

Pay Estimate Created Date: April 16, 2024

| Progress Estimate N 12 | | | 30421-B04 Capital Paving & Co | onstruction, | | | 4 Original Contract Amount 24 Net Change Order Amoun Current Contract Amount | t (\$19,698.95) | |
|---------------------------|-----------|---------------------|----------------------------------|--------------|----------------------------------|----------------------------|--|-----------------|--|
| Approval Date | | | | | | | | By User | |
| April 16, 2024 | | | Generated and | Approved (| and should be considered | d Draft) at | the Project Office Level by | carnep2 | |
| April 16, 2024 | | R | eviewed and Appro | oved (and s | should be considered Dra | ft) at the F | Resident Engineer Level by | vierss | |
| April 17, 2024 | | | Controllers Office Level by | ramses1 | | | | | |
| Original Completio | n Date | Current Con | npletion Date | Actu | al Completion Date | of Current Contract Amount | t Amount Complete | | |
| August 30, 202 | August | 30, 2024 | | | | 78.34% | | | |
| | Contract | t Informational Dat | s Milestones | | | | | | |
| Date Description | Original | Completion Date | Current Completion Da | | No Milestones Exist for Contract | | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | May 3, 2 | 023 | May 3, 2023 | | | | | | |
| Letting Date | April 21, | 2023 | April 21, 2023 | | | | | | |
| Notice to Proceed Date | June 5, 2 | 2023 | June 5, 2023 | | | | | | |
| Open to Traffic Date | | | | | | | | | |
| Work Began Date | | | | | | | | | |

| Contract Total Pay For Estimate No. 12 | | | | |
|--|---------------|-----------------------------|----------------|--|
| | This Estimate | Previous | To Date | |
| 230421-B04 | | | | |
| Total Posted Items Pay | \$121,725.47 | \$1,596,318.11 | \$1,718,043.58 | |
| Gross Item Adjustments | \$2,122.05 | (\$3,489.52) | (\$1,367.47) | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | |
| | | <mark>\$1,592,828.59</mark> | \$1,716,676.11 | |
| Contract Total Payable This Estimate: | \$123,847.52 | | | |

Contract Total Payable This Estimate: Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|-------------|--------------------------|-----------------------------|
| JNE0135 | 0190 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$9.950 | 1,185 | \$11,790.75 |
| | 0200 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$5,683.730 | 1 | \$5,683.73 |
| | 0900 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$9.950 | 1,440 | \$14,328.00 |
| | 0910 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$5,683.730 | 1 | \$5,683.73 |
| | 0920 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER | LS | \$8,525.600 | 1 | \$8,525.60 |
| | 0930 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | LS | \$4,262.800 | 1 | \$4,262.80 |
| | 0990 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$9.950 | 1,674 | \$16,656.30 |
| | 1000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$5,683.730 | 1 | \$5,683.73 |
| | 1010 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER | LS | \$8,525.600 | 1 | \$8,525.60 |
| | 1020 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | LS | \$4,262.800 | 1 | \$4,262.80 |
| | 1220 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$9.950 | 1,794 | \$17,850.30 |
| | 1230 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$5,683.730 | 1 | \$5,683.73 |
| | 1240 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER | LS | \$8,525.600 | 1 | \$8,525.60 |
| | 1250 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | LS | \$4,262.800 | 1 | \$4,262.80 |
| Project JNE0 | 135 - Total | | | | | | \$121,725.47 |



