	
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$2,604.20	
					7	Aug 2, 2023	SYSTEM	\$2,604.20	
					8	Aug 16, 2023	SYSTEM	\$2,604.20	
					9	Sep 5, 2023	SYSTEM	\$2,604.20	
				- Total				\$10,416.80	
			MaterialCredit	- Total				\$10,416.80	
	0930 -	Total						\$0.00	
	0940	MGS GUARDRAIL	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$4,485.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 5, 2023	SYSTEM	(\$1,853.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 2, 2023	SYSTEM	(\$3,691.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,029.63)	
			Construction	Stockpile - To	otal			(\$10,029.63)	
			Construction Stockpile		5	Jun 30, 2023	SYSTEM	\$10,029.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,029.63	
			Construction	Stockpile STI	MI - Total			\$10,029.63	
	0940 -	Total						\$0.00	
	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$6,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 2, 2023	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,325.00)	
			Construction	Stockpile - To	ckpile - Total				
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 30, 2023	SYSTEM	\$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,325.00	
			Construction	Stockpile STI	MI - Total			\$11,325.00	
	0950 -							\$0.00	
	0960	MGS BRIDGE APP. TRANS SEC (REG/NO		- Total	9	Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)					(\$2,200.00)		
			Construction	Stockpile - To				(\$2,200.00)	
			Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,200.00	
			Construction	Stockpile STI	VII - Total			\$2,200.00	
	0960 -							\$0.00	
	0980	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,875.00)	
			Construction	Stockpile - To				(\$1,875.00)	
			Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,875.00	
			Construction	Stockpile STI	VII - Total			\$1,875.00	
	0980 -							\$0.00	
	1010	CURB REMOVAL	Overrun	Overrun	8	Aug 16,	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3624	1010	CURB REMOVAL	Overrun	Overrun		2023			of '0.00000' is applied (if non-zero).				
					9	Sep 5, 2023	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	Overrun - Total									
	1010 -	010 - Total											
	1020	MISC.	Other Item Adjustment	OTHR	3	Jun 2, 2023	pansag1	(\$7,275.00)	Partial payment withheld until work performed passes Q/C testing as per JSP				
					4	Jun 16, 2023	SYSTEM	\$7,275.00	Partial payment withheld until work performed passes Q/C testing as per JSP				
			Others Herman And	OTHR - Tota				\$0.00					
	4020	Total	Other item Ad	ustment - Total				\$0.00 \$0.00					
			Material		4	Maria	OVOTEM		This adjustment off statistic consists of such as a successful Mathematical Designment				
	1030	TYPE B BARRIER	Material		1	May 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	May 2, 2023	SYSTEM	(\$8,510.00)					
					2	May 19, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	May 15, 2023	SYSTEM	(\$8,510.00)					
					3	Jun 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jun 2, 2023	SYSTEM	(\$8,510.00)					
					4	Jun 16, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pansag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						4	Jun 16, 2023	SYSTEM	(\$8,510.00)				
						5	Jul 3, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jun 30, 2023	SYSTEM	(\$8,510.00)					
						6	Jul 17, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment			
					6	Jul 17,	SYSTEM	(\$8,510.00)	Estimate Exception 4 on the current Payment Estimate.				
							7	2023 Aug 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Aug 2, 2023	SYSTEM	(\$8,510.00)	Esumate Exception 5 on the current Payment Esumate.				
									8	Aug 16, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$8,510.00)	Esumate Exception 5 on the current r ayment Esumate.				
				Total		2023		\$0.00					
			Material - Tota	- Total				\$0.00					
	1030	Total											
	1030 -	HALF-SOLE REPAIR	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	\$0.00 (\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Sep 5, 2023	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00	מאטויבע (וו ווטוי-צפוט). 				



Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
10	40	HALF-SOLE REPAIR	Overrun - Tota	al				\$0.00		
10	40 -	Total						\$0.00		
10	70	OPEN CELL FOAM JOINT SEAL	Material		1	May 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$5,500.00)		
					2	May 19, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.	
					2	May 15, 2023	SYSTEM	(\$5,500.00)		
					3	Jun 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$5,500.00)		
					4	Jun 16, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 16, 2023	SYSTEM	(\$5,500.00)		
					5	Jul 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.	
					5	Jun 30, 2023	SYSTEM	(\$8,500.00)		
					6	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Paymen Estimate Exception 13 on the current Payment Estimate.	
					6	Jul 17, 2023	SYSTEM	(\$8,500.00)		
						7	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user krausm2 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,500.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
10	70 -	Total						\$0.00		
11	00	CURB REMOVAL	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					9	Sep 5, 2023	SYSTEM	\$750.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, ' applied (if non-zero).	
				Overrun - Total						
			Overrun - Tota	al				\$0.00		
	00 - 10	Total MISC.	Other Item	OTHR	3	Jun 2,	pansag1	\$0.00 (\$8,550.00)	Partial payment withheld until work performed passes Q/C testing as per JS	
			Adjustment		4	2023 Jun 16,	SYSTEM	\$8,550.00	Partial payment withheld until work performed passes Q/C testing as per J	
				OTHR - Tota	OTHR - Total			\$0.00		
			Other Item Ad	ljustment - To	otal			\$0.00		
11	10 -	Total						\$0.00		
11	20	TYPE B BARRIER	Material		1	May 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payme Estimate Exception 4 on the current Payment Estimate.	
				1	1	May 2, 2023	SYSTEM	(\$9,250.00)		
					2	May 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payme Estimate Exception 3 on the current Payment Estimate.	



