

### Pay Estimate Created Date: August 16, 2023

Progress Estimate N 8	lumber	Contract ID Prime Contracto	230217-F01 or Kozeny-Wagne		Pay Period Start August 2, 2023 Pay Period End August 15, 202			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,650,000.00 \$79,594.00 \$2,729,594.00	
Approval Date									By User	
August 16, 2023			Generated and	Approved	l (and should be	considere	d Draft) a	at the Project Office Level by	burnww2	
August 16, 2023		F	Reviewed and Appr	burnww2						
August 17, 2023				Reviewed and Approved at the Central Office Controllers Office Level b						
Original Completion	n Date	Current Cor	npletion Date	Act	tual Completion Date			% of Current Contract Amour	nt Complete	
December 1, 20	23	Decemb	er 1, 2023					40.15%		
	Contract	Informational Dat	tes		Mile	estones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for (	Contract			
Acceptance Date										
Awarded Date	March 8,	2023	March 8, 2023							
Letting Date	February	17, 2023	February 17, 2023	}						
Notice to Proceed Date	April 10, 2	2023	April 10, 2023							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 8				
	This Estimate	Previous	To Date	
230217-F01				
Total Posted Items Pay	\$198,293.50	\$897,717.40	\$1,096,010.90	
Gross Item Adjustments	(\$16,294.30)	\$47,345.62	\$31,051.32	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	ents \$0.00	\$0.00	\$0.00	
		<mark>\$945,063.02</mark>	\$1,127,062.22	
Contract Total Payable This Estimate:	\$181,999.20			

Contract Total Payable This Estimate:

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3535	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$190,000.000	-0.05	(\$9,500.00)
	5007	6169901	MISC.Temporary Traffic Control (Weekends)	LS	\$202,000.000	0.5	\$101,000.00
Project J6I3	535 - Total						\$91,500.00
J6I3624	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.1	\$4,000.00
	0650	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	8.9	\$10,680.00
	0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$36.500	526	\$19,199.00
	0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$125,000.000	-0.75	(\$93,750.00)
	0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$10,800.000	0.5	\$5,400.00
	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	36	\$180.00
	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,250.000	0.25	\$812.50
	0840	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$100.000	-20	(\$2,000.00)
	0940	6061060	MGS GUARDRAIL	LF	\$29.000	576	\$16,704.00
	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,000.000	3	\$12,000.00
	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00
	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	SQYD	\$37.500	-1,194	(\$44,775.00)
	1030	7034215	TYPE B BARRIER	LF	\$370.000	-23	(\$8,510.00)
	1050	7040163	CONCRETE CRACK FILLER	SQYD	\$27.000	-230	(\$6,210.00)
	1070	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$100.000	-85	(\$8,500.00)



### Pay Estimate Created Date: August 16, 2023

Progress	Estimate Nu 8	umber	Contract ID Prime Contractor	230217-F01 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End		5, 2023 Net Ch	al Contract Amour nange Order Amou nt Contract Amoun	nt \$79,594.00
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3624	1110	6239905	MISC.EPOXY UP	RETHANE POLYMER	WEARING	SQYD	\$37.500	-1,228	(\$46,050.00)
	1120	7034215	TYPE B BARRIE	R		LF	\$370.000	-25	(\$9,250.00
	1140	7040104	HALF-SOLE REF	PAIR		SQFT	\$160.000	-100	(\$16,000.00
	1160	7040163	CONCRETE CR	ACK FILLER		SQYD	\$27.000	-237	(\$6,399.00
	1200	7129902	MISC.STRUCTU	RAL STEEL ITEM - BO	OLTS	EA	\$195.000	43	\$8,385.00
	1210	7172054	OPEN CELL FO	AM JOINT SEAL		LF	\$100.000	-60	(\$6,000.00
	5101	6069901	MISC.Temporary	Traffic Control (Week	ends)	LS	\$134,000.000	0.75	\$100,500.00
	5102	7172054	OPEN CELL FO	AM JOINT SEAL		LF	\$110.000	20	\$2,200.00
	5104	6239905	MISC.Epoxy Ure (Weekends)	thane Polymer Wearing	g Surface	SQYD	\$41.500	1,194	\$49,551.00
	5105	7034215	TYPE B BARRIE	R		LF	\$448.000	23	\$10,304.00
	5107	7040163	CONCRETE CR	ACK FILLER		SQYD	\$30.000	230	\$6,900.00
	5108	7172054	OPEN CELL FO	AM JOINT SEAL		LF	\$110.000	85	\$9,350.00
	5111	6239905	MISC.Epoxy Ure (Weekends)	thane Polymer Wearing	g Surface	SQYD	\$41.500	1,228	\$50,962.00
	5112	7034215	TYPE B BARRIE	R		LF	\$448.000	25	\$11,200.00
	5113	7040104	HALF-SOLE REF	PAIR		SQFT	\$190.000	100	\$19,000.00
	5114	7040163	CONCRETE CR	ACK FILLER		SQYD	\$30.000	237	\$7,110.00
	5116	7172054	OPEN CELL FO	AM JOINT SEAL		LF	\$110.000	60	\$6,600.00
Project J6I3	624 - Total								\$106,793.50
Overall - To	tal								\$198,293.50

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

					-			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3535	0390	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$310.00	(\$1,860.00)
	0390	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit			16	\$310.00	\$4,960.00
J6I3624	0670	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Overrun			-16	\$36.50	(\$584.00)
	0670	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material			-526	\$36.50	(\$19,199.00)
	0670	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material		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.	526	\$36.50	\$19,199.00
	0720	MISC.	Material			-1	\$10,800.00	(\$10,800.00)
	0720	MISC.	Material		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.	1	\$10,800.00	\$10,800.00
	0810	FLOWABLE BACKFILL	Material			-3	\$600.00	(\$1,800.00)
	0810	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-	3	\$600.00	\$1,800.00