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| Progree | ss Estii 12 | mate Numbe 2 | | ontract ID rime Contrac | 230421-B c tor Capital Pa | | Pay Period truction, LLC Pay Period | | | | er Amount (\$ | 19,698.95) | | |
|-------------------|----------------|---|------------------|---|-------------------------------------|---------------|---|-------------------------------------|------------------------------------|----------------------|---------------|-------------------------|---------------------------------------|----------------------|
| Proje Numb | | Line Number | Item Code | | I | tem Descripti | on | Unit | Unit Price | Current Insta Qty | | ent Installed Amount | | |
| Overall - | - Total | | | | | | | | | | | \$121,725.47 | | |
| ontract A | Adjustn | <u>nents This E</u> | stima | <u>te</u> | | | | | | | | | | |
| | | tments Exist nents This E | | | | | | | | | | | | |
| Project Number | Line No. | ltem | Item Description | | Item Description | | | Other Item Adjustment Type | Comr | ments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| INE0135 | 0100 | WATERBO | ORNE | STANDARD PAVEMENT NT, TYPE P BEADS | Overrun | | Unit price base adjustments for previous pa Adjustments of ',1.0500 | installed ayment es | quantity on all stimates. Price | 2,021 | \$1.05 | \$2,122.05 | | |
| | 0190 | CLEAN | NING A | AND EPOXY COATING | Material | | | | | -1,185 | \$9.95 | (\$11,790.75 | | |
| | 0190 | CLEAN | NING A | AND EPOXY COATING | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment)2) due to Estimate B | Estimate Item user carnep1 | 1,185 | \$9.95 | \$11,790.75 | | |
| | 0200 | | RETE | E COATING - BENTS AND RS (EPOXY) | Material | | | | | -1 | \$5,683.73 | (\$5,683.73 | | |
| | 0200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | | | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment 03) due to Estimate E | Estimate Item user carnep1 | 1 | \$5,683.73 | \$5,683.73 | | |
| | 0900 | CLEAN | NING A | AND EPOXY COATING | Material | | | | | | \$9.95 | (\$14,328.00 | | |
| | 0900 | CLEAN | NING A | AND EPOXY COATING | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment 04) due to Estimate B | Estimate Item user carnep1 | 1,440 | \$9.95 | \$14,328.00 | | |
| | 0910 | | RETEI | ECOATING - BENTS AND RS (EPOXY) | Material | | | | | -1 | \$5,683.73 | (\$5,683.73 | | |
| | 0910 | | RETE | ECOATING - BENTS AND RS (EPOXY) | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment)5) due to Estimate E | Estimate Item user carnep1 | 1 | \$5,683.73 | \$5,683.73 | | |
| | 0930 | ALUMINUN | M EPO | XY-MASTIC PRIMER | Material | | | | | -1 | \$4,262.80 | (\$4,262.80 | | |
| | 0930 | ALUMINUN | M EPO | XY-MASTIC PRIMER | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment 06) due to Estimate E | Estimate Item user carnep1 | 1 | \$4,262.80 | \$4,262.80 | | |
| | 0990 | CLEAN | NING A | AND EPOXY COATING | Material | | | | | -1,674 | \$9.95 | (\$16,656.30 | | |
| | 0990 | | | | Material | | This adjustment offs generated Material Adjustment (000 overridding Payment E the cur | Payment 07) due to Estimate E | Estimate Item user carnep1 | 1,674 | \$9.95 | \$16,656.30 | | |
| | 1000 | | RETE | ECOATING - BENTS AND RS (EPOXY) | Material | | | | | -1 | \$5,683.73 | (\$5,683.73 | | |



