

Pay Estimate Created Date: May 16, 2025

Progress Estimate N 39	umber	Contract ID Prime Contractor	230317-B02 Emery Sapp & S			15, 2025 Net (inal Contract Amount Change Order Amount ent Contract Amount	\$2,486,413.55 \$22,266.95 \$2,508,680.50
Approval Date								By User
May 16, 2025		Ge	enerated and App	proved (and	should be considered	Draft) at the P	roject Office Level by	worthk
May 16, 2025		Reviev	ved and Approve	d (and shoul	d be considered Draft	i) at the Reside	ent Engineer Level by	lincom
May 20, 2025			Re	viewed and <i>i</i>	Approved at the Centr	al Office Contr	ollers Office Level by	ramses1
Original Completion	Date	Current Comp	oletion Date	Actual	Completion Date	% of Cu	Irrent Contract Amoun	t Complete
July 1, 2024		July 1,	2024	Ju	ne 26, 2024		100.00%	
	Contrac	t Informational Dat	tes		Mileston	es		
Date Description	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	April 5, 2	2023	April 5, 2023					
Letting Date	March 1	7, 2023	March 17, 2023	;				
Notice to Proceed Date	May 8, 2	2023	May 8, 2023					
Open to Traffic Date	May 22,	2024	May 22, 2024					
Work Began Date	Februar	y 19, 2024	February 19, 20)24				
Contract Total Pay For	Estimate	No. 39						
					D .		TRI	

ems Paid This Estimate Period			
Contract Total Payable This Estimate:	\$0.00		
		\$2,508,602.89	\$2,508,602.89
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	(\$77.61)	(\$77.61)
Total Posted Items Pay	\$0.00	\$2,508,680.50	\$2,508,680.50
230317-B02			
	This Estimate	Previous	To Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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							
J2S3244	FAS S202(38)	Bridge deck replacement	D	MONROE	0.9 Mile west of Route E near Santa Fe							
J2S3257	FAS S202(39)	Bridge deck replacement	J	MONROE	over Middle Fork Salt River 0.5 Mile east of Route OO near Duncans Bridge							
J3S2164	FAS S202(39)	Bridge deck replacement	Z	MONROE	over Brush Creek 1.9 Miles north of Route D near Strother							

Totals by Job Numbers

J2S3244		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,015,988.65	\$1,015,988.65
	Gross Item Adjustments	\$0.00	\$38.78	\$38.78
	Gross Item Pay	\$0.00	\$1,016,027.43	\$1,016,027.43
	lus a surativas	* 0.00	* 0.00	* 0.00
	Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3257	[This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$927.095.35	\$927,095.35
	Gross Item Adjustments	\$0.00	(\$35.06)	(\$35.06)
	Gross Item Pay	\$0.00	\$927,060.29	\$927,060.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustments	φ 0.00	\$0.00	\$0.00
J3S2164		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$565,596.50	\$565,596.50
	Gross Item Adjustments	\$0.00	(\$81.33)	(\$81.33)
	Gross Item Pay	\$0.00	\$565,515.17	\$565,515.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	outer contract Adjustments	ψ0.00	ψ0.00	ψ0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas 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)
230317-B02	J2S3244	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,275.00	\$1,275.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,575.00	\$4,725.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$26.00	\$7,228.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	277.70	0.00	277.70	SQYD	277.70	\$105.00	\$29,158.50
		0001	0060	6161005	CONSTRUCTION SIGNS	285.00	0.00	285.00	SQFT	285.00	\$15.75	\$4,488.75
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50
		0001	0080	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.50	\$672.00
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,000.00	27.00	2,027.00	LF	2,027.00	\$0.80	\$1,621.60
		0004	0120	62060010	PAINT, TYPE P BEADS	1 049 00	162.00	1 211 00	LF	1 211 00	09.03	0.0 9 9 0 9
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,048.00	163.00	1,211.00	LF	1,211.00	\$0.80	\$968.80
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0140	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00
		0001	0160	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$25.00	\$50.00
		0001	0170	8061019	SILT FENCE	200.00	0.00	200.00	LF	200.00	\$3.70	\$740.00
		0010	0180	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	1,025.00	\$31.50	\$32,287.50
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,360.00	\$13,440.00
		0070	0210	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,952.00	0.00	7,952.00	SQFT	7,952.00	\$12.00	\$95,424.00
		0070	0220	7034212	SLAB ON STEEL	854.00	0.00	854.00	SQYD	854.00	\$515.00	\$439,810.00