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

### Pay Estimate Created Date: August 16, 2023

Prog	ress Es			17-F01 ny-Wagner, Ind	c. Pay Period End August 15, 2023 Net C	nal Contract A Change Order A ent Contract A	Amount \$	2,650,000.00 79,594.00 2,729,594.00
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
3624					generated Material Payment Estimate Iten Adjustment (0007) due to user krausm overridding Payment Estimate Exception 3 or the current Payment Estimate	2 1		
	0820	PERMANENT EROS CONTROL GEOTEX				439	\$5.00	\$2,195.0
	0820	PERMANENT EROS CONTROL GEOTEX				-475	\$5.00	(\$2,375.0
	0820	PERMANENT EROS CONTROL GEOTEX			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user krausm overridding Payment Estimate Exception 4 or the current Payment Estimate	า 2 า	\$5.00	\$2,375.0
	0930	SILT FE	NCE MaterialCredit			898	\$2.90	\$2,604.2
	0930	SILT FE	NCE Materia			-898	\$2.90	(\$2,604.2
	0940	MGS GUARD	RAIL Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,485.3)
	0950	MGS BRIDGE APPRO TRANSITION SECT (EXTENDED CU	FION Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,718.0
	0950	MGS BRIDGE APPRO TRANSITION SECT (EXTENDED CU	FION Stockpile		Payment Estimate Item Adjustment generate Stockpile Transaction			(\$4,077.0
(	0980	TYPE A CRASHWOR END TERMINAL (MA			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.0
	1010	CURB REMC	VAL Overrun		Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' i applied (if non-zero)	s	\$30.00	(\$720.0
	1030	TYPE B BARF	RIER Material			-23	\$370.00	(\$8,510.0
	1030	TYPE B BARF	RIER Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0024) due to user krausm overridding Payment Estimate Exception 5 or the current Payment Estimate	า 2 า	\$370.00	\$8,510.0
	1040	HALF-SOLE REF	PAIR Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' i applied (if non-zero)	s	\$160.00	(\$5,600.0
	1100	CURB REMC	VAL Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' i applied (if non-zero)	s	\$30.00	(\$750.0
	1200	M	IISC. Overrun			-4	\$195.00	(\$780.0
	5102	OPEN CELL FOAM JO	DINT Material			-20	\$110.00	(\$2,200.0
	5102	OPEN CELL FOAM JOINT SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL		n 2 2	\$110.00	\$2,200.0		
	5105	TYPE B BAR	RIER Material			-23	\$448.00	(\$10,304.0
	5105 TYPE B BARRIER		RIER Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0023) due to user krausm overridding Payment Estimate Exception 9 or the current Payment Estimate	ו 2 ו	\$448.00	\$10,304.0
	5108	OPEN CELL FOAM JO	DINT Material			-85	\$110.00	(\$9,350.0
	5108	OPEN CELL FOAM JO	DINT Material		This adjustment offsets the original system	- 85	\$110.00	\$9,350.00



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

### Pay Estimate Created Date: August 16, 2023

Prog		timate Number 8	Contract II Prime Con		7-F01 y-Wagner, Inc.	Pay Period End August 15, 2023 Net C	al Contract A hange Order A nt Contract A	2,650,000.00 79,594.00 2,729,594.00	
Project Number	Line No.	Item Descri	iption	Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3624			SEAL			generated Material Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	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 (0020) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$448.00	\$11,200.00
	5116	OPEN CELL F	OAM JOINT SEAL	Material			-60	\$110.00	(\$6,600.00
	5116	OPEN CELL F	OAM JOINT SEAL	Material		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.		\$110.00	\$6,600.00
Total	· · · ·								(\$16,294.30



### 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

013535	This Estimate	Previous	To Date
Posted Item Pay	\$91,500.00	\$351,324.20	\$442,824.20
Gross Item Adjustments	\$3,100.00	\$26,715.19	\$29,815.19
Gross Item Pay	\$94,600.00	\$378,039.39	\$472,639.39
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	
		1.1.1.1	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
613624	This Estimate	Berndama	To Date
		Previous	
Posted Item Pay	\$106,793.50	\$546,393.20	\$653,186.70
Gross Item Adjustments	(\$19,394.30)	\$20,630.43	\$1,236.13
Gross Item Pay	\$87,399.20	\$567,023.63	\$654,422.83
	<b>*</b> ****	<b>*</b> *	<b>*</b> *
		\$0.00	\$0.00
Incentive	\$0.00		
Disincentive	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) this Estimate Periou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6092012, Project Item Line Number 0670, Material Set 609201296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	MoDOT to tag cure sample ID to Line Number.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6169901, Project Item Line Number 0720, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	MoDOT to remove testing requirements from Sampling and Testing Checklist.	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 28 day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6240103A, Project Item Line Number 0820, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Certification received, awaiting QA to enter Sample ID.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5112, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA to tag Line Number in Sample Record.	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 QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5112, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5105, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA to tag Line Number in Sample Record.	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 QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 5105, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 5102, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Awaiting QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 5116, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Awaiting QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 5108, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Awaiting QA to tag Line Number in Sample Record.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 8061019, Project Item Line Number 0930, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Contractor needs to contact SL MoDOT Materials for inspection.	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 0670, Contract Line Item Number 0670, Item 6092012, Minor Item.	Change Order forthcoming.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3624, Project Item Line Number 1010, Contract Line Item Number 1010, Item 2164000, Minor Item.	Quantity needs to be transferred to line number from CO 0001.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3624, Project Item Line Number 1040, Contract Line Item Number 1040, Item 7040104, Minor Item.	Quantity needs to be transferred to line number from CO 0001.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3624, Project Item Line Number 1100, Contract Line Item Number 1100, Item 2164000, Minor Item.	Quantity needs to be transferred to line number from CO 0001.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3624, Project Item Line Number 1200, Contract Line Item Number 1200, Item 7129902, 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	les are	based on F	Report Generated date and can differ from the posted am	ount at th	ie time the	e 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	0.90	\$11,750.00	\$10,575.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$100,000.00	\$10,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.70	0.00	4.70	STA	0.00	\$1,365.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00
		0001	0050	4136000	PCCP JOINT/CRACK SEALING	2,000.00	0.00	2,000.00	LF	0.00	\$4.25	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$65.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$120.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	300.00	0.00	300.00	SQYD	0.00	\$116.00	\$0.00
		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	0.00	\$18,600.00	\$0.00
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$256,766.80	\$128,383.40
		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	0.00	\$0.50	\$0.00
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,783.00	0.00	5,783.00	LF	0.00	\$0.50	\$0.00
		0001	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,727.00	0.00	1,727.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0190	6214600A	FLOWABLE BACKFILL	40.00	0.00	40.00	CUYD	0.00	\$475.00	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	530.00	0.00	530.00	SQYD	0.00	\$5.00	\$0.00
		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,250.00	\$1,625.00		
		0001	0220	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	85.00	0.00	85.00	CUYD	0.00	\$300.00	\$0.00
		0001	0230	0230 8025006 MULCHING	MULCHING		0.00	2.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,600.00	\$0.00
		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	0.00	\$29.00	\$0.00
		0010	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,900.00	\$0.00
		0010	0340	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	0360	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	45.00	0.00	45.00	EA	0.00	\$200.00	\$0.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	203.00	0.00	203.00	SQFT	0.00	\$32.00	\$0.00
		0070	0380	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,436.00	0.00	5,436.00	SQYD	0.00	\$37.50	\$0.00
		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	0.00	\$145.00	\$0.00
		0070	0410	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$84.00	\$0.00
		0070	0420	7040163	CONCRETE CRACK FILLER	156.00	0.00	156.00	SQYD	0.00	\$27.00	\$0.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.95	\$16,934.00	\$16,087.30
		0070	0440	7119904	(EPOXY) MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	2,800.00	0.00	2,800.00	SQFT	2,791.00	\$5.69	\$15,880.79



