

Pay Estimate Created Date: May 16, 2024

	illiato Italiiboi	Contract ID Prime Contractor	230317-C06 Mera Excavatii		ay Period Start ay Period End	May 2, 2024 May 15, 2024	Net Cha	Contract Amount nge Order Amount Contract Amount	\$1,066,863.03 \$14,407.64 \$1,081,270.67
Approval Date									By User
May 16, 2024			Generated and	Approved (a	and should be cor	sidered Draft)	at the Pro	ject Office Level by	layma
May 16, 2024		Revi	ewed and Appro	oved (and sl	hould be consider	ed Draft) at the	e Residen	t Engineer Level by	ilesb
May 17, 2024				Reviewed a	ind Approved at th	ne Central Offi	ce Control	lers Office Level by	ramses
Original Con	npletion Date	Date Current Completion Date Actual Completion Date % of Current Contract Amount							
June 2	8, 2024	June 28,	2024	95.41%					
C	ontract Information	nal Dates				Milest	ones		
Date Description	Original Completion Dat	Current ce Completion D		Description	Original Completion Da		rent tion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestor Calenda		June 4, 2024	June 4, 2	024	1	8
Awarded Date	April 5, 2023	April 5, 2023							
Letting Date	March 17, 2023	March 17, 2023							
Notice to Proceed Date	May 8, 2023	May 8, 2023							
Open to Traffic Date									
Work Began Date	January 17, 2024	January 17, 202	24						

Contract Total Pa	y For Estimate No. 10				
		This Estimate	Previous	To Date	
230317-C06	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$170,321.52 (\$1,246.72) \$0.00 \$0.00 \$0.00 \$0.00	\$861,358.24 (\$467.29) \$0.00 \$0.00 \$0.00 \$0.00 \$860.890.95	\$1,031,679.76 (\$1,714.01) \$0.00 \$0.00 \$0.00 \$1.029.965.75	
Contract Total Page	yable This Estimate:	\$169,074.80	423,000.00	ψ.,020,000.F0	

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J3S3173	0800	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$104.610	1,136.77	\$118,917.51			
	0270	6061060	MGS GUARDRAIL	LF	\$41.420	200	\$8,284.00			
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,563.610	4	\$18,254.44			
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,270.360	4	\$17,081.44			
	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$126.530	61.52	\$7,784.13			
Project J3S3	3173 - Total						\$170,321.52			
Overall - Tot	Overall - Total									

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3173	0040	EMBANKMENT IN PLACE	Material			-1,288	\$6.27	(\$8,075.76)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on	1,288	\$6.27	\$8,075.76

Revision 3/23/2023 Page 1 of 19



Pay Estimate Created Date: May 16, 2024

230317-C06 Pay Period Start May 2, 2024 Original Contract Amount May 15, 2024 Net Change Order Amount Current Contract Amount \$1,066,863.03 \$14,407.64 \$1,081,270.67 **Contract ID Progress Estimate Number Prime Contractor** 10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3173					the current Payment Estimate.			
	0050	COMPACTING EMBANKMENT	Material			-1,011	\$6.61	(\$6,682.71)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,011	\$6.61	\$6,682.71
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,977	\$8.29	(\$16,389.33)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,977	\$8.29	\$16,389.33
	0080	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080  1977 SQ YDS @ 1.75 " 190.29 (Theo tons) @ 5.3% (Virgin) X -18.75			(\$189.10)
	0080	MISC.	Other Item Adjustment	Asphalt Cement Price	(Diff) = (\$-189.10)  Asphalt Cement Price Adjustment for Hot Mix  Asphalt (Square Yards)  Line 0080			(\$399.60)
				Adjustment	1977 SQ YDS @ 4.00 " 434.94 (Theo tons) @ 4.9% (Virgin) X -18.75 (Diff) = (\$-399.60)			
	0800	MISC.	Other Item Adjustment	Fuel Price	Price Adj for Fuel Index  Line No. 00800 May 23 Estimate No. 0010  Index Diff (\$/ton) X Installed Quantity (tons) X Virgin AC% -0.317 X 190.29 X3.32% = (\$-200.268)			(\$200.27)
	0080	MISC.	Other Item Adjustment	Fuel Price	Price Adj for Fuel Index  Line No. 00800 May 23 Estimate No. 0010  Index Diff (\$/ton) X Installed Quantity (tons) X  Virgin AC%  -0.317 X 434.94 X 3.32% = (\$-457.75)			(\$457.75)
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			-381	\$48.77	(\$18,581.37)
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.	381	\$48.77	\$18,581.37
	0250	TYPE C BERM	Material			-502	\$10.26	(\$5,150.52)
	0250	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.	502	\$10.26	\$5,150.52
	0270	MGS GUARDRAIL	Material			-200	\$41.42	(\$8,284.00)

Revision 3/23/2023 Page 2 of 19



Pay Estimate Created Date: May 16, 2024

230317-C06 Pay Period Start May 2, 2024 Original Contract Amount May 15, 2024 Net Change Order Amount Current Contract Amount \$1,066,863.03 \$14,407.64 \$1,081,270.67 **Contract ID Progress Estimate Number Prime Contractor** 10