		0070	0230	7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	575.00	\$140.00	\$80,500.00
		0070	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	70.00	0.00	70.00	LB	70.00	\$30.00	\$2,100.00
		0070	0260	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
		0070	0270	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$800.00	\$43,200.00
		0070	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	0290	7125961	PRIMER GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0070	5001	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	35.50	35.50	SQFT	35.50	\$170.00	\$6,035.00
	Project J				late as of Report Generated Date	0.00	00.00	00.00	eq. i	00.00	¢ 11 0.00	\$1,015,988.65
	J2S3257	0001	0300	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,100.00	\$9,100.00
		0001	0320	2031000	CLASS A EXCAVATION	399.00	0.00	399.00	CUYD	399.00	\$25.00	\$9,975.00
		0001	0330	2036000	COMPACTING EMBANKMENT	102.00	0.00	102.00	CUYD	102.00	\$5.00	\$510.00
		0001	0340	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,100.00
		0001	0350	2142000	FURNISHING ROCK FILL	611.00	0.00	611.00	CUYD	611.00	\$48.00	\$29,328.00
		0001	0360	2143000	PLACING ROCK FILL	611.00	0.00	611.00	CUYD	611.00	\$15.00	\$9,165.00
		0001	0370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	612.00	0.00	612.00	SQYD	612.00	\$27.00	\$16,524.00
		0001	0380	4019905	MISC.OPTIONAL PAVEMENT	611.10	0.00	611.10	SQYD	611.10	\$105.00	\$64,165.50
		0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	626.00	0.00	626.00	CUYD	626.00	\$58.00	\$36,308.00
		0001	0400	6113040	PLACING TYPE 2 ROCK BLANKET	626.00	0.00	626.00	CUYD	626.00	\$30.00	\$18,780.00
		0001	0410	6161005	CONSTRUCTION SIGNS	237.00	0.00	237.00	SQFT	237.00	\$15.75	\$3,732.75
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50
		0001	0420	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.50	\$672.00
Revision 3/23/20	23	0001	0.00	5101010		54.00	5.00	04.00	0.3(1.1	04.00	\$10.00	Page 4 of 21



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

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

NumberNote <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>es are b</th><th>ased on R</th><th>eport Generated date and can differ from the posted a</th><th>mount at th</th><th>e time the</th><th>e Estimate v</th><th>vas Gen</th><th>erated.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted a	mount at th	e time the	e Estimate v	vas Gen	erated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Probability of the second of	230317-B02	J2S3257	0001	0440	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA		\$152.00	\$1,520.00
Image Image <t< td=""><td></td><td></td><td>0001</td><td>0450</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$103,500.00</td><td>\$103,500.00</td></t<>			0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,500.00	\$103,500.00
No.No			0001	0460	6206001C		922.00	0.00	922.00	LF	922.00	\$1.05	\$968.10
No. No. <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>838.00</td> <td>0.00</td> <td>838.00</td> <td>SQYD</td> <td>838.00</td> <td>\$4.30</td> <td>\$3,603.40</td>			0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.30	\$3,603.40
No <td></td> <td></td> <td>0001</td> <td>0480</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$4,500.00</td> <td>\$4,500.00</td>			0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
No <td></td> <td></td> <td>0001</td> <td>0490</td> <td>8025006</td> <td>MULCHING</td> <td>0.50</td> <td>0.00</td> <td>0.50</td> <td>ACRE</td> <td>0.50</td> <td>\$5,800.00</td> <td>\$2,900.00</td>			0001	0490	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00
No <td></td> <td></td> <td>0001</td> <td>0500</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>0.50</td> <td>0.00</td> <td>0.50</td> <td>ACRE</td> <td>0.50</td> <td>\$7,900.00</td> <td>\$3,950.00</td>			0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00
NormNo			0001	0510	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$25.00	\$150.00
Image: Note of the second of			0001	0520	8061019	SILT FENCE	511.00	0.00	511.00	LF	511.00	\$3.70	\$1,890.70
Image: Construction of the construction of			0001	0530	8061050	TYPE C BERM	332.00	0.00	332.00	LF	332.00	\$47.00	\$15,604.00
Norm ContGood </td <td></td> <td></td> <td>0010</td> <td>0540</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$4,300.00</td> <td>\$17,200.00</td>			0010	0540	6061069		4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