Pay Estimate Created Date: April 16, 2024

| 19,698.95) | | Change Ord | Pay Period Start April 2, 2024 Orig ruction, LLC Pay Period End April 15, 2024 Net Cur | | 230421-B torCapital Pa | Contract ID Prime Contrac | nate Number | ss Estir 12 | Progres | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|---------------------------------------|------------------------|--|----------------------------------|---------------------------|--|---------------------------------|----------------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|
| Adjustment amount | Line Item Adjustment Unit Price | Adjustment Quantity | Comments | Other Item Adjustment Type | Adjustment Type | escription | Item De | Line No. | Project Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$5,683.73 | \$5,683.73 | 1 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user carnep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | Material | IVE COATING - TE BENTS AND PIERS (EPOXY) | CONCRET | 1000 | JNE0135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (\$4,262.80 | \$4,262.80 | -1 | | | Material | POXY-MASTIC PRIMER | 1020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$4,262.80 | \$4,262.80 | 1 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user carnep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | Material | POXY-MASTIC PRIMER | ALUMINUM EPOXY-MASTIC PRIMER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (\$17,850.30 | \$9.95 | -1,794 | | | Material | IG AND EPOXY COATING | 1220 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$17,850.30 | \$9.95 | 1,794 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user carnep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | Material | IG AND EPOXY COATING | CLEANING AND EPOXY COATING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (\$5,683.73 | \$5,683.73 | -1 | | | Material | IVE COATING - TE BENTS AND PIERS (EPOXY) | 1230 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$5,683.73 | \$5,683.73 | 1 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user carnep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | Material | IVE COATING - TE BENTS AND PIERS (EPOXY) | 1230 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (\$4,262.80 | \$4,262.80 | -1 | | | Material | ALUMINUM EPOXY-MASTIC PRIMER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1250 | |
| \$4,262.80 | \$4,262.80 | 1 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user carnep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | Material | POXY-MASTIC PRIMER | 1250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$2,122.0 | | | | | | | | | otal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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 | | | | | | | | |
| JNE0135 | INE0135FAS- S202(079)25 Bridge rehabilitationsVariousKNOXin Adair, Clark, Knox, Lewis, Macon, Schuyler, Scotland and Shelby Counties | | | | | | | |
| Totals by J | lob Numbers | 5 | | | | | | |
| JNE0135 | | | | | This Estimate | Previous | To Date | |
| | Posted | Item Pay | | | \$121,725.47 | \$1,596,318.11 | \$1,718,043.58 | |
| | Gross I | tem Adjustmen | ts | | \$2,122.05 | (\$3,489.52) | (\$1,367.47) | |
| | | | Gross Iter | n Pay | \$123,847.52 | \$1,592,828.59 | \$1,716,676.11 | |
| | Incentiv | /e | | | \$0.00 | \$0.00 | \$0.00 | |
| | Disince | ntive | | | \$0.00 | \$0.00 | \$0.00 | |
| | Liquida | ted Damages | | | \$0.00 | \$0.00 | \$0.00 | |
| | Other C | ontract Adjustr | nents | | \$0.00 | \$0.00 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered | Status |
|---|-----------------------------------|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7040113, Project Item Line Number 0190, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | By carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7040113, Project Item Line Number 0900, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7040113, Project Item Line Number 0990, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7040113, Project Item Line Number 1220, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7110200, Project Item Line Number 0200, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7110200, Project Item Line Number 0910, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7110200, Project Item Line Number 1000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7110200, Project Item Line Number 1230, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7125960, Project Item Line Number 0930, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7125960, Project Item Line Number 1020, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JNE0135, Item 7125960, Project Item Line Number 1250, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient. | No Remark was entered by Engineer | carnep2 | Overridden |