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
173	0270	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.	200	\$41.42	\$8,284.00
	0280	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,563.61	(\$18,254.44
	0280	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$4,563.61	\$18,254.44
(	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$4,270.36	(\$17,081.44
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$4,270.36	\$17,081.44
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-107	\$126.53	(\$13,538.71
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.	107	\$126.53	\$13,538.71
	0370	TYPE D BARRIER	Material			-267	\$162.54	(\$43,398.18
(	0370	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.	267	\$162.54	\$43,398.18
(	0380	SLAB ON CONCRETE BEAM	Material			-345	\$484.05	(\$166,997.25
	0380	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.	345	\$484.05	\$166,997.25
(	0400	REINFORCING STEEL (BRIDGES)	Material			-2,480	\$3.16	(\$7,836.80
	0400	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,480	\$3.16	\$7,836.80
(	0420	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,851.41	(\$5,702.82
	0420	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,851.41	\$5,702.82
(	0430	PLAIN NEOPRENE BEARING PAD	Material			-18	\$176.15	(\$3,170.70
	0430	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.	18	\$176.15	\$3,170.70

Revision 3/23/2023 Page 3 of 19



Pay Estimate Created Date: May 16, 2024

10 Prim			Contract II Prime Con		0317-C06 era Excavating,	Pay Period Start LLC Pay Period End		Net Ch		Amount §	\$1,066,863.03 \$14,407.64 \$1,081,270.67
Project Number	Line No.	Item Descri	Adjustment Type	Other Item Adjustment Type	Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total											(\$1,246.72)

Revision 3/23/2023 Page 4 of 19



					(	Contract Project Informati	on			
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J3S3173	FAS S303(63)	Bridge replacement	WW	JOHNSON	over Muddy Creek east	of Route 23 near Windson				
Totals by J	Job Numbe	ers								
J3S3173		d Item Pay Item Adjustm		s Item Pay	This Estimate \$170,321.52 (\$1,246.72) \$169,074.80	Previous \$861,358.24 (\$467.29) \$860,890.95	To Date \$1,031,679.76 (\$1,714.01) \$1,029,965.75			
	Liquid	centive dated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Other Contract Adjustments				\$0.00	\$0.00	\$0.00			