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	INO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		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	\$49,520.70
		0070	0460	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$12,900.00	\$11,610.00
		0070	0470	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0480	7129902	MISC.INSTALL BEARING STOPPER PLATES	92.00	0.00	92.00	EA	0.00	\$1,000.00	\$0.00
		0070	0490	7129902	MISC.RESET BEARING PADS	4.00	0.00	4.00	EA	0.50	\$12,000.00	\$6,000.00
		0070	0500	7173002	SILICONE EXPANSION JOINT SEALANT	58.00	0.00	58.00	LF	0.00	\$51.00	\$0.00
		0071	0510	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,090.00	-5,090.00	0.00	SQYD	0.00	\$37.50	\$0.00
		0071	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	65.00	0.00	65.00	SQFT	22.00	\$260.00	\$5,720.00
		0071	0530	7040104	HALF-SOLE REPAIR	250.00	-250.00	0.00	SQFT	0.00	\$145.00	\$0.00
		0071	0540	7040163	CONCRETE CRACK FILLER	223.00	-223.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.95	\$48,990.00	\$46,540.50
		0071	0560	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$9.08	\$16,344.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.95	\$13,850.00	\$13,157.50
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.95	\$3,600.00	\$3,420.00
		0071	0590	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	-1.00	0.00	LS	0.00	\$7,500.00	\$0.00
		0071	0600	7129902	MISC.INSTALL BEARING STOPPER PLATES	40.00	0.00	40.00	EA	0.00	\$1,000.00	\$0.00
		0071	0610	7172054	OPEN CELL FOAM JOINT SEAL	43.00	-43.00	0.00	LF	0.00	\$100.00	\$0.00
		0071	0620	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	-28.00	0.00	LF	0.00	\$63.00	\$0.00
		0071	5001	6239905	MISC. Epoxy Urethane Polymer Wearing Surface (weekends)	0.00	5,090.00	5,090.00	SQYD	0.00	\$41.70	\$0.00
		0071	5002	7040104	HALF-SOLE REPAIR	0.00	250.00	250.00	SQFT	0.00	\$176.00	\$0.00
		0071	5003	7040163	CONCRETE CRACK FILLER	0.00	223.00	223.00	SQYD	0.00	\$30.00	\$0.00
		0071	5004	7129901	MISC. Flushing of Existing Expansion Trough	0.00	1.00	1.00	LS	0.00	\$8,300.00	\$0.00
		7172054	OPEN CELL FOAM JOINT SEAL	0.00	43.00	43.00	LF	0.00	\$110.00	\$0.00		
		0071	5006	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	28.00	28.00	LF	0.00	\$69.00	\$0.00
		0001	5007	6169901	01 MISC.Temporary Traffic Control (Weekends)		1.00	1.00	LS	0.50	\$202,000.00	\$101,000.00
	Project J	613535 - To	otal Value	Posted to I	Date as of Report Generated Date							\$442,824.19
	J6I3624	0001	0630	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	0.90	\$11,750.00	\$10,575.00
		0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0650	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	8.90	\$1,200.00	\$10,680.00
		0001	0660	4136000	PCCP JOINT/CRACK SEALING	4,100.00	0.00	4,100.00	LF	0.00	\$4.25	\$0.00
		0001	0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	510.00	0.00	510.00	LF	526.00	\$36.50	\$19,199.00
		0001	0680	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	85.00	\$65.00	\$5,525.00
		0001	0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	85.00	\$130.00	\$11,050.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$125,000.00	\$0.00
		0001	0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0001	0730	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$194,000.00	\$194,000.00
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$25.00	\$0.00
		0001	0770	6205902A		2,104.00	0.00	2,104.00	LF	0.00	\$1.00	\$0.00
		0001	0780	6205903A		1,663.00	0.00	1,663.00	LF	0.00	\$1.00	\$0.00
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	994.00	0.00	994.00	LF	0.00	\$1.00	\$0.00
		0001	0800	6209901	MARKING PAINT, TYPE L BEADS MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.95	\$5,000.00	\$4,750.00
		0001	0000	0203901	WIGG OF HOMAL TENT ON ANT PAVENENT WARKING PAINT	1.00	0.00	1.00	LO	0.95	φ3,000.00	φ <del>4</del> , <i>1</i> 50.00



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.

Note: Posted Q	uantities	and Valu	ies are l	pased on I	Report Generated date and can differ from the posted am	ount at th	ie time the	e Estimate w	as Gen	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	J6I3624	0001	0810	6214600A	FLOWABLE BACKFILL	25.00	0.00	25.00	CUYD	3.00	\$600.00	\$1,800.00
		0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	511.00	0.00	511.00	SQYD	475.00	\$5.00	\$2,375.00
		0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$3,250.00	\$2,437.50
		0001	0840	7172054	OPEN CELL FOAM JOINT SEAL	40.00	-40.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0850	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	70.00	0.00	70.00	CUYD	0.00	\$350.00	\$0.00
		0001	0860	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$3,000.00	\$0.00
		0001	0870	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,600.00	\$0.00
		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$125.00	\$0.00
		0001	0890	8061004	SEDIMENT TRAP ROCK	2.70	0.00	2.70	CUYD	0.00	\$125.00	\$0.00
		0001	0900	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$30.00	\$0.00
		0001	0910	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$25.00	\$0.00
		0001	0920	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$3,600.00	\$0.00
		0001	0930	8061019	SILT FENCE	898.00	0.00	898.00	LF	898.00	\$2.90	\$2,604.20
		0010	0940	6061060	MGS GUARDRAIL	1,288.00	0.00	1,288.00	LF	576.00	\$29.00	\$16,704.00
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0010	0970	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	0990	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	50.00	0.00	50.00	EA	0.00	\$200.00	\$0.00
		0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$32.00	\$0.00
		0070	1010	2164000	CURB REMOVAL	24.00	-24.00	0.00	LF	24.00	\$30.00	\$720.00
		0070	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,194.00	-1,194.00	0.00	SQYD	0.00	\$37.50	\$0.00
		0070	1030	7034215	TYPE B BARRIER	24.00	-24.00	0.00	LF	0.00	\$370.00	\$0.00
		0070	1040	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	35.00	\$160.00	\$5,600.00
		0070	1050	7040163	CONCRETE CRACK FILLER	230.00	-230.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0070	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0070	1070	7172054	OPEN CELL FOAM JOINT SEAL	113.00	-113.00	0.00	LF	0.00	\$100.00	\$0.00
		0070	1080	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	-56.00	0.00	LF	0.00	\$51.00	\$0.00
		0071	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$22,750.00	\$22,750.00
		0071	1100	2164000	CURB REMOVAL	25.00	-25.00	0.00	LF	25.00	\$30.00	\$750.00
		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	1120	7034215	TYPE B BARRIER	25.00	-25.00	0.00	LF	0.00	\$370.00	\$0.00
		0071	1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	0.00	120.00	SQFT	25.00	\$125.00	\$3,125.00
		0071	1140	7040104	HALF-SOLE REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$160.00	\$0.00
		0071	1150	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$84.00	\$0.00
		0071	1160	7040163	CONCRETE CRACK FILLER	237.00	-237.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0071	1170	7040164	FIBER REINFORCED POLYMER WRAP	120.00	0.00	120.00	SF	0.00	\$375.00	\$0.00
		0071	1180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0071	1190	7129901	MISC.CLEANING AND MODIFYING EXISTING DRAINAGE SYSTEM	1.00	-1.00	0.00	LS	0.00	\$23,500.00	\$0.00
		0071	1200	7129902	MISC.STRUCTURAL STEEL ITEM - BOLTS	43.00	0.00	43.00	EA	47.00	\$195.00	\$9,165.00
		0071	1210	7172054	OPEN CELL FOAM JOINT SEAL	80.00	-80.00	0.00	LF	0.00	\$100.00	\$0.00
		0071	1220	7173002	SILICONE EXPANSION JOINT SEALANT	90.00	-90.00	0.00	LF	0.00	\$51.00	\$0.00
		0001	5101	6069901	MISC.Temporary Traffic Control (Weekends)	0.00	1.00	1.00	LS	0.75	\$134,000.00	\$100,500.00
		0070	5102	7172054	OPEN CELL FOAM JOINT SEAL	0.00	40.00	40.00	LF	20.00	\$110.00	\$2,200.00