No. ICAL ICAL ICAL ICAL ICALSolo<			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
Image Object Object </td <td></td> <td></td> <td>0040</td> <td>0560</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>LB</td> <td>30.00</td> <td>\$12.70</td> <td>\$381.00</td>			0040	0560	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$12.70	\$381.00
Variable 1000Va			0040	0570	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$31.50	\$945.00
0070008003041SLAG ON STEEL50405040607060706070705476 <t< td=""><td></td><td></td><td>0040</td><td>0580</td><td>9031271A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$265.00</td><td>\$530.00</td></t<>			0040	0580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	2.00	\$265.00	\$530.00
0070050003324017PE H BARRIER5600050			0070	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,050.00	0.00	4,050.00	SQFT	4,050.00	\$12.00	\$48,600.00
0770207400SUBSTRUCTURE REPAIR (FORMED)1502.004.005.074.005.0706.07007008071020REPTECTIVE CONTING - CONCRETE BENTS AND PIERS1.000.001.001.051.005.0005.0000700800712120SHEAR CONNECTORS1.336001.000.001.001.051.005.0005.0000700807712120STEEN STING EXAMING3.0007.0000.001.001.001.005.0005.07005.07000707080771200STEEN STING EXAMING3.0007.0000.001.001.001.005.0005.075005.075000707080771200STEEN STANDSAB BARN3.0007.0000.001.001.001.005.0005.075005.075000707080771200STEEN STANDSAB BARN3.0007.0000.006.002.0005.075005.075000707080771200STEEN STANDSAB BARN3.0000.000.006.006.005.0005.05000707080771200STEEN STANDSAB BARN7.0007.0007.0007.0005.0005.0005.000070807001000REPONALOFINECTRESTRO8.0000.0006.0006.0006.0005.0005.0005.00007011000SCEN SECONTROCORESTRUCTORS100010000.0006.0006.000 </td <td></td> <td></td> <td>0070</td> <td>0600</td> <td>7034212</td> <td>SLAB ON STEEL</td> <td>504.00</td> <td>0.00</td> <td>504.00</td> <td>SQYD</td> <td>504.00</td> <td>\$685.00</td> <td>\$345,240.00</td>			0070	0600	7034212	SLAB ON STEEL	504.00	0.00	504.00	SQYD	504.00	\$685.00	\$345,240.00
0770050110200PROTECTIVE CONTING- CONCRETE BEINTS AND PIERS1.000.001.001.011.010.001.0100.010.010.010.010.010.010.010.010.010.010.010<			0070	0610	7034216	TYPE H BARRIER	366.00	0.00	366.00	LF	366.00	\$132.00	\$48,312.00
Image: Rest of the control of the c			0070	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	28.00	43.00	SQFT	43.00	\$170.00	\$7,310.00
No. No. <td></td> <td></td> <td>0070</td> <td>0630</td> <td>7110200</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$6,300.00</td> <td>\$6,300.00</td>			0070	0630	7110200		1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
Norm 1000Ord 102810SLAB DRAIN30000.0			0070	0640	7121159	SHEAR CONNECTORS	1,336.00	0.00	1,336.00	EA	1,336.00	\$9.50	\$12,692.00
Image: construction of the second s			0070	0650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00
Internal In			0070	0660	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	30.00	\$575.00	\$17,250.00
00705102712179SHEAR CONNECTORS0.0040.0040.00EA40.0058.38525.40Project J25327 - Total Value Posted to Date as of Report Generated DateValue Posted to Date as of Report Generated Date9001000107002031000CLASS A EXCAVATION426.000.00426.00CUVD426.00\$25.00\$10.00,0000010710203500EMBANKMENT IN PLACE230.000.00230.00CUVD384.00\$56.00\$20.00,00000107102032010066SUBGRADE COMPACTION (SINCH DEPTH)3000.00380.00CUVD381.00\$38.00\$56.0000010700214.000FURNISHING ROCK FILL361.000.00380.00CUVD381.00\$38.00\$13.718.0000010700205.00243.000PLACING ROCK FILL361.000.0067.00\$0.07\$0.07\$25.00\$15.0000010700205.00243.000243.000200.0067.00\$0.07			0070	0670	7126000	NON-DESTRUCTIVE TESTING	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
Project 253257. To 20 Value Posted to 2000 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S9.10.00 S9.100.00 J3S216 0010 0700 231000 CLASS A EXCAVATION 426.00 0.00 426.00 CUYD 426.00 S9.10.00 S9.100.00 S9.100.00 0001 0710 233500 CLASS A EXCAVATION 426.00 0.00 426.00 CUYD 426.00 S5.60 S5.60 S5.60.00 0001 0700 233000 COMPACTING EMBANKMENT 364.00 0.00 364.00 CUYD 364.00 S5.60 S5.20.38.40 0001 0730 2101006 SUBGRADE COMPACTION (6-INCH DEPTH) 3.00 0.00 3.00 1.00F 3.30.00 S5.60 S5.60 S5.20.38.40 0001 0740 242000 FURNISHING ROCK FILL 361.00 0.00 3.00 CUYD 381.00 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 <t< td=""><td></td><td></td><td>0070</td><td>0680</td><td>7129901</td><td>MISC.Beam Repositioning</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$22,000.00</td><td>\$22,000.00</td></t<>			0070	0680	7129901	MISC.Beam Repositioning	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