Revision 3/23/2023 Page 5 of 19



**Exceptions (Discrepancies) This Estimate Period** 

Selfrende Exception Types Interflicited Mandrale Propert 283177, Brot 2005500, Project from time Number 2005 Manufact and 20052000, Named 20052000, Selfrende Propert 283177, Brot 2005500, Project from the Number 2005 Manufact and 20052000, Selfrende Propert 280177, Brot 200500, Project from the Number 2005000 Manufact and 20052000, Selfrende Propert 280177, Brot 200500, Project from the Number 2005000 Manufact 20052000, Selfrende Propert 280177, Brot 200500, Project from the Number 2005000 Manufact 20052000, Selfrende Propert 280177, Brot 200500, Project from the Number 2005000 Manufact 28017000, Project from the Number 2005000 Manufact 28017000, Project from the Number 2007000, Project from the Number 20070000 Manufact 28017000, Project from the Number 2007000 Manufact 28017000, Project from the Number 2007000, Project from the Number 20070000, Project from the Number 20070000, Project from the Number 20070000, Project from the Number 20070000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Control Exception Type Insufficient Materials Propert SISTITS, then 2000000, Project from Line Number Conception Afron Competent SISTITS (Project Materials Propert SISTITS), then 2000000, Project from Line Number Conception Afron Competent SISTITS, then 2000000, Project from Line Number Conception Afron Competent SISTITS, then 2000000, Project from Line Number Conception Afron Competent SISTITS, then 20000001 and project from Line Number Conception Afron Competent SISTITS, then 2000000, Project from Line Number Conception Afron Competent SISTITS, then 2000000, Project from Line Number Conception Afron Competent SISTITS, then 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation	Entered By	Status
Testing needs enforced Marchael Propert (1971). Rem 5140(11). Rem 5140(14). Rem 5140(1	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing needs entered	laymar	Overridden
1907. Material Sci 1906/05/48. Washed 1907/14/BLD. 7.5 Apg Base Type 1.8.5 Limeston-Doomie. Ecologistic Property State Material Materials Project J. 533/77. [km 904/05/69. Project Bear Line Number Coloration C	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing needs entered	laymar	Overridden
1907. Material Set 1906/05/1909. Material (1904/SRT 15/0P - Companded Type 1 & Bake, Acceptance Action Genetic Coloration Section Section 1906 in studies.)  Estimate Ecception Type: Insufficient Materials (1904/SRT 15/0P - 1904/SRT 15/0P - 1904	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Testing needs entered	laymar	Overridden
Number 0220, Misrorial Set 05031011-000, Misrorial 10089698 - Polyuthylone Sheeting for Eard Greaker, Acceptance Action Generic 10089698 in multiflicent.  Estimate Exception Type: Insufficient Misrorials: Project 3351173, Item 5031011A, Project Item Line Number 0220, Misrorial 56 05031110M, Misrorial 10080679E, Jul - Underdras, Compagned FE (100mm), Acceptance Action General 10150MCPPE, Underdras, Compagned FE (100mm), Acceptance Action General 10150MCPPE, Underdras, Compagned FE (100mm), Acceptance Action General 10050MCPPE, Underdras, Compagned FE (100mm), Acceptance Action General 10050MCPPE, Underdras, Compagned FE (100mm), Acceptance Action General 10050MCPPE, Underdras, Compagned FE (100mm), Acceptance Action General 10060FE, Conference Acceptance Action General 10060FE, Conference 10060FE	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Testing needs entered	laymar	Overridden
Number 0202, Material Set 6301011466, Material 10130MCRFE d.4 Interdetain Corrugated PE (**Chrom), Accoptance Action Generic 10350MCRFE, die straublichen Materials Project JSSS173, Ilem 6061060, Project Item Line Number 1200, Material Set 00610000, Material 10050DF. Delineators, Acceptance Action Generic 10350DF. Set 1200, Material Set 0061000, Project Item Line Number 1200, Material Set 0061000, Material Project JSSS173, Ilem 601010, Project Item Line Number 1200, Material Set 0063040, Material Set 0063040, Material Project JSSS173, Ilem 601010, Project Item Line Number 1200, Material Set 0063040, Material Project JSSS173, Ilem 601010, Project Item Line Number 1200, Material Set 0063040, Material Set 0040000, Material Project JSSS173, Ilem 001000, Project Item Line Number 1200, Material Set 0063040, Material Project JSSS173, Ilem 010300, Project Item Line Number 1200, Material Set 0063040, Material Set 0040000, Material Project JSSS173, Ilem 010300, Project Item Line Number 1100, Material Set 0063040, Material Set 0040000, Material Set 0040000, Material Set 0040000, Material Set 00400000, Material Set 0040000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Testing needs entered	laymar	Overridden
2070, Material Set 6001 (60006, Material 108050E - Delineators, Acceptance Action Genetic 10805E) is institutional institutional institution of the institution of th	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Testing needs entered	laymar	Overridden
2270, Material Set 6061600606, Material 1940GGRSRCAT2 - Steel Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRAT2 in Israfficient Acceptance Action Generic 1040GRSRAT2 in Israfficient Generic 1040GRSRAT2 in Israfficient Materials: Project J.SS3173, Item 6063014, Project Item Line Number 2000, Material Set 606105066, Material 1940GRSRA - Ending Anthor Section, Acceptance Action Generic 1040GRSRA - Indige Anthor Section, Acceptance Action Generic 1040GRSRA - Material 1940GRSRAM - Total Section 1940GRSRAM - Indige Acceptance Action Generic 1040GRSRAM - Indige J.SS3173, Item 1932QF, Project Item Line Number 1040GRSRAM - Indige 1940GRSRAM	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Testing needs entered	laymar	Overridden
0280, Material Set 608106996, Material 1040CRAB - Bridge Anchor Section, Acceptance Action Generic UndOGRAB is multificient.  Estimate Exception Type: Insufficient Materials: Project JSS3173, Item 6083014, Project Item Line Number of Control (1040CRCW). A creatment of the Control (1040CRCW)	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Testing needs entered	laymar	Overridden
2030, Material'S et 06/301456, Material 1040GRCW. A is rismificient.  Estimate Exception Type: Insufficient Materials: Project JSS3173, Item 613020, Project Item Line Number 1010, Material S et 1302066, Material 1055CMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OST). Type: Insufficient Materials: Project JSS3173, Item 7034219A, Project Item Line Number 2010, Material Set 1034256, Material 1055CMMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Concrete Sealer (CS) - Silane Cure (B. Acceptance Action Genetic OSSCMLDS110 - Concrete Sealer (CS) - Silane (B. Acceptance Action Genetic OSSCMLDS110 - Concrete Sealer (CS) - Silane (B. Acceptance Action Genetic OSSCMLDS110 - Concrete Sealer (CS) - Silane (B. Acceptance Action Genetic OSSCMLDS110 - Concrete Sealer (CS) - Silane (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic OSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic ToSSCMLDS110 - Enablificant Dissipation Cure (B. Acceptance Action Genetic Dissipation Materials ToSSCMLDS110 - Reinforcing Stee	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061069, Project Item Line Number 0280, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Testing needs entered	laymar	Overridden