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

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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	J6I3624	0070	5103	2164000	CURB REMOVAL	0.00	24.00	24.00	LF	0.00	\$40.00	\$0.00
		0070	5104	6239905	MISC.Epoxy Urethane Polymer Wearing Surface (Weekends)	0.00	1,194.00	1,194.00	SQYD	1,194.00	\$41.50	\$49,551.00
		0070	5105	7034215	TYPE B BARRIER	0.00	24.00	24.00	LF	23.00	\$448.00	\$10,304.00
		0070	5106	7040104	HALF-SOLE REPAIR	0.00	100.00	100.00	SQFT	0.00	\$190.00	\$0.00
		0070	5107	7040163	CONCRETE CRACK FILLER	0.00	230.00	230.00	SQYD	230.00	\$30.00	\$6,900.00
		0070	5108	7172054	OPEN CELL FOAM JOINT SEAL	0.00	113.00	113.00	LF	85.00	\$110.00	\$9,350.00
		0070	5109	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	56.00	56.00	LF	0.00	\$59.00	\$0.00
		0001	5110	2164000	CURB REMOVAL	0.00	25.00	25.00	LF	0.00	\$40.00	\$0.00
		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	1.00	1.00	LS	0.00	\$26,000.00	\$0.00
		0071	5116	7172054	OPEN CELL FOAM JOINT SEAL	0.00	80.00	80.00	LF	60.00	\$110.00	\$6,600.00
		0071	5117	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	90.00	90.00	LF	0.00	\$59.00	\$0.00
	Project	1613624 - To	tal Value	Posted to I	Date as of Report Generated Date							\$653,186.70
230217-F01 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	port Generated Date							\$1,096,010.89



# 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.

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
0100	6169901	MISC.	8/3/23	8/4/23	0.45	LS \	/arious locations	N/A		N/A		Percentage of LS correction.
			8/15/23	8/16/23	-0.50	LS \	/arious locations.	N/A		N/A		Quantity transferred to Line No. 5007 created by CO0001
5007	6169901	MISC.	8/15/23	8/16/23	0.50	LS \	/arious locations	N/A		N/A		Transferred from original Line No. 0100 due to CO0001.
Project:	J6I3624											
Line	ltem	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	Unita	Locatori	Station Log Mile		Station/ Log Mile		Commenta
0640	2022010	REMOVAL OF IMPROVEMENTS	8/15/23	8/16/23	0.10	) LS	Along Ramp 4	N/	4	N/A		LS increased due to removal of existing guardrail.
0650	2153000	SHAPING SLOPES, CLASS III	8/8/23	8/11/23	5.80	100F	Along beginning of Ramp 4 right hand shoulder to A6372	92+2	8	96+70		
			8/15/23	8/16/23	3.10	100F	Right shoulder along Ramp 4 between A6372 and A6373	8. 86+2	1 LT	89+43	LT	
0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/8/23	8/11/23	526.00	LE	Along Ramp 4 right shoulder	76+4	7	96+90		407.5 LF of 4" Type B curb 118.5 LF of curb match existing profile
0710	6169901	MISC.	8/15/23	8/16/23	-0.75	5 LS	Various locations	N/	۹.	N/A		Quantity transferred to Line No. 5101 created by CO0001.
0720	6169901	MISC.	8/15/23	8/16/23	0.50	) LS	Ramp 4 detours programming	N/	4	N/A		
0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/7/23	8/11/23	36.00	SQYE	Ramp 4 at Hanley/Graham		D	0		10x65
0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/15/23	8/16/23	0.25	i LS	Various locations along Ramp 4	N/	4	N/A		LS increased due to field measurements taken for drainpipe at A6373
0840	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	-20.00	) LF	· N/A	N/	۹.	N/A		Quantity transferred to Line No. 5102 due to CO0001
0940	6061060	MGS GUARDRAIL	8/8/23	8/11/23	338.00	LE	Beginning of Ramp 4 right shoulder to A6372 barrier wall.	. 92+2	8	96+70		
			8/15/23	8/16/23	238.00	LE	Along right shoulder of Ramp 4, between A6372 and A6373	86+2	1 LT	89+43	LT	
0950	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/8/23	8/11/23	1.00	) EA	SE corner of A6372	92+2	8	92+28		
			8/15/23	8/16/23	2.00	) E/	Along right shoulder of Ramp 4, between A6372 and A6373	86+2	1 LT	89+43	LT	
0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/8/23	8/11/23	1.00	) E/	Beginning of run along Ramp 4 right hand shoulder.	96+7	D	96+70		
1020	6239905	MISC.	8/15/23	8/16/23	-1,194.00	SQYE	A6372	N/	۹.	N/A		Quantity transferred to Line No. 5104 due to CO0001
1030	7034215	TYPE B BARRIER	8/15/23	8/16/23	-23.00	) LF	A6372	N/	4	N/A		Quantity transferred to Line No. 5105 due to CO0001
1050	7040163	CONCRETE CRACK FILLER	8/15/23	8/16/23	-230.00	SQYE	A6372	N/	4	N/A		Quantity transferred to Line No. 5107 due to CO0001
1070	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	-85.00	) LF	A6372	N/	۹.	N/A		Quantity transferred to Line No. 5108 due to CO0001
1110	6239905	MISC.	8/15/23	8/16/23	-1,228.00	SQYE	A6373	N/	۹.	N/A		Quantity transferred to Line No. 5111 due to CO0001
1120	7034215	TYPE B BARRIER	8/15/23	8/16/23	-25.00	) LF	A6373	N/	4	N/A		Quantity transferred to Line No. 5112 due to CO0001
1140	7040104	HALF-SOLE REPAIR	8/15/23	8/16/23	-100.00	SQF	A6373	N/	4	N/A		Quantity transferred to Line No. 5113 due to CO0001
1160	7040163	CONCRETE CRACK FILLER	8/15/23	8/16/23	-237.00	SQYE	A6373	N/	۹.	N/A		Quantity transferred to Line No. 5114 due to CO0001
1200	7129902	MISC.	8/9/23	8/11/23	43.00	E/	A 6373 Bent 2 both left and right column	85+0	D	85+00		Quantity overrun, both access panels have 24 holes punched through bolt plates. Only one original bolt was able to be used in place.
1210	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	-60.00	) Lf	A6373	N/	4	N/A		Quantity transferred to Line No. 5116 due to CO0001
5101	6069901	MISC. GUARDRAIL ITEM	8/15/23	8/16/23	0.75	i LS	Various locations.	N/	4	N/A		Quantity transferred from original Line No. 0710 due to CO0001.
5102	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	20.00	LE	Various locations	N/	۹.	N/A		Transferred from original Line No. 0840 due to CO0001
5104	6239905	MISC.	8/15/23	8/16/23	1,194.00	SQYE	A6372	N/	4	N/A		Quantity transferred from original Line No. 1020 due to CO0001
5105	7034215	TYPE B BARRIER	8/15/23	8/16/23	23.00	L	- A6372	N/	4	N/A		Quantity transferred from original Line No. 1030 due to CO0001
5107	7040163	CONCRETE CRACK FILLER	8/15/23	8/16/23	230.00	SQYE	A6372	N/	4	N/A		Quantity transferred from original Line No. 1050
5108	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	85.00	LE	A6372	N/	۹.	N/A		Quantity transferred from original Line No. due to CO0001
5111	6239905	MISC.	8/15/23	8/16/23	1,228.00	SQYE	A6373	N/	4	N/A		Quantity transferred from original Line No. 1110 due to CO0001
5112	7034215	TYPE B BARRIER	8/15/23	8/16/23	25.00	LE	A6373	N/	4	N/A		Quantity transferred from original Line No. 1120 due to CO0001
5113	7040104	HALF-SOLE REPAIR	8/15/23	8/16/23	100.00	SQF	A6373	N/	4	N/A		Quantity transferred from original Line No. 1140 due to CO0001
5114	7040163	CONCRETE CRACK FILLER	8/15/23	8/16/23	237.00	SQYE	A6373	N/	4	N/A		Quantity transferred from original Line No. 1160 due to CO0001
5116	7172054	OPEN CELL FOAM JOINT SEAL	8/15/23	8/16/23	60.00	LE	A6373	N/	4	N/A		Quantity transferred from original Line No. 1210 due to CO0001