J32164000106902022010REMOVAL OF IMPROVEMENTS1.000.001.001.00LS1.009.10.00\$9.10.00000107002031000CLASS A EXCAVATION426.0020.002426.00CUV426.00\$2.00\$3.00\$5.00\$5.00.0000010710203500CLASS A EXCAVATION426.0020.0020.0020.00\$2.0100\$5.00\$5.00.00<			0070	5102	7121159	SHEAR CONNECTORS	0.00	40.00	40.00	EA	40.00	\$6.36	\$254.40
00010702031000CLASS A EXCAVATION426.00426.006U/D426.00CU/D426.006U/D426.00		Project J	283257 - To	otal Value	Posted to D	ate as of Report Generated Date							\$927,095.35
000107102035500EMBANKMENT IN PLACE239.00239.00CUVD239.00CUVD239.00\$38.00\$58.08\$58.082.00000107202036000COMPACTING EMBANKMENT364.00364.00364.00CUVD364.00\$56.00\$56.00\$22.010.0000010730210106ASUBGRADE COMPACTION (6-INCH DEPTH)3.003.000.003.01.00CUVD3.01.00\$38.00\$57.00\$2.010.0000010740214200FURNISHING ROCK FILL361.000.003.61.00CUVD3.61.00\$12.00\$38.00\$13.07.18.0000010760340143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)677.000.00677.00SQVD677.00\$25.00\$16.50.0000010770401995MISC.OPTIONAL PAVEMENT677.000.00677.00SQVD677.00\$105.00\$105.0000010700616108ADVANCED WARNING RALL SYSTEM2.000.0064.00SQFT64.00\$14.75\$344.0000010810616100RELOCATED SIGNS1.000.001.0064.00SQFT64.00\$14.75\$345.0000010810616103TYPE II MOVEABLE BARRICADE1.000.001.0064.00SQFT64.00\$14.75\$344.0000010810616103RELOCATED SIGNS1.000.001.001.00EA1.00\$15.00\$15.00.0000010810616103RELOCATE		J3S2164	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,100.00	\$9,100.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>2031000</td><td>CLASS A EXCAVATION</td><td>426.00</td><td>0.00</td><td>426.00</td><td>CUYD</td><td>426.00</td><td>\$25.00</td><td>\$10,650.00</td></th<>			0001	0700	2031000	CLASS A EXCAVATION	426.00	0.00	426.00	CUYD	426.00	\$25.00	\$10,650.00
000107302101006ASUBGRADE COMPACTION (6-INCH DEPTH)3.000.003.00100F3.003.00\$670.00\$2,010.00000107402142000FURNISHING ROCK FILL361.00361.000.00361.00CUTD361.00\$3			0001	0710	2035500	EMBANKMENT IN PLACE	239.00	0.00	239.00	CUYD	239.00	\$38.00	\$9,082.00
Note Ord Ord Classical			0001	0720	2036000	COMPACTING EMBANKMENT	364.00	0.00	364.00	CUYD	364.00	\$5.60	\$2,038.40
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>2101006A</td><td>SUBGRADE COMPACTION (6-INCH DEPTH)</td><td>3.00</td><td>0.00</td><td>3.00</td><td>100F</td><td>3.00</td><td>\$670.00</td><td>\$2,010.00</td></th<>			0001	0730	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$670.00	\$2,010.00
Model Model March Access Model			0001	0740	2142000	FURNISHING ROCK FILL	361.00	0.00	361.00	CUYD	361.00	\$38.00	\$13,718.00
Month OTO 4019905 MISC.OPTIONAL PAVEMENT 677.00 0.00 677.00 SQYD			0001	0750	2143000	PLACING ROCK FILL	361.00	0.00	361.00	CUYD	361.00	\$12.00	\$4,332.00
Note Construction Signs 173.00 Construction Signs 173.00 SQFT SQFT <td></td> <td></td> <td>0001</td> <td>0760</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>677.00</td> <td>0.00</td> <td>677.00</td> <td>SQYD</td> <td>677.00</td> <td>\$25.00</td> <td>\$16,925.00</td>			0001	0760	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	677.00	0.00	677.00	SQYD	677.00	\$25.00	\$16,925.00
Note Com Com <td></td> <td></td> <td>0001</td> <td>0770</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT</td> <td>677.00</td> <td>0.00</td> <td>677.00</td> <td>SQYD</td> <td>677.00</td> <td>\$105.00</td> <td>\$71,085.00</td>			0001	0770	4019905	MISC.OPTIONAL PAVEMENT	677.00	0.00	677.00	SQYD	677.00	\$105.00	\$71,085.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>173.00</td><td>0.00</td><td>173.00</td><td>SQFT</td><td>173.00</td><td>\$18.75</td><td>\$3,243.75</td></th<>			0001	0780	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$18.75	\$3,243.75
Note Res Res <td></td> <td></td> <td>0001</td> <td>0790</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$47.25</td> <td>\$94.50</td>			0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50
Note Ref Ref <td></td> <td></td> <td>0001</td> <td>0800</td> <td>6161010</td> <td>RELOCATED SIGNS</td> <td>64.00</td> <td>0.00</td> <td>64.00</td> <td>SQFT</td> <td>64.00</td> <td>\$14.75</td> <td>\$944.00</td>			0001	0800	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$14.75	\$944.00