101.0 Material Set 61/1920/996, Material 0811EPM - Embankment Protection Material, Acceptance Action Generic 0811EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034229A, Material 1035CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034229A, Material 1035CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034222A, Insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 7034222A, Material 1035CSMIL Concrete Sealer (CS) - Silane (a.)  Acceptance Action Generic 1055CMMILDST10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 70342229A, Material 1035CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 70342229A, Material 035CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 70342229A, Material 3030, Material Set 7034229A, Project Item Line Number 0400, Material Set 7034009A, Material 3030, Material Set 7034229A, Project J3S3173, Item 7034222, Project Item Line Number 0400, Material Set 7034009A, Material 3036NSDPF-L42M16 - Reinforcing Steel No. 5M16 G 60M420  @ Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material 3036NSDPF-L42M16 - Reinforcing Steel No. 5M16 G 60M420  @ Acceptance Action G	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6063014, Project Item Line Number 0290, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Testing needs entered	laymar	Overridden
Number 0370, Material Set 7034219496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034219, Project Item Line Number 0370, Material Set 70342219, Material 1055CSML is sufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034222, Project Item Line Number 0380, Material Set 70342226, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034222, Project Item Line Number 0380, Material Set 703422266, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034222, Project Item Line Number 0380, Material 505CMSSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034222, Project Item Line Number 0380, Material 50703CSSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7034222, Project Item Line Number 0380, Material 50705CSMDA, Material 505CCGSMDA - Concrete, Modified 52-WiAr, Acceptance Action Generic C051CCGSMDA, Material 505CCGSMDA - Concrete, Modified 52-WiAr, Acceptance Action Generic C051CCGSMDA, Insufficient Materials: Project J353173, Item 7061060, Project Item Line Number 0400, Material 50705CGSMDA - Concrete, Modified 52-WiAr, Acceptance Action Generic C051CCGSMDA, Insufficient Materials: Project J353173, Item 7061060, Project Item Line Number 0400, Material 50705CGSMDA - Concrete, Modified 52-WiAr, Acceptance Action Generic Resideliars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J353173, Item 7061060, Project Item Line Number 0400, Material 50705CGSMDA, Material 50705CGSMDA, Project J353173, Item 7061060, Project Item Line Number 0400, Ma	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6113020, Project Item Line Number 0110, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Testing needs entered	laymar	Overridden
Number 0370, Material Set 70342219A996, Material 10530CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generio 10530SSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380. Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generio 1055CMMLDST1D is unsufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380. Material aderial 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generio 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380. Material 80740742296, Material 90740CP4, State 10540742296, Material 90740CP4, State 1054074296, Material 90740CP4, State 1054074296, Material 90740CP4, State 1054074296, Material 90740CP4, State 1054074296, Material 90740CP4, State 10540749,	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Testing needs entered	laymar	Overridden
0380, Material Set 703422296, Material 1056CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1058CMML Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 0530SSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 0530SIPF in Susfficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0530TCCB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material 581 706106096, Material 1036R5DFP142M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 (@. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 7061060996, Material 1036R5DFP142M16 - Reinforcing Steel No. 4/M13 Gr 60/M420 (@. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 7061060996, Material 1036RSDFP142M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 (@. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0420, Material Set 7061060996, Material 1036RSDFP142M12 - Reinforcing Steel No. 8/M29 Gr 60/M420 (@. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Testing needs entered	laymar	Overridden
0380, Material Set 703422396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 03703SIPF in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 716100196	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Testing needs entered	laymar	Overridden
0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 5010CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 05010CB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 (a., Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 (a., Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 (a., Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 (a., Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 70610606, Material Set	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Testing needs entered	laymar	Overridden
0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 (a. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 (a. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 (a. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 8/M25 Gr 60/M420 (a. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M15 - Reinforcing Steel No. 8/M25 Gr 60/M420 (a. Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 706106096, Material O715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0420, Material Set 716100096, Material O715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0710 Number 0710 Number	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Testing needs entered	laymar	Overridden
0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0420, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 1030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 1030 Projec	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Testing needs entered	laymar	Overridden
0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 1038BBPD is insufficient.	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Testing needs entered	laymar	Overridden
0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Testing needs entered  Laymar Overridden Overridden Stein Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number Q400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number Q420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number Q430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number Testing needs entered Iaymar Overridden Testing needs entered	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Testing needs entered	laymar	Overridden
0400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 1 Testing needs entered 1 Iaymar 0 Overridden 1 Overridden 1 Testimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 1 Testing needs entered 1 Iaymar 1 Overridden 1 Overridden 1 Iaymar 1 Overridden 1 Iaymar 1 Overridden 1 Iaymar 1 Iayma	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Testing needs entered	laymar	Overridden
0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number  Testing needs entered  Iaymar  Overridden	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Testing needs entered	laymar	Overridden
0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number  Testing needs entered  Iaymar Overridden	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Testing needs entered	laymar	Overridden
	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Testing needs entered	laymar	Overridden
	Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action	Testing needs entered	laymar	Overridden