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3535	0100	MISC.	Material	,	7	Aug 2, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$9,500.00)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0310	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$14,314.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,314.13	
	0310 -	T-4-1	Construction	Stockpile ST	vii - Totai			\$14,314.13	
			Construction		2	May 15	OVOTEM	\$14,314.13	Devenue to fair and the Adjustment repeated Steelails Transaction
	0320	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	2	May 15, 2023	SYSTEM	\$4,530.00 \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	0320 -	Total	Construction	Stockpile ST	vii - Totai			\$4,530.00 \$4,530.00	
		MGS BRIDGE	Construction		E	lum 20	OVOTEM		Deument Felimete Item Adjustment generated Steelmile Transaction
	0330	APP. TRANS SEC (REG/NO	Construction Stockpile STMI	- Total	5	Jun 30, 2023	SYSTEM	\$6,600.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	Construction		Total				
	0220	Total	Construction	Stockpile ST	vii - Totai			\$6,600.00	
	0330 -		Construction		2	May 15	OVOTEM	\$6,600.00	Devenue to feature to the Adjustment repeated Steelails Transaction
	0340	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$2,481.06	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	0 1 1	- Total				\$2,481.06	
	0040	T-4-1	Construction	Stockpile S I	vii - Totai			\$2,481.06	
	0340 -		O a matrix ati a m		E.	hur 20	OVOTEM	\$2,481.06	Design and Endine to them. A directory of non-ended Ote should Termine editor.
	0350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Total	5	Jun 30, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	Total			\$3,750.00	
	0350 -	Total	Construction	Stockpile ST	vii - Totai			\$3,750.00 \$3,750.00	
	0390	SUBSTRUCTURE	Motorial		7	Aug 2	SYSTEM		
	0390	(UNFORMED)	Material	- Total	1	Aug 2, 2023	STOTEM	(\$4,960.00)	
			Material - Tota					(\$4,960.00)	
			MaterialCredit		8	Aug 16, 2023	SYSTEM	\$4,960.00	
				- Total		2023		\$4,960.00	
			MaterialCredit					\$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)	
	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	