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 112	20 TYPE B BARRIER	Material		2	May 15, 2023	SYSTEM	(\$9,250.00)	
				3	Jun 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Jun 2, 2023	SYSTEM	(\$9,250.00)	
				4	Jun 16, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 16, 2023	SYSTEM	(\$9,250.00)	
				5	Jul 3, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jun 30, 2023	SYSTEM	(\$9,250.00)	
				6	Jul 17, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 17, 2023	SYSTEM	(\$9,250.00)	
				7	Aug 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 2, 2023	SYSTEM	(\$9,250.00)	
			- Total				\$0.00	
		Material - Tota	Material - Total					
112	0 - Total						\$0.00	
115	0 EPOXY PRESSURE INJECTING			9	Sep 5, 2023	SYSTEM	(\$2,688.00)	
					Sep 18, 2023	SYSTEM	(\$2,688.00)	
				11	Oct 2, 2023	SYSTEM	(\$3,024.00)	
			- Total				(\$8,400.00)	
		Material - Tota					(\$8,400.00)	
		MaterialCredit	ialCredit		Sep 18, 2023	SYSTEM	\$2,688.00	
				11	Oct 2, 2023	SYSTEM	\$2,688.00	
				12	Oct 16, 2023	SYSTEM	\$3,024.00	
			- Total				\$8,400.00 \$8,400.00	
		MaterialCredit	MaterialCredit - Total					
	i0 - Total						\$0.00	
119	0 MISC. STRUCTURAL STEEL	Overrun	Overrun	10	Sep 18, 2023	SYSTEM	(\$21,150.00)	
	CONSTRUCTION			12	Oct 16, 2023	SYSTEM	(\$2,350.00)	
				15	Dec 7, 2023	SYSTEM	\$23,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23500.00000 - 23500.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
							\$0.00	
119	0 - Total							
119 120		Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$780.00)	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3624	1200	MISC.	Overrun	Overrun - T	otal			\$0.00									
			Overrun - Total					\$0.00									
	1200 -	Total						\$0.00									
	1210	OPEN CELL FOAM JOINT SEAL	Material		4	Jun 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					4	Jun 16, 2023	SYSTEM	(\$6,000.00)									
					5	Jul 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					5	Jun 30, 2023	SYSTEM	(\$6,000.00)									
					6	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Jul 17, 2023	SYSTEM	(\$6,000.00)									
					7	Aug 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user krausm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					7	Aug 2, 2023	SYSTEM	(\$6,000.00)									
				- Total		2020		\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	11	Oct 2, 2023	SYSTEM	(\$8,100.00)									
					15	Dec 7, 2023	SYSTEM	\$8,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	1210 -	Total						\$0.00									
	5102	OPEN CELL FOAM JOINT SEAL			8	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					8	Aug 16, 2023	SYSTEM	(\$2,200.00)									
				- Total				\$0.00									
			Material - Tota	Material - Total													
	5102 -	Total						\$0.00									
	5105	TYPE B BARRIER	Material		8	Aug 16, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Aug 16, 2023	SYSTEM	(\$10,304.00)									
													9	Sep 5, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$10,304.00)									
					10	Sep 18, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					10	Sep 18, 2023	SYSTEM	(\$10,304.00)									
					11	Oct 2, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Oct 2, 2023	SYSTEM	(\$10,304.00)									
					12	Oct 16, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	5105	TYPE B BARRIER	Material		12	Oct 16, 2023	SYSTEM	(\$10,304.00)	
					13	Nov 2, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 2, 2023	SYSTEM	(\$10,304.00)	
					14	Nov 16, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$10,304.00)	
					15	Dec 7, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$10,304.00)	
					16	Dec 18, 2023	SYSTEM	\$10,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$10,304.00)	
				- Total				\$0.00	
			Material - Tota	al	1			\$0.00	
	5105 -	- Total						\$0.00	
	5108	OPEN CELL FOAM JOINT SEAL	Material		8	Aug 16, 2023	SYSTEM	\$9,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$9,350.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5108 - Total								
		Total						\$0.00	
	5112	TYPE B BARRIER	Material		8	Aug 16, 2023	SYSTEM	\$0.00 \$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE B	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		TYPE B	Material			2023 Aug 16,		\$11,200.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
		TYPE B	Material		8	2023 Aug 16, 2023 Sep 5,	SYSTEM	\$11,200.00 (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE B	Material		8 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE B	Material		8 9 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment
		TYPE B	Material		8 9 9 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment
		TYPE B	Material		8 9 9 10 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE B	Material		8 9 9 10 10 11	2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00 (\$11,200.00) \$11,200.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE B	Material		8 9 9 10 10 11 11	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE B	Material		8 9 9 10 10 11 11 12	2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE B	Material		8 9 9 10 10 11 11 12 12	2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,200.00 (\$11,200.00) \$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00) (\$11,200.00)	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	5112	TYPE B	Material						Estimate Exception 17 on the current Payment Estimate.
		BARRIER			14	Nov 16, 2023	SYSTEM	(\$11,200.00)	
					15	Dec 7, 2023	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user krausm2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Dec 7, 2023	SYSTEM	(\$11,200.00)	
					16	Dec 18, 2023	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$11,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5112 -	Total			_			\$0.00	
	5116	OPEN CELL FOAM JOINT SEAL	Material	rial	8	Aug 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$6,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5116 -	116 - Total						\$0.00	
J6I3624 -	- Total								
Overall -	Total							(\$53,669.75)	



There are no contract adjustments to display for this contract.