Revision 3/23/2023 Page 6 of 19



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			

Revision 3/23/2023 Page 7 of 19



# 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.

vote: Posted Q	uanuues	and valu	es are t	pased on R	eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate v	was Ger	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-C06	J3S3173	0001	0010	2013000	CLEARING AND GRUBBING	0.35	0.00	0.35	ACRE	0.35	\$1,788.21	\$625.87
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,123.46	\$5,123.46
		0001	0030	2031000	CLASS A EXCAVATION	1,263.00	0.00	1,263.00	CUYD	1,263.00	\$3.22	\$4,066.86
		0001	0040	2035500	EMBANKMENT IN PLACE	1,288.00	0.00	1,288.00	CUYD	1,288.00	\$6.27	\$8,075.76
		0001	0050	2036000	COMPACTING EMBANKMENT	1,011.00	0.00	1,011.00	CUYD	1,011.00	\$6.61	\$6,682.71
		0001	0060	2039901	MISC.GEOSYNTHETIC REINFORCEMENT GEOGRID	1.00	0.00	1.00	LS	1.00	\$5,421.30	\$5,421.30
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,977.00	0.00	1,977.00	SQYD	1,977.00	\$8.29	\$16,389.33
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,977.00	0.00	1,977.00	SQYD	1,977.00	\$104.61	\$206,813.97
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	158.00	\$38.11	\$6,021.38
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	158.00	\$16.76	\$2,648.08
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$48.77	\$18,581.37
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$16.73	\$6,374.13
		0001	0130	6161005	CONSTRUCTION SIGNS	371.00	179.00	550.00	SQFT	550.00	\$11.93	\$6,561.50
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	8.00	2.00	10.00	EA	10.00	\$243.72	\$2,437.20
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,543.67	\$15,087.34
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,470.60	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$61,338.60	\$61,338.60
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,057.00	0.00	2,057.00	LF	0.00	\$1.23	\$0.00
		0001	0180	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	628.00	0.00	628.00	SQYD	628.00	\$3.27	\$2,053.56
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00		\$10,629.93
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,178.43	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	20.00	\$12.18	\$243.60
		0001	0220	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	130.00	\$16.98	\$2,207.40
		0001	0230	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$11.73	\$0.00
		0001	0240	8061019	SILT FENCE	1,056.00	0.00	1,056.00	LF	1,056.00	\$3.47	\$3,664.32
		0001	0250	8061050	TYPE C BERM	260.00	242.00	502.00	LF	502.00	\$10.26	\$5,150.52
		0001	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	4,900.00	0.00	4,900.00	SQYD	0.00	\$2.30	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$41.42	\$8,284.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,563.61	\$18,254.44
					(REGULAR/NO CURB)							
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,270.36	\$17,081.44
		0070	0300	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$19.26	\$1,251.90
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$27,465.34	\$27,465.34
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$126.53	\$13,538.71
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	630.00	76.83	706.83	LF	706.83	\$121.07	\$85,575.91
		0070	0340	7026000	PRE-BORE FOR PILING	354.00	0.00	354.00	LF	318.00	\$77.45	\$24,629.10
		0070	0350	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.76	\$2,815.20
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.90	0.00	38.90	CUYD	38.90	\$816.65	\$31,767.68
		0070	0370	7034219A	TYPE D BARRIER	267.00	0.00	267.00	LF	267.00	\$162.54	\$43,398.18
		0070	0380	7034222	SLAB ON CONCRETE BEAM	345.00	0.00	345.00	SQYD	345.00	\$484.05	\$166,997.25
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	340.00	0.00	340.00	LF	340.00	\$460.96	\$156,726.40
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	2,480.00	0.00	2,480.00	LB	2,480.00	\$3.16	\$7,836.80
		0070	0410	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$402.44	\$8,853.68
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,851.41	\$5,702.82
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$176.15	\$3,170.70

Revision 3/23/2023 Page 8 of 19



# 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.	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-C06	J3S3173	0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,132.00	\$12,132.00
	Project J3S3173 - Total Value Posted to Date as of Report Generated Date									\$1,031,679.75		
230317-C06 Overall - Total Value Posted to Date as of Report Generated Date										\$1,031,679.75		

Revision 3/23/2023 Page 9 of 19



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J3S3173

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
0080	4019905	MISC.	5/15/24	5/16/24	1,136.77	SQYD	second and 3rd level of asphalt	1		1		
0270	6061060	MGS GUARDRAIL	5/15/24	5/16/24	200.00	LF		1		1		
0280	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/15/24	5/16/24	4.00	EA		1		1		
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/15/24	5/16/24	4.00	EA		1		1		
0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/15/24	5/16/24	61.52	SQYD	45.48 for middle layer and 16.04 for top layer.					