Aug 18, 2023

COATING-OFFERENTS AND         State         State<	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
960 NSTC PRIVER NASTC	535	0430	COATING - CONCRETE	Material - Tota	I				\$0.00	
MASTIC FRIMER         Masterial         Parameter         Second		0430 -	Total						\$0.00	
Visite         Visite<		0460		Material		4		SYSTEM	\$11,610.00	Estimate Item Adjustment (0003) due to user pansag1 overridding Payment
Visit of the second s						4		SYSTEM	(\$11,610.00)	
Application         Application         Application         This adjustment offsets the original system-generated Material Payment Estimate Example						5		SYSTEM	\$11,610.00	Estimate Item Adjustment (0004) due to user burnww2 overridding Payment
Adder 1 - Total         Addres         System         System <thsystem< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$11,610.00)</td><td></td></th<></thsystem<>						5		SYSTEM	(\$11,610.00)	
Image: second						6		SYSTEM	\$11,610.00	Estimate Item Adjustment (0001) due to user krausm2 overridding Payment
Image: Provide the set of the se						6		SYSTEM	(\$11,610.00)	
Odd         Image: Normal interval         Im						7		SYSTEM	\$11,610.00	Estimate Item Adjustment (0004) due to user krausm2 overridding Payment
Image: Note of the second se						7		SYSTEM	(\$11,610.00)	
0460 - Total         SUBSTRUCTURE REPAIR (UNFORMED)         Material SUBSTRUCTURE (UNFORMED)         Material Substructure (UNFORMED)         Material Substructure (UNFORMED)         Material Substructure Substructure (UNFORMED)         Material Substructure Substr					- Total				\$0.00	
0520       SUBSTRUCTURE REPAIR (UNFORMED)       Material REPAIR (UNFORMED)       Material A       2023       SYSTEM       \$5,720.00       This adjustment (002) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         3       Jun 2, 2023       SYSTEM       \$5,720.00       This adjustment (002) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         4       Jun 16, 2023       SYSTEM       \$5,720.00       This adjustment (004) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         5       Jul 3, 2023       SYSTEM       \$5,720.00       This adjustment (005) due to user pansag1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         6       Jul 3, 2023       SYSTEM       \$5,720.00       This adjustment (002) due to user payment Estimate Exception 6 on the current Payment Estimate.         6       Jul 3, 2023       SYSTEM       \$5,720.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$5,720.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$5,720.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.<				Material - Tota	I				\$0.00	
REPAIR (UNFORMED)       REPAIR (UNFORMED)       Repair Rep		0460 -	Total						\$0.00	
Image: Similar in the second secon		0520	REPAIR	Material		3		SYSTEM	\$5,720.00	Estimate Item Adjustment (0002) due to user pansag1 overridding Payment
Image: Second									(\$5,720.00)	
0         0						4		SYSTEM	\$5,720.00	Estimate Item Adjustment (0004) due to user pansag1 overridding Payment
0520 - Total         2023         2023         SYSTEM         \$\$0.00         Estimate Exception 6 on the current Payment Estimate.           0550         PPOTECTIVE ESTIMATE Total         \$\$1.000         \$YSTEM         \$\$5,720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0550         -Total         \$\$         \$\$75TEM         \$\$5,720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0550         -Total         \$\$         \$\$75TEM         \$\$5,720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0550         -Total         \$\$         \$\$75TEM         \$\$5,720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0550         PROTECTIVE EBENTS AND         Material - Total         \$\$0.00         This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate.           0550         PROTECTIVE EBENTS AND         Material - Total         \$\$0.00         This adjustment offsets the original system-generated Material Payment. Estimate Item Adjustment (0003) due to user pansag1 overridding Payment. Estimate Item Adjustment (0003) due to user pansag1 overridding Payment. Estimate Item Adjustment offsets the original sys						4		SYSTEM	(\$5,720.00)	
050         PROTECTIVE CONTRGE CONCRETIVE BENTS AND         Material - Total         3         Jul 2, 2023         SYSTEM         \$2,495.00         This adjustment offsets the original system-generated Material Payment. Estimate tem Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate.           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           Material - Total           \$0.00           Material - Total           \$10           Total           \$10           10           10           10           10           10           10           10           10           10           10           10						5		SYSTEM	\$5,720.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
Image: start in the start						5		SYSTEM	(\$5,720.00)	
Image: state of the state						6		SYSTEM	\$5,720.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
0550       PROTECTIVE COATING- CONCRETE BENTS AND       Material - Total       3       Jun 2, 2023       SYSTEM       \$\$24,495.00       This adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         0550       PROTECTIVE COATING- CONCRETE BENTS AND       Material - Total       3       Jun 2, 2023       SYSTEM       \$\$24,495.00       This adjustment (0003) due to user pansag1 overridding Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         0550       PROTECTIVE Material - Total       3       Jun 2, 2023       SYSTEM       \$\$24,495.00       This adjustment (0003) due to user pansag1 overridding Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         0550       Material - Total       3       Jun 2, 2023       SYSTEM       \$\$24,495.00						6		SYSTEM	(\$5,720.00)	
0520 - Total       - Total       \$0.00         0520 - Total       \$0.00         0550       PROTECTIVE COATINE CONTRETE BENTS AND       Material       3       Jun 2, 2023       SYSTEM       \$24,495.00         0550       - Total       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.         0       - Total       - Total       \$0.00         - Total       - Total       \$0.00						7		SYSTEM	\$5,720.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
Material - Total       \$0.00         0520 - Total       \$0.00         0550       PROTECTIVE COATIRG- 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.         - Total       - Total       \$0.00         Material - Total       - Total       \$0.00						7	Aug 2, 2023	SYSTEM	,	
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 tem Adjustment (0003) due to user pansag1 overridding Payment Estimate texception 8 on the current Payment Estimate.         - Total       - Total       \$0.00         Material - 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.         0       - Total       SYSTEM       \$24,495.00         Material - Total				Material - Tota						
COATING - CONCRETE BENTS AND       2023       2023       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         - Total         Material - Total										
3     Jun 2, 2023     SYSTEM     (\$24,495.00)       - Total     \$0.00       Material - Total     \$0.00		0550	COATING - CONCRETE	Material		3		SYSTEM	\$24,495.00	Estimate Item Adjustment (0003) due to user pansag1 overridding Payment
Material - Total \$0.00			DENTS AND			3		SYSTEM	,	
									\$0.00	
0550 - Total \$0.00				Material - Tota					\$0.00	
		0550 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3535	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	
			Material - Tota					\$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	I				\$0.00	
	0580 -	Total						\$0.00	
J6I3535 -	Total							\$29,815.19	
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	I				\$0.00	
			Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$584.00)	
				Overrun - T	otal			(\$584.00)	
			Overrun - Tota	ıl				(\$584.00)	
	0670 -	Total						(\$584.00)	
	0680	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jul 17, 2023	SYSTEM	\$2,730.00	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.
					6	Jul 17,	SYSTEM	(\$2,730.00)	



Aug 18, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
.4	0680	FURNISHING	Material			2023			
		TYPE 1 ROCK DITCH LINER		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	0700	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Paymen Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,400.00)	
					4	Jun 16, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0810	FLOWABLE BACKFILL	Material		7	Aug 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$1,800.00)	
					8	Aug 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -	Total						\$0.00	
	0820	PERMANENT EROSION	Material		6	Jul 17, 2023	SYSTEM	(\$1,150.00)	
		CONTROL GEOTEXTILE			7	Aug 2, 2023	SYSTEM	(\$2,195.00)	



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoor	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	Amount	romane
1613624	0820	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			8	Aug 16, 2023	SYSTEM	(\$2,375.00)	
				- Total				(\$3,345.00)	
			Material - Tota	1				(\$3,345.00)	
			MaterialCredit		7	Aug 2, 2023	SYSTEM	\$1,150.00	
					8	Aug 16, 2023	SYSTEM	\$2,195.00	
				- Total				\$3,345.00	
			MaterialCredit	- Total				\$3,345.00	
	0820 -	Total						\$0.00	
	0840	OPEN CELL FOAM JOINT SEAL	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	1				\$0.00	
	0840 -	Total						\$0.00	
	0930	SILT FENCE	Material		5	Jun 30, 2023	SYSTEM	(\$2,604.20)	
					6	Jul 17, 2023	SYSTEM	(\$2,604.20)	
					7	Aug 2, 2023	SYSTEM	(\$2,604.20)	
					8	Aug 16, 2023	SYSTEM	(\$2,604.20)	
				- Total				(\$10,416.80)	
			Material - Tota	1				(\$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	
				- Total				\$7,812.60	
			MaterialCredit	- Total				\$7,812.60	
	0930 -							(\$2,604.20)	
	0940	MGS	Construction		8	Aug 16,	SYSTEM	(\$4,485.30)	Payment Estimate Item Adjustment generated Stockpile Transaction