0001 0830 6206001C A IN YELLOW STANDARD WATERBORNE PAVEMENT 1,260.00 365.00 1,625.00 LF 1,625.00 \$1,025.00 \$2,100 \$2,1706.20			0001	0810	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520.00
MARKING PAINT, TYPE P BEADS 0001 0840 6207001 PAVEMENT MARKING REMOVAL 273.00 49.00 322.00 LF 322.00 \$2.10 \$676.20 0001 0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$4,700.00 \$4,700.00			0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
0001 0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$4,700.00		0001 0830 620		6206001C		1,260.00	365.00	1,625.00	LF	1,625.00	\$1.05	\$1,706.25	
			0001	0840	6207001	PAVEMENT MARKING REMOVAL	273.00	49.00	322.00	LF	322.00	\$2.10	\$676.20
0001 0860 8025006 MULCHING 0.50 0.50 0.00 0.50 ACRE 0.50 \$5,800.00 \$2,900.00			0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,700.00	\$4,700.00
		0001 0860 8025006 MULCHING					0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230317-B02	J3S2164	0001	0870	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00
		0001	0880	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	80.00	\$24.00	\$1,920.00
		0001	0890	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220.00
		0001	0900	8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$3.70	\$1,110.00
		0001	0910	8061050	TYPE C BERM	280.00	0.00	280.00	LF	280.00	\$43.00	\$12,040.00
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0070	0940	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,253.00	0.00	2,253.00	SQFT	2,253.00	\$12.00	\$27,036.00
		0070	0950	7034212	SLAB ON STEEL	300.00	0.00	300.00	SQYD	300.00	\$675.00	\$202,500.00
		0070	0960	7034215	TYPE B BARRIER	202.00	0.00	202.00	LF	202.00	\$143.00	\$28,886.00
		0070	0970	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	840.00	\$9.50	\$7,980.00
		0070	0980	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0070	0990	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,300.00	\$5,300.00
		0070	1000	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0070	5101	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$4,985.73	\$4,985.73
		0070	5201	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$5,593.67	\$5,593.67
	Project J	3S2164 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$565,596.50
30317-B02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,508,680.50



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2S3244	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		5	Nov 16, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			5	Nov 16, 2023	SYSTEM	(\$7,228.00)	
					6	Dec 4, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$7,228.00)	
					7	Dec 18, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$7,228.00)	
					8	Jan 2, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$7,228.00)	
					9	Jan 16, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$7,228.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		5	Nov 16, 2023	SYSTEM	\$38.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040 - Total			- Total				\$38.78	
		Tatal	Price FUEL - 1	Total				\$38.78	
								\$38.78	
	0110	WATERBORNE PAVEMENT	Material		6	Dec 4	SYSTEM	\$1,600,00	This adjustment offsets the original system-generated Material Payment
	0110	WATERBORNE PAVEMENT	Material		6	Dec 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110	WATERBORNE	Material		6		SYSTEM	\$1,600.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material			2023 Dec 4,			Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material		6	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material	- Total	6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material Material - Tota		6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT MARKING			6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
		Total	Material - Tota		6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110 -	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota		6 7 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110 -	Total	Material - Tota		6 7 7 6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110 -	Total	Material - Tota		6 7 7 6 6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 -	Total	Material - Tota Material	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 -	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 19, 2023 Dec	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 10, 2023 Dec	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.