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

Revision 3/23/2023 Page 10 of 19



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3173	0030	CLASS A EXCAVATION	Price FUEL		4	Feb 16, 2024	SYSTEM	(\$29.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					8	Apr 15, 2024	SYSTEM	(\$22.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				(\$52.04)																	
			Price FUEL -	Total				(\$52.04)																	
	0030 -	Total						(\$52.04)																	
	0040	EMBANKMENT IN PLACE	Material		8	Apr 15, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Apr 15, 2024	SYSTEM	(\$8,075.76)																	
					9	May 2, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment																
					9	May 2,	SYSTEM	(\$8,075.76)	Estimate Exception 1 on the current Payment Estimate.																
					40	2024	OVOTELA	00 075 70	Ti																
						10	May 16, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	May 16, 2024	SYSTEM	(\$8,075.76)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	
			Price FUEL		8	Apr 15, 2024	SYSTEM	(\$82.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				(\$82.05)																	
			Price FUEL -	Total				(\$82.05)																	
	0040 -	Total						(\$82.05)																	
	0050	COMPACTING EMBANKMENT	Material		8	Apr 15, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					8	Apr 15, 2024	SYSTEM	(\$6,682.71)																	
					9	May 2, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																					9	May 2, 2024	SYSTEM	(\$6,682.71)	
										10	May 16, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					10	May 16, 2024	SYSTEM	(\$6,682.71)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0050 -	Total						\$0.00																	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		9	May 2, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					9	May 2, 2024	SYSTEM	(\$16,389.33)																	
					10	May 16, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	May 16, 2024	SYSTEM	(\$16,389.33)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Price FUEL		9	May 2, 2024	SYSTEM	(\$53.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				(\$53.97)																	
			Price FUEL -	Total				(\$53.97)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0070 -	- Total						(\$53.97)	
	0800	MISC.	Other Item Adjustment	ACAD	10	May 16, 2024	laymar	(\$189.10)	Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080
									1977 SQ YDS @ 1.75 " 190.29 (Theo tons) @ 5.3% (Virgin) X -18.75 (Diff) = (\$-189.10)
					10	May 16, 2024	laymar	(\$399.60)	Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080
									1977 SQ YDS @ 4.00 " 434.94 (Theo tons) @ 4.9% (Virgin) X -18.75 (Diff) = (\$-399.60)
				ACAD - Tota	al			(\$588.70)	
				FUEL	9	May 2, 2024	laymar	(\$279.23)	Fuel Adjustment Line No. 0080 installed Quantity
									462.12 SY @ 3.32 (factor) X -0.182 (diff) = -\$279.23
					10	May 16,	laymar	(\$200.27)	Price Adj for Fuel Index
						2024			Line No. 00800 May 23 Estimate No. 0010
									Index Diff (\$/ton) X Installed Quantity (tons) X Virgin AC% -0.317 X 190.29 X3.32% = (\$-200.268)
					10	May 16,	laymar	(\$457.75)	Price Adj for Fuel Index
						2024			Line No. 00800 May 23 Estimate No. 0010
									Index Diff (\$/ton) X Installed Quantity (tons) X Virgin AC% -0.317 X 434.94 X 3.32% = (\$-457.75)
				FUEL - Tota	ı			(\$937.25)	
			Other Item A	djustment - T	otal			(\$1,525.95)	
	0080 -	- Total						(\$1,525.95)	
	0090	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Mar 1, 2024	SYSTEM	\$6,021.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$6,021.38)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	- Total						\$0.00	
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Feb 16, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$13,936.03)	
					5	Mar 1, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$13,936.03)	
					6	Mar 15, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$13,936.03)	
					7	Apr 2, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$13,936.03)	
					8	Apr 15, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$18,581.37)	
					9	May 2, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.



		_			_	_	_		_									
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
3S3173	0110	FURNISHING	Material	Туре	9	May 2,	SYSTEM	(\$18,581.37)										
		TYPE 2 ROCK BLANKET				2024	0)/0==1/											
					10	May 16, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					10	May 16, 2024	SYSTEM	(\$18,581.37)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0110 -	Total						\$0.00										
	0130	CONSTRUCTION SIGNS	Material		3	Feb 1, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	Feb 1, 2024	SYSTEM	(\$4,426.03)										
					4	Feb 16, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Feb 16, 2024	SYSTEM	(\$4,426.03)	Estimate Exception 2 on the durant raymon Estimate.									
					5	Mar 1, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment									
					5	Mar 1, 2024	SYSTEM	(\$4,426.03)	Estimate Exception 3 on the current Payment Estimate.									
				- Total		2024		\$0.00										
			Material - To					\$0.00										
	0130 -	Total	material 10					\$0.00										
	0140	TYPE III	Material		3	Feb 1,	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment									
	0140	MOVEABLE BARRICADE	material			2024			Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.									
														3	Feb 1, 2024	SYSTEM	(\$1,949.76)	
					4	Feb 16, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Feb 16, 2024	SYSTEM	(\$1,949.76)										
						5	Mar 1, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Mar 1, 2024	SYSTEM	(\$1,949.76)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0140 -	Total						\$0.00										
	0150	CMS W/O COMMUNICATION INTERFACE,	Material		3	Feb 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		CONT F/			3	Feb 1, 2024	SYSTEM	(\$15,087.34)	-									
					4	Feb 16, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					4	Feb 16, 2024	SYSTEM	(\$15,087.34)										
				5	5	5	Mar 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					5	Mar 1, 2024	SYSTEM	(\$15,087.34)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0150 -	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0210	ROCK DITCH CHECK	Material		4	Feb 16, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$243.60)	
					5	Mar 1, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$243.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	ALTERNATE DITCH CHECK	Material		4	Feb 16, 2024	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$2,207.40)	
					5	Mar 1, 2024	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$2,207.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0240	SILT FENCE	Material		4	Feb 16, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$3,664.32)	
					5	Mar 1, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$3,664.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	TYPE C BERM	Material		4	Feb 16, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$2,667.60)	
					5	Mar 1, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$2,667.60)	
					6	Mar 15, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$2,667.60)	
					7	Apr 2, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$5,150.52)	
				8	8	Apr 15, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$5,150.52)	
					9	May 2,	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3173	0250	TYPE C BERM	Material			2024			Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$5,150.52)	
					10	May 16, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$5,150.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -							\$0.00	
	0270	MGS GUARDRAIL	Material		10	May 16, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$8,284.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		10	May 16, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$18,254.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -							\$0.00	
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	May 16, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(111/1011)			10	May 16, 2024	SYSTEM	(\$17,081.44)	
				- Total				\$0.00	
	2222		Material - To	tal				\$0.00	
	0290 -		Material		9	May 2	SYSTEM	\$0.00 \$5,754.58	This adjustment effects the original system generated Metarial Dayment
	0320	APPROACH SLAB (MINOR ROAD)	iviateriai			May 2, 2024		\$5,754.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$5,754.58)	
					10	May 16, 2024	SYSTEM	\$13,538.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$13,538.71)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	STRUCTURAL STEEL PILES (12	Material		4	Feb 16, 2024	SYSTEM	\$76,274.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
		ÌIN			4	Feb 16, 2024	SYSTEM	(\$76,274.10)	
					5	Mar 1, 2024	SYSTEM	Estimate Item Adjustment (0011) due to use	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$76,274.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	