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3624	0940	GUARDRAIL	Stockpile			2023			
				- Total				(\$4,485.30)	
			Construction	Stockpile - To	otal			(\$4,485.30)	
			Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$10,029.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$10,029.63	
			Construction	Stockpile ST	/II - Total			\$10,029.63	
	0940 -	Total						\$5,544.33	
	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
		SEC (EXT COND)		- Total				(\$6,795.00)	
			Construction	Stockpile - To	otal			(\$6,795.00)	
			Construction Stockpile		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		5	Jun 30, 2023	SYSTEM	\$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,325.00	
			Construction	Stockpile ST	/II - Total			\$11,325.00	
	0950 -	Total						\$4,530.00	
	0960	MGS BRIDGE APP. TRANS	Construction Stockpile		5	Jun 30, 2023	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	STMI	- Total				\$2,200.00	
			Construction	Stockpile ST	Al - Total			\$2,200.00	
	0960 -	Total						\$2,200.00	
	0980	TYPE A CRASHWORTHY	Construction Stockpile		8	Aug 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,875.00)	
			Construction	- Stockpile - To	otal			(\$1,875.00)	
			Construction Stockpile		5	Jun 30, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,875.00	
			Construction	Stockpile ST	/II - Total			\$1,875.00	
- 1	0980 -	Total						\$0.00	
	1010	CURB REMOVAL	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$720.00)	
			Overrun - Tota	al				(\$720.00)	
	1010 -	Total						(\$720.00)	
	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
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1020 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	1030	TYPE B BARRIER	Material		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 Estimate Exception 4 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$8,510.00)	
					7	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)	
					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)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1030 -	Total						\$0.00	
	1040	HALF-SOLE REPAIR	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$5,600.00)	
			Overrun - Tota	al				(\$5,600.00)	
	1040 -	Total						(\$5,600.00)	
	1070	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 Payment 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)	
								\$5,500.00	This adjustment offects the original system generated Material Boyment
					4	Jun 16, 2023	SYSTEM	ψ3,300.00	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		SYSTEM	(\$5,500.00)	Estimate Item Adjustment (0010) due to user pansag1 overridding Payment
						2023 Jun 16,			Estimate Item Adjustment (0010) due to user pansag1 overridding Payment
					4	2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$5,500.00)	Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	2023 Jun 16, 2023 Jul 3, 2023 Jun 30,	SYSTEM SYSTEM	(\$5,500.00) \$8,500.00	Estimate Item Adjustment (0010) due to user pansag1 overridding Payment Estimate Exception 11 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	1070	OPEN CELL FOAM JOINT SEAL	Material		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 Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1100	CURB REMOVAL	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$750.00)	
			Overrun - Tota	al				(\$750.00)	
	1100 -	Total						(\$750.00)	
	1110	MISC.	Other Item Adjustment	OTHR		Jun 2, 2023	pansag1	(\$8,550.00)	Partial payment withheld until work performed passes Q/C testing as per JSP
					4	Jun 16, 2023	SYSTEM	\$8,550.00	Partial payment withheld until work performed passes Q/C testing as per JSP
			Other Item Ad	OTHR - Tota				\$0.00	
	1110 -	Total	Other Item Ad	justinent - 10				\$0.00 \$0.00	
	1120	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 Payment
					1	May 2, 2023	SYSTEM	(\$9,250.00)	Estimate Exception 4 on the current Payment Estimate.
					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 Payment Estimate Exception 3 on the current Payment Estimate.
					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	ıl				\$0.00	
	1120 -	Total						\$0.00	
	1200	MISC.	Overrun	Overrun	8	Aug 16, 2023	SYSTEM	(\$780.00)	
				Overrun - T	otal			(\$780.00)	
			Overrun - Tota	al				(\$780.00)	