May 21, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
244	0140	MULCHING	Material						Estimate Exception 7 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$2,900.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0140 -							\$0.00	
	0150	SEEDING - COOL SEASON GRASSES	Material		6	Dec 4, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$3,950.00)	
					7	Dec 18, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$3,950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0150 -	Total						\$0.00	
	0180	MGS GUARDRAIL	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$14,903.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,903.50)	
			Construction \$	Stockpile - To	otal			(\$14,903.50)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$14,903.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,903.50	
			Construction	Stockpile STI	MI - Total			\$14,903.50	
	0180 -		a		-			\$0.00	
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total	5	Nov 16, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		stal			(\$8,200.00)	
			Construction	brookphe re	1	Aug 15,	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	2023		OTOTEM	\$8,200.00	r ayment Estimate nem Aujustinent generated electronic mansaetten
			Construction S	struction Stockpile STMI - Total				\$8,200.00	
	0190 -	Total						\$0.00	
	0200	TYPE A CRASHWORTHY	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$7,500.00)	
		(Construction	Stockpile - To	otal			(\$7,500.00)	
			Construction Stockpile		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,500.00	
			Construction \$	Stockpile STI	VII - Total			\$7,500.00	
	0200 -	Total						\$0.00	
	0220	SLAB ON STEEL	Material		4	Nov 1, 2023	SYSTEM	\$87,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 1, 2023	SYSTEM	(\$87,962.00)	
					5	Nov 16, 2023	SYSTEM	\$439,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$439,810.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3244	0230	TYPE D BARRIER	Material		5	Nov 16, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$80,500.00)	
					6	Dec 4, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$80,500.00)	
					7	Dec 18, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$80,500.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0230 -	Total						\$0.00	
J2S3244 -	Total							\$38.78	
J2S3257	0320	CLASS A EXCAVATION	Price FUEL		12	Mar 4, 2024	SYSTEM	(\$18.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18.35)	
			Price FUEL - T	otal				(\$18.35)	
	0320 -	Total						(\$18.35)	
	0330	COMPACTING EMBANKMENT	Material		15	Apr 15, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$510.00)	
					16	May 2, 2024	SYSTEM	(\$510.00)	
					17	May 16, 2024	SYSTEM	(\$510.00)	
					18	Jun 3, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$510.00)	
					19	Jul 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$510.00)	
					20	Jul 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$510.00)	
					21	Aug 15, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$510.00)	
					22	Sep 3, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$510.00)	
					23	Sep 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$510.00)	
				- Total				(\$1,020.00)	
			Material - Tota					(\$1,020.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2S3257	0330	COMPACTING EMBANKMENT	MaterialCredit		17	May 16, 2024	SYSTEM	\$510.00											
					18	Jun 3, 2024	SYSTEM	\$510.00											
				- Total				\$1,020.00											
			MaterialCredit	- Total				\$1,020.00											
	0330 -	Total						\$0.00											
	0350	FURNISHING ROCK FILL	Material		12	Mar 4, 2024	SYSTEM	(\$29,328.00)											
				- Total				(\$29,328.00)											
			Material - Tota					(\$29,328.00)											
			MaterialCredit		13	Mar 18, 2024	SYSTEM	\$29,328.00											
				- Total				\$29,328.00											
			MaterialCredit - Total					\$29,328.00											
	0350 -	Total						\$0.00											
	0370	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Apr 15, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		THICK)			15	Apr 15, 2024	SYSTEM	(\$16,524.00)											
									16	May 2, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	May 2, 2024	SYSTEM	(\$16,524.00)											
					17	May 16, 2024	SYSTEM	(\$16,524.00)											
					18	Jun 3, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
							18	Jun 3, 2024	SYSTEM	(\$16,524.00)									
					19	Jul 1, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								19	Jul 1, 2024	SYSTEM	(\$16,524.00)								
					20	Jul 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	Jul 16, 2024	SYSTEM	(\$16,524.00)											
					21	Aug 15, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	Aug 15, 2024	SYSTEM	(\$16,524.00)											
					22	Sep 3, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					22	Sep 3, 2024	SYSTEM	(\$16,524.00)											
															23	Sep 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$16,524.00)	. ,										
					24	Oct 1, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Oct 1, 2024	SYSTEM	(\$16,524.00)											
				- Total				(\$16,524.00)											
			Material - Tota					(\$16,524.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2S3257	0370	TYPE 1 AGGREGATE FOR BASE (4 IN.	MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,524.00										
		THICK)		- Total				\$16,524.00										
			MaterialCredit	- Total				\$16,524.00										
			Price FUEL		15	Apr 15, 2024	SYSTEM	(\$16.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$16.71)										
			Price FUEL - 1	otal				(\$16.71)										
	0370 -	Total						(\$16.71)										
	0460	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	May 2, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		MARKING			16	May 2, 2024	SYSTEM	(\$968.10)										
						17	May 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					17	May 16, 2024	SYSTEM	(\$968.10)										
					18	Jun 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$968.10)										
									19	Jul 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Jul 1, 2024	SYSTEM	(\$968.10)										
					20	Jul 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					20	Jul 16, 2024	SYSTEM	(\$968.10)										
					21	Aug 15, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					21	Aug 15, 2024	SYSTEM	(\$968.10)										
					22	Sep 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					22	Sep 3, 2024	SYSTEM	(\$968.10)										
					23	Sep 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.									
							:							23	Sep 16, 2024	SYSTEM	(\$968.10)	
						24	Oct 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					24	Oct 1, 2024	SYSTEM	(\$968.10)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0460 -	Total						\$0.00										