FERNFORCEMENT										
FERNFORCEMENT	Project	Line	Description		Adjustment				Amount	Remarks
1,2024   4   Feb 16   SYSTEM   \$2,215.20   This adjustment offsets the original system-generated Material Payment Editions (Inc. Modern Col.) (1) also be seen improve overdiding Payment Editions (Inc. Modern Col.) (1) also be seen improve overdiding Payment (Inc. Modern Col.) (1) also be seen improve overdiding Payment (Inc. Modern Col.) (1) also be seen improve overdiding Payment (Inc. Modern Col.) (2) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3) also be seen improve overdiding Payment (Inc. Modern Col.) (3)	J3S3173	0350		Material		3		SYSTEM	\$2,815.20	Estimate Item Adjustment (0004) due to user laymar overridding Payment
2024						3		SYSTEM	(\$2,815.20)	
2024   S						4		SYSTEM	\$2,815.20	Estimate Item Adjustment (0011) due to user laymar overridding Payment
2024   Estraie Item Agustrent (00/2) use to user laymant oversiding Playment Estraies   Estraie Exception 6 on the current Playment Estraies						4		SYSTEM	(\$2,815.20)	
Total						5		SYSTEM	\$2,815.20	Estimate Item Adjustment (0012) due to user laymar overridding Payment
State						5		SYSTEM	(\$2,815.20)	
CLASS   Material					- Total				\$0.00	
CLASS   CONCRETE BEAM   Material				Material - To	tal				\$0.00	
CLASS   CONCRETE BEAM   Material		0350 -	Total						\$0.00	
Total   So.00			CLASS B CONCRETE	Material		4		SYSTEM		Estimate Item Adjustment (0012) due to user laymar overridding Payment
						4		SYSTEM	(\$27,766.10)	
Type D BARRIER					- Total				\$0.00	
TYPE D BARRIER				Material - To	aterial - Total				\$0.00	
2024   SYSTEM   Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estim		0360 -	· Total						\$0.00	
2024   9				Material		8		SYSTEM	\$43,398.18	Estimate Item Adjustment (0007) due to user laymar overridding Payment
2024   Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.						8		SYSTEM	(\$43,398.18)	
2024   10   May 16, 2024   10   Material - Total   10   May 16, 2024   10   Material - Total   10   May 16, 2024   10   Material - Total   10   May 16, 2024   2						9		SYSTEM	\$43,398.18	Estimate Item Adjustment (0008) due to user laymar overridding Payment
2024   SYSTEM   Estimate Exception 12 on the current Payment Estimate.						9		SYSTEM	(\$43,398.18)	
CONCRETE BEAM   Material - Total   SUBJECT   SYSTEM   S						10		SYSTEM	\$43,398.18	Estimate Item Adjustment (0010) due to user laymar overridding Payment
Naterial - Total   S0.00						10		SYSTEM	(\$43,398.18)	
Substitute   Sub					- Total				\$0.00	
SLAB ON CONCRETE BEAM   Material   6				Material - To	tal				\$0.00	
CONCRETE BEAM  2024 Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Mar 15, 2024  7 Apr 2, 2024 SYSTEM \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.  7 Apr 2, 2024 SYSTEM (\$166,997.25)  8 Apr 15, 2024 SYSTEM \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.  8 Apr 15, 2024 SYSTEM (\$166,997.25)  9 May 2, 2024 SYSTEM \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.		0370 -	Total						\$0.00	
7 Apr 2, 2024 \$\frac{1}{2024}\$ \$\frac{1}		0380		Material		6		SYSTEM	\$75,148.76	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.  7						6		SYSTEM	(\$75,148.76)	
8 Apr 15, 2024 \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.  8 Apr 15, 2024 \$166,997.25 \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 May 2, 2024 \$YSTEM \$166,997.25 \$166,						7		SYSTEM	\$166,997.25	Estimate Item Adjustment (0003) due to user laymar overridding Payment
2024 Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.  8 Apr 15, 2024  9 May 2, 2024  \$166,997.25  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.						7		SYSTEM	(\$166,997.25)	
9 May 2, 2024 SYSTEM \$166,997.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 May 2, 2024 SYSTEM (\$166,997.25)						8		SYSTEM	\$166,997.25	Estimate Item Adjustment (0008) due to user laymar overridding Payment
Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 May 2, 2024 (\$166,997.25)						8		SYSTEM	(\$166,997.25)	
2024						9		SYSTEM	\$166,997.25	Estimate Item Adjustment (0009) due to user laymar overridding Payment
10 May 16. SYSTEM \$166.997.25 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$166,997.25)	
+ + augustion should be of signal of some and of signal of signal of some and of signal of some and of signal						10	May 16,	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment



2020   CONCRETE BEAM   Market   2021   10   May 16   SYSTEM   10   May 16   M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Total	J3S3173	0380		Material			2024				
Continued   Cont						10		SYSTEM	(\$166,997.25)		
Content					- Total				\$0.00		
Construction   Sinchage   Construction   Sinchage   Construction   Sinchage   Construction   Sinchage   Construction   Sinchage   Construction   Construct				Material - To	tal				\$0.00		
PRESTRESSED Stocole CNC SPREAD CN		0380 -	Total						\$0.00		
Package   Pack		0390	PRESTRESSED			5		SYSTEM	(\$120,689.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Construction   Construction   Construction   Stockpile   STM   Stm   Stockpile   Stm   Stm   Stm   Stockpile   Stm					- Total				(\$120,689.00)		
Stockyoling				Construction	Stockpile - 1	otal			(\$120,689.00)		
STOLESTON   STOL				Stockpile		2		SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Case				0.1111	- Total				\$120,689.00		
PELINFORCING   Material   7				Construction	Stockpile S1	MI - Tota					
STEEL (BRIDGES)									\$0.00		
2024   8		0400		Material		7		SYSTEM	\$7,836.80	Estimate Item Adjustment (0004) due to user laymar overridding Payment	
2024   Selfmate Item Aglusthement (2009) due to user largmar overridding Payment Estimate.   Selfmate Exception 10 on the current Payment Estimate.						7		SYSTEM	(\$7,836.80)		
10						8		SYSTEM	\$7,836.80	Estimate Item Adjustment (0009) due to user laymar overridding Payment	
2024   Estimate Item Adjustment (0010) due to user laymar overridding Payment						8		SYSTEM	(\$7,836.80)		
10						9		SYSTEM	\$7,836.80	Estimate Item Adjustment (0010) due to user laymar overridding Payment	
2024   Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.						9		SYSTEM	(\$7,836.80)		
National   Suppose   Sup						10		SYSTEM	\$7,836.80	Estimate Item Adjustment (0012) due to user laymar overridding Payment	
Material - Total   S0.00						10		SYSTEM	(\$7,836.80)		
VERTICAL DRAIN   AT END BENTS   Material					- Total				\$0.00		
VERTICAL DRAIN   AT END BENTS   Material				Material - To	tal				\$0.00		
AT END BENTS		0400 -	Total						\$0.00		
2024		0420		Material		7		SYSTEM	\$5,702.82	Estimate Item Adjustment (0005) due to user laymar overridding Payment	
8						7		SYSTEM	(\$5,702.82)		
9 May 2, 2024 \$1 \$5,702.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.  9 May 2, 2024 \$10 May 16, 2024 \$10 M							8	Apr 15,	SYSTEM	\$5,702.82	Estimate Item Adjustment (0010) due to user laymar overridding Payment
9 May 2, 2024 \$YSTEM \$5,702.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.  9 May 2, 2024 [\$\$5,702.82]  10 May 16, 2024 \$\$\$5,702.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.  10 May 16, 2024 \$\$\$\$ \$						8		SYSTEM	(\$5,702.82)		
2024  10 May 16, 2024  10 Substitute Exception 22 on the current Payment Estimate.  10 May 16, 2024  10 Substitute Exception 22 on the current Payment Estimate.  10 May 16, 2024  10 Substitute Exception 22 on the current Payment Estimate.  10 May 16, 2024  10 Substitute Exception 22 on the current Payment Estimate.  10 Substitute Exception 22 on the current Payment Estimate.  10 Substitute Exception 22 on the current Payment Estimate.  10 Substitute Exception 22 on the current Payment Estimate.						9		SYSTEM	\$5,702.82	Estimate Item Adjustment (0011) due to user laymar overridding Payment	
10 May 16, 2024 \$1.5,702.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.  10 May 16, 2024 \$1.5,702.82 \$1.5,000 \$						9		SYSTEM	(\$5,702.82)		
2024						10	May 16,	SYSTEM	\$5,702.82	Estimate Item Adjustment (0013) due to user laymar overridding Payment	
Material - Total \$0.00 0420 - Total \$0.00						10		SYSTEM	(\$5,702.82)		
0420 - Total \$0.00					- Total				\$0.00		
0420 - Total \$0.00				Material - To	tal						
0430 PLAIN NEOPRENE Material 5 Mar 1, SYSTEM \$3,170.70 This adjustment offsets the original system-generated Material Payment		0420 -	Total						\$0.00		
		0430	PLAIN NEOPRENE	Material		5	Mar 1,	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0430	BEARING PAD	Material			2024			Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$3,170.70)	
					6	Mar 15, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$3,170.70)	
					7	Apr 2, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$3,170.70)	
					8	Apr 15, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$3,170.70)	
					9	May 2, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$3,170.70)	
					10	May 16, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$3,170.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
J3S3173 -	- Total							(\$1,714.01)	
Overall -	Total							(\$1,714.01)	

## MoDO

### Contract Adjustments for Contract - 230317-C06

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 19 of 19