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12:0         OFEN CELL FORMUSER         Market FORMUSER         4         Jun 16, Jun 22, Jun 22,	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOM 3DHT         Extension is multiple squarement (007) due is using promote (007) due is usin	24	1200 -	Total						(\$780.00)	
1         0         0.000         10		1210	FOAM JOINT	Material		4		SYSTEM	\$6,000.00	Estimate Item Adjustment (0012) due to user pansag1 overridding Payment
1         0         2023         2023         Estimabilities Adjuitment 00181 due situation.         20000           5         Jun 30         SYSTEM         (50,0000)         The adjuitment 00181 due situation.         20000           6         Jun 30         SYSTEM         (50,0000)         The adjuitment official test of circle argument Estimate.           6         Jun 30         SYSTEM         (50,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (60,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (60,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (60,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (60,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (80,0000)         The adjuitment official test of circle argument Estimate.           7         Aug 20         SYSTEM         (80,0000)         State argument Estimate.         State argument Estimate.           7         Aug 20         SYSTEM         (80,0000)         State argument Estimate.         <						4		SYSTEM	(\$6,000.00)	
1         203         0         1 <td1< td="">         1         1         1</td1<>						5		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user burnww2 overridding Payment
Image: stand in the s						5		SYSTEM	(\$6,000.00)	
						6		SYSTEM	\$6,000.00	Estimate Item Adjustment (0014) due to user krausm2 overridding Payment
1         2         2023         SYSTEM         58.000.00         The adjustment officies the original system-generated Material Payment Estimate.           1         - Total         3023         SYSTEM         68.000.00         The adjustment officies the original system-generated Material Payment Estimate.           1210 - Total         - Total         302.00         302.00         100.00           1210 - Total         - Total         50.00         The adjustment officies the original system-generated Material Payment.           5102         OPEN CELL         Material - Total         50.00         The adjustment officies the original system-generated Material Payment.           5102         OPEN CELL         Material - Total         50.00         The adjustment officies the original system-generated Material Payment.           5103         SEAL         - Total         50.00         The adjustment officies the original system-generated Material Payment.           5105         Total         - Total         50.00         The adjustment officies the original system-generated Material Payment.           5105         TYTEE B         Material - Total         50.00         SYSTEM         \$10.00.00           5106         TYTEE B         Aug 16, SYSTEM         \$10.00.00         The adjustment officies the original system-generated Material Payment Estimate.           51						6		SYSTEM	(\$6,000.00)	
Image: state in the s						7	Aug 2,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user krausm2 overridding Payment
Image: state in the im						7		SYSTEM	(\$6,000.00)	
1210 - Total         Status         Status <ths< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<>					- Total				\$0.00	
5102     OPEN CELL FOM JORT     Material - Total     8     Aug 16, 2023     SYSTEM     \$2,200.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       5102     -Total     5000     -Total     5000       Material - Total     5000       Status to a system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       5105       STOR       Status to a system-generated Material Payment.       Status to a system-generated Material Payment. <tr< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - Tota	1				\$0.00	
FOAM JOINT SEAL         FOAM JOINT SEAL         FOAM JOINT SEAL         Eastmate Exception 12 on the current Payment Estimate.           8         Aug 16, 2023         SYSTEM         (\$2.200.00)           Image: System Structure Payment Estimate.           Material - Total           Material - Total           St02 - Total <td></td> <td>1210 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1210 -	Total						\$0.00	
Image: state in the second s		5102	FOAM JOINT	Material		8		SYSTEM	\$2,200.00	Estimate Item Adjustment (0019) due to user krausm2 overridding Payment
Material - Total         \$0.00           5102 Total         TYPE B BARRIER         Material - Total         Si 2023         SYSTEM         \$10,04.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           5105 Total         - Total         - Total         SYSTEM         \$10,04.00           5105 Total         - Total         - Total         - So.00           5105 Total         - Total         - So.00           5106 Total         - Total         - So.00           5106 Total         - Total         - So.00           5108 Total         - Total         SYSTEM         \$9,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           5108 Total         - Total         - So.00						8		SYSTEM	(\$2,200.00)	
5102         Total         Summary Super-S										
5105         TYPE B BARRIER         Material BARRIER         Material BARRIER         Material Barriel         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 Item Adjustment offsets the original system-generated Material Payment           6         Aug 16, 2023         SYSTEM         \$10,304.00         This adjustment offsets the original system-generated Material Payment           6         Aug 16, 2023         SYSTEM         \$10,304.00         This adjustment offsets the original system-generated Material Payment           5108         - Total         50.00         50.00         This adjustment offsets the original system-generated Material Payment           5108         OPEN CELL FOAM JOINT         Material - Total         SYSTEM         \$9,350.00         This adjustment offsets the original system-generated Material Payment           5108         FOAM JOINT         - Total         \$9,350.00         This adjustment (0022) due to user krausm2 overridding Payment           5112         TYPE B BARRIER         Material - Total         \$0.00         This adjustment offsets the original system-generated Material Payment           5112         TYPE B BARRIER         Material - Total         \$0.00         This adjustment offsets the original system-generated Material Payment           51				Material - Tota	d				\$0.00	
$ \begin{array}{c c c c c c } & BARRIER \\ & COPEN CELL \\ FOAM JOINT \\ SEAL \\ & FOAM JOINT \\ & COPEN CELL \\ & FOAM JOINT \\ & FOAM JOINT \\ & COPEN CELL \\ & FOAM JOINT \\ & FOAM JOIN$	J.	5102 -	Total						\$0.00	
Image: Control in the		5105		Material		8		SYSTEM	\$10,304.00	Estimate Item Adjustment (0023) due to user krausm2 overridding Payment
Material - Total       \$0.00         5105 - Total       \$0.00         5108 - Total       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.         5108 - Total       - Total       50.00       - Total       \$9,350.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.         5108 - Total       - Total       - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.         5108 - Total       - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         5112 - Total       TYPE B BARRIER       Material - Total       \$YSTEM       \$11.200.00         5112 - Total       - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         5112 - Total       - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         5112 - Total       \$0.00       * Total						8		SYSTEM	(\$10,304.00)	
5103 - Total         OPEN CELL FOAM JOINT SEAL         Material Aug 16, 2023         SYSTEM SYSTEM         \$9,350.00 SySTEM         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.           5108 - Total         - Total         \$0.00         \$0.00           5108 - Total         - Total         \$0.00           5108 - Total         \$0.00         \$0.00           5112 TYPE B BARRIER         Material - Total         \$0.00         \$11:200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           5112 Total         \$0.00         \$11:200.00         \$11:200.00         \$11:200.00           \$112 Total         \$0.00         \$11:200.00         \$11:200.00         \$11:200.00         \$11:200.00           \$112 Total         \$0.00         \$11:200.00         \$11:200.00         \$11:200.00         \$11:200.00           \$112 Total         \$0.00         \$11:200.00         \$11:200.00         \$11:200.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
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 Item Adjustment (0022) due to user krausm2 overridding Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Payment Estimate Item Adjustment (0022) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.       5108     - Total     50.00       5108     Total     50.00       5108     Total     50.00       5112     TYPE B BARRIER Material - Total     8     Aug 16, 2023     SYSTEM     \$11.200.00       5112     TYPE B BARRIER     Material - Total     8     Aug 16, 2023     SYSTEM     \$11.200.00       5112     Total     - Total     50.00     50.00       5112     OPEN CELL FOAM JOINT SEAL     Material - Total     \$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.       5116     OPEN CELL FOAM JOINT SEAL     8     Aug 16, 2023     SYSTEM     \$6,600.00       5116     OPEN CELL FOAM JOINT SEAL     8     Aug 16, 2023     SYSTEM     \$6,600.00				Material - Tota	ıl				\$0.00	
FOAM JOINT SEAL     Seal     Aug 16, 2023     SYSTEM SEAL     Seal Joint Sea Joint Sea Joint Council Joint Sea Joint Council Joint Sea Joint Council Joint Sea Joint Council Joint Joint Sea Joint Council Joint Sea Joint Council Joint Council Joint Sea Joint Council Joint Council Joint Council Joint Joint Council Joint Joint Council Joint Joint Council Joint Council Joint Joint Joint Joint Council Joint Joint Joint Council Joint J		5105 -	Total						\$0.00	
Image: State of the s		5108	FOAM JOINT	Material		8		SYSTEM	\$9,350.00	Estimate Item Adjustment (0022) due to user krausm2 overridding Payment
Material - Total       \$0.00         5108 - Total       \$0.00         5112       TYPE B BARRIER BARRIER       Material - Total       8       Aug 16, 2023       SYSTEM       \$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.         - Total       - Total       \$9.00         - Total       - Total       \$0.00         5112 - Total       \$0.00         5114 - FOAM JOINT SEAL       8       Aug 16, 2023       SYSTEM       \$6,600.00         8       Aug 16, 2023       SYSTEM       \$6,600.00       This adjustment (0021) due to user krausm2 overridding Payment Estimate         SEAL       8       Aug 16, 2023       SYSTEM       \$6,600.00       Estimate Item Adjustment (0021) due to user krausm2 overridding Payment Estimate						8	Aug 16, 2023	SYSTEM	(\$9,350.00)	
S108 - Total       S108 - Total       S100       S100         5112       TYPE B BARRIER       Material       8       Aug 16, 2023       SYSTEM       \$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.         8       Aug 16, 2023       SYSTEM       \$\$11,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         0       - Total       5YSTEM       \$\$0.00       \$\$0.00         5112 - Total       50.00       5YSTEM       \$\$0.00         5116       OPEN CELL FOAM JOINT SEAL       8       Aug 16, 2023       SYSTEM       \$\$6,600.00         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 Item Adjustment (0021) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00	
5112       TYPE B BARRIER       Material       8       Aug 16, 2023       SYSTEM       \$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.         *       •<				Material - Tota	ıl				\$0.00	
BARRIER     2023     2023     Estimate Item Adjustment (0020) due to user krausm2 overridding Paymen Estimate       0     - Total     8     Aug 16, 2023     \$YSTEM     \$\$11,200.00)       - Total     - Total     \$\$0.00     \$\$0.00       Since item Adjustment (0020) due to user krausm2 overridding Paymen Estimate       - Total       \$\$0.00       5112 - Total       \$\$0.00       5112 - Total       \$\$\$0.00       5116       OPEN CELL       FOAM JOINT     SEAL       8     Aug 16, 2023       8     Aug 16, 2023       \$YSTEM     \$\$6,600.00       Estimate Item Adjustment offsets the original system-generated Material Payment Estimate.       8     Aug 16, 2023     \$YSTEM     \$\$6,600.00       Estimate Item Adjustment (0021) due to user krausm2 overridding Paymen Estimate       \$\$8		5108 -	Total						\$0.00	
Image: Second		5112		Material		8		SYSTEM	\$11,200.00	Estimate Item Adjustment (0020) due to user krausm2 overridding Payment
S112 - Total     Material - Total     S0.00       5116     OPEN CELL FOAM JOINT SEAL     Material     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	(\$11,200.00)	
5112 - Total       \$0.00         5116       OPEN CELL FOAM JOINT SEAL       Material       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	
5116       OPEN CELL FOAM JOINT SEAL       Material       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       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.				Material - Tota	ıl				\$0.00	
FOAM JOINT SEAL     2023     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)		5112 -	Total						\$0.00	
2023		5116	FOAM JOINT	Material		8		SYSTEM	\$6,600.00	Estimate Item Adjustment (0021) due to user krausm2 overridding Payment
- Total \$0.00						8		SYSTEM	(\$6,600.00)	
					- Total				\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	5116 OPEN CELL FOAM JOINT SEAL Material - Total							\$0.00	
	5116 - Total							\$0.00	
J6I3624 - Total							\$1,236.13		
Overall - Total								\$31,051.32	



There are no contract adjustments to display for this contract.