	0500	SEEDING - COOL SEASON GRASSES	Material		15	Apr 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.									
			GRASSES		15	Apr 15, 2024	SYSTEM	(\$3,950.00)										
					16	May 2, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 5 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
J2S3257	0500	SEEDING - COOL SEASON GRASSES	Material		16	May 2, 2024	SYSTEM	(\$3,950.00)	
		GIVODED		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0500 -	Total						\$0.00	
	0530	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$15,604.00)	
					16	May 2, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$15,604.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	05 <u>30</u> -	· Total						\$0.00	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Apr 15, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,200.00)	
			Construction	Stockpile - To	otal			(\$8,200.00)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,200.00	
			Construction	Stockpile STI	MI - Total			\$8,200.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction 1 Stockpile		15	Apr 15, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,500.00)	
			Construction Stockpile - Total					(\$7,500.00)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$7,500.00	
			Construction	Stockpile STI	MI - Total			\$7,500.00	
	0550 -	Total						\$0.00	
	0560	STRUCTURAL STEEL POSTS	Material		15	Apr 15, 2024	SYSTEM	(\$381.00)	
					16	May 2, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$381.00)	
					17	May 16, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$381.00)	
					18	Jun 3, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$381.00)	
					19	Jul 1, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$381.00)	
					20	Jul 16, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jul 16,	SYSTEM	(\$381.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3257	0560	STRUCTURAL STEEL POSTS	Material	- Total				(\$381.00)	
			Material - Tota	l				(\$381.00)	
			MaterialCredit		16	May 2, 2024	SYSTEM	\$381.00	
				- Total				\$381.00	
			MaterialCredit	- Total				\$381.00	
		Total						\$0.00	
	0570	2 IN. PSST POST - 12 GA.	Material		15	Apr 15, 2024	SYSTEM	(\$945.00)	
					16	May 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$945.00)	
					17	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$945.00)	
					18	Jun 3, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$945.00)	
					19	Jul 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$945.00)	
					20	Jul 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$945.00)	
				- Total				(\$945.00)	
			Material - Tota	1				(\$945.00)	
			MaterialCredit		16	May 2, 2024	SYSTEM	\$945.00	
				- Total	Total			\$945.00	
			MaterialCredit	redit - Total				\$945.00	
	0570 -	Total						\$0.00	
	0600	SLAB ON STEEL	Construction Stockpile		14	Apr 2, 2024	SYSTEM	(\$15,523.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,523.38)	
			Construction S	Stockpile - To	otal			(\$15,523.38)	
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$15,523.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,523.38	
			Construction S	Stockpile STI	MI - Total			\$15,523.38	
			Material		14	Apr 2, 2024	SYSTEM	\$345,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 2, 2024	SYSTEM	(\$345,240.00)	
					15	Apr 15, 2024	SYSTEM	\$345,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$345,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0600 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3257	0610	TYPE H BARRIER	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	Apr 15, 2024	SYSTEM	\$48,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$48,312.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	5102	SHEAR CONNECTORS	Material		21	Aug 15, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$254.40)	
					22	Sep 3, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$254.40)	
					23	Sep 16, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$254.40)	
					24	Oct 1, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$254.40)	
					25	Oct 16, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$254.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5102 -	Total						\$0.00	
J2S3257 -	Total							(\$35.06)	
J3S2164	0700	CLASS A EXCAVATION	Price FUEL		15	Apr 15, 2024	SYSTEM	(\$15.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							(\$15.51)		
			Price FUEL - T	otal				(\$15.51)	
	0700 - 0710	EMBANKMENT IN PLACE	Material		22	Sep 3, 2024	SYSTEM	(\$15.51) \$9,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$9,082.00)	
					23	Sep 16, 2024	SYSTEM	\$9,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$9,082.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		22	Sep 3, 2024	SYSTEM	(\$33.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$33.63)	
			Price FUEL - T	otal				(\$33.63)	
	0710 -							(\$33.63)	
	0720	COMPACTING EMBANKMENT	Material		22	Sep 3, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 3,	SYSTEM	(\$2,038.40)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
52164	0720	COMPACTING	Material			2024			
		EMBANKMENT			23	Sep 16, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$2,038.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -	Total						\$0.00	
	0760	0 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	E N.		17	May 16, 2024	SYSTEM	(\$16,925.00)	
					18	Jun 3, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$16,925.00)	
					19	Jul 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$16,925.00)	
					20	Jul 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$16,925.00)	
					21	Aug 15, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$16,925.00)	
						22	Sep 3, 2024	SYSTEM	\$16,925.00
					22	Sep 3, 2024	SYSTEM	(\$16,925.00)	
					23	Sep 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$16,925.00)	
					24	Oct 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$16,925.00)	
				- Total				(\$16,925.00)	
			Material - Tota	I				(\$16,925.00)	
			MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,925.00	
				- Total				\$16,925.00	
			MaterialCredit	- Total				\$16,925.00	
			Price FUEL		17	May 16, 2024	SYSTEM	(\$32.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$32.19)	
			Price FUEL - T	otal				(\$32.19)	
	0760 - 0830	Total 4 IN. YELLOW WATERBORNE	Material		18	Jun 3, 2024	SYSTEM	(\$32.19) \$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment
		PAVEMENT MARKING			18	Jun 3,	SYSTEM	(\$1,182.30)	Estimate Exception 6 on the current Payment Estimate.
					19	2024 Jul 1,	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0830	4 IN. YELLOW WATERBORNE	Material		19	Jul 1, 2024	SYSTEM	(\$1,182.30)	
		PAVEMENT MARKING			20	Jul 16, 2024	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$1,182.30)	
					21	Aug 15, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$1,706.25)	
					22	Sep 3, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$1,706.25)	
					23	Sep 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$1,706.25)	
					24	Oct 1, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total			10		OVOTEN	\$0.00	
	0860	MULCHING	Material	ia	18	Jun 3, 2024	SYSTEM	(\$2,900.00)	
					19	Jul 1, 2024	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$2,900.00)	
					20	Jul 16, 2024	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$2,900.00)	
					21	Aug 15, 2024	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
									Loundo Excoption II on the canonic aymont Loundto.
					21	Aug 15, 2024	SYSTEM	(\$2,900.00)	
					21 22		SYSTEM SYSTEM	(\$2,900.00) \$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.
						2024 Sep 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					22	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					22 22	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					22 22 23	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,900.00 (\$2,900.00) \$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment
					22 22 23 23	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,900.00 (\$2,900.00) \$2,900.00 (\$2,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22 22 23 23 24	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,900.00 (\$2,900.00) \$2,900.00 (\$2,900.00) \$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S2164	0860	MULCHING	Material	- Total	,			(\$2,900.00)	
			Material - Tota	I	_	_		(\$2,900.00)	
			MaterialCredit		19	Jul 1, 2024	SYSTEM	\$2,900.00	
				- Total				\$2,900.00	
			MaterialCredit	- Total				\$2,900.00	
	0860 -	Total						\$0.00	
	0870	SEEDING - COOL SEASON GRASSES	Material		18	Jun 3, 2024	SYSTEM	(\$3,950.00)	
					19	Jul 1, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$3,950.00)	
					20	Jul 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$3,950.00)	
					21	Aug 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$3,950.00)	
					22	Sep 3, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$3,950.00)	
					23	Sep 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$3,950.00)	
					24	Oct 1, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$3,950.00)	
					25	Oct 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$3,950.00)	
				- Total				(\$3,950.00)	
			Material - Tota	I				(\$3,950.00)	
			MaterialCredit		19	Jul 1, 2024	SYSTEM	\$3,950.00	
				- Total				\$3,950.00	
			MaterialCredit	- Total				\$3,950.00	
	0870 -	Total						\$0.00	
	0880	ROCK DITCH CHECK	Material		15	Apr 15, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$1,920.00)	
					16	May 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0880 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0910	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$12,040.00)	
					16	May 2, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$12,040.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 -	0910 - Total							
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		18	Jun 3, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,200.00)	
			Construction	Stockpile - To	otal			(\$8,200.00)	
			Construction		1	Aug 15,	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$8,200.00	
			Construction		MI - Total			\$8,200.00	
	0920 -	Total			Totta			\$0.00	
	0930	TYPE A	Construction		18	Jun 3,	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0930	CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total	10	2024	OTOTEM	(\$7,500.00)	
			Construction		atal				
			Construction	ыоскрпе - то		Aug 15	OVOTEM	(\$7,500.00)	Devenuent Febinete New Adjustment generated Steelwile Transaction
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile ST	MI - Total			\$7,500.00	
	0930 -		0 1 1		47		OVOTEN	\$0.00	
	0950	SLAB ON STEEL	Construction Stockpile		17	May 16, 2024	SYSTEM	(\$9,240.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,240.11)	
			Construction Stockpile STMI	Stockpile - To				(\$9,240.11)	
					10	Feb 1, 2024	SYSTEM	\$9,240.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,240.11	
			Construction	Stockpile STI			0)/07	\$9,240.11	
			Material		17	May 16, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$202,500.00)	
					18	Jun 3, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$202,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -	Total						\$0.00	
	5101	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$4,985.73)	
					22	Sep 3, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 3,	SYSTEM	(\$4,985.73)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	5101	STRENGTHENING	Material			2024			
		EXISTING BEAMS			23	Sep 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$4,985.73)	
					24	Oct 1, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$4,985.73)	
					25	Oct 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$4,985.73)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5101 ·	Total						\$0.00	
	5201	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$5,593.67)	
					22	Sep 3, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$5,593.67)	
					23	Sep 16, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$5,593.67)	
					24	Oct 1, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$5,593.67)	
					25	Oct 16, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$5,593.67)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5201 ·	Total						\$0.00	
J3S2164 -	Total							(\$81.33)	
Overall -	Total							(\$77.61)	



There are no contract adjustments to display for this contract.