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 Value | es are b | are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. | | | | | | ated. | | |
|-------------------------|----------------|---|--|--|--|-----------------|------------------------|------------------------------|------------|------------------------------------|--------------|--|
| 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) |
| 230421-B04 | JNE0135 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,257.03 | \$1,257.03 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | -2.00 | 0.00 | 100F | 0.00 | \$1,676.04 | \$0.00 |
| | | 0001 | 0030 | 4011233 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3) | 1,062.40 | -922.70 | 139.70 | TONS | 139.70 | \$550.47 | \$76,900.66 |
| | | 0001 | 0040 | 4071005 | TACK COAT | 1,834.00 | 1,239.00 | 3,073.00 | GAL | 3,073.00 | \$6.95 | \$21,357.35 |
| | | 0001 | 0050 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 3,319.00 | -32.00 | 3,287.00 | GAL | 3,287.00 | \$7.99 | \$26,263.13 |
| | | 0001 | 0060 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 8,732.00 | 0.00 | 8,732.00 | SQYD | 8,732.00 | \$28.79 | \$251,394.28 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0080 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$32,714.13 | \$32,714.13 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$219,885.90 | \$219,885.90 |
| | | 0001 | 0100 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,669.00 | 2,021.00 | 5,690.00 | LF | 5,690.00 | \$1.05 | \$5,974.50 |
| | | 0001 | 0110 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 9,827.00 | 0.00 | 9,827.00 | LF | 9,827.00 | \$1.05 | \$10,318.35 |
| | | 0001 | 0120 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,749.00 | -1,200.00 | 8,549.00 | SQYD | 8,549.00 | \$13.63 | \$116,522.87 |
| | | 0010 | 0130 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,818.60 | \$0.00 |
| | | 0010 | 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,399.59 | \$0.00 |
| | | 0010 | 0150 | 6066640 | GUARDRAIL DELINEATOR, WHITE | 299.00 | -5.00 | 294.00 | EA | 294.00 | \$41.90 | \$12,318.60 |
| | | 0040 | 0160 | 9031270A | 2 IN. PSST POST - 12 GA. | 525.00 | -514.50 | 10.50 | LF | 10.50 | \$33.52 | \$351.96 |
| | | 0040 | 0170 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 50.00 | -49.00 | 1.00 | EA | 1.00 | \$293.31 | \$293.31 |
| | | 0040 | 0180 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 150.00 | -147.00 | 3.00 | SQFT | 3.00 | \$37.71 | \$113.13 |
| | | 0070 | 0190 | 7040113 | CLEANING AND EPOXY COATING | 1,185.00 | 0.00 | 1,185.00 | SQFT | 1,185.00 | \$9.95 | \$11,790.75 |
| | | 0070 | 0200 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0070 | 0210 | 7179903 | MISC.SAW CUT JOINT | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$38.00 | \$1,824.00 |
| | | 0071 | 0220 | 7040113 | CLEANING AND EPOXY COATING | 1,782.00 | 0.00 | 1,782.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0071 0230 7110200 0071 0240 7125102 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 | | |
| | | | 0240 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$0.00 |
| | | 0071 | 0250 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$0.00 |
| | | 0071 | 0260 | 7179903 | MISC.SAW CUT JOINT | 77.00 | 0.00 | 77.00 | LF | 77.00 | \$38.00 | \$2,926.00 |
| | | 0072 | 0270 | 7040113 | CLEANING AND EPOXY COATING | 954.00 | 0.00 | 954.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0072 | 0280 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0072 | 0290 | 7179903 | MISC.SAW CUT JOINT | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$38.00 | \$2,128.00 |
| | | 0073 | 0300 | 7040113 | CLEANING AND EPOXY COATING | 1,185.00 | 0.00 | 1,185.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0073 | 0310 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0073 | 0320 | 7179903 | MISC.SAW CUT JOINT | 49.00 | 0.00 | 49.00 | LF | 49.00 | \$38.00 | \$1,862.00 |
| | | 0074 | 0330 | 7040113 | CLEANING AND EPOXY COATING | 1,835.00 | 0.00 | 1,835.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0074 | 0340 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0074 | 0350 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$0.00 |
| | | 0074 | 0360 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$0.00 |
| | | 0074 | 0370 | 7179903 | MISC.SAW CUT JOINT | 98.00 | 0.00 | 98.00 | LF | 98.00 | \$38.00 | \$3,724.00 |
| | | 0075 | 0380 | 7040113 | CLEANING AND EPOXY COATING | 1,463.00 | 0.00 | 1,463.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0075 | 0390 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0075 | 0400 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$0.00 |
| | | 0075 | 0410 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$0.00 |
| | | 0075 | 0420 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,648.00 |
| | | 0076 | 0430 | 7040113 | CLEANING AND EPOXY COATING | 1,123.00 | 0.00 | 1,123.00 | SQFT | 0.00 | \$9.95 | \$0.00 |



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

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

| Contract m.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 POSTE To Date (See repor generated date) |
|------------------------|----------------|---|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 0421-B04 | JNE0135 | 0076 | 0440 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0. |
| | | 0076 | 0450 | 7179903 | MISC.SAW CUT JOINT | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$38.00 | \$1,938. |
| | | 0077 | 0460 | 7040113 | CLEANING AND EPOXY COATING | 1,117.00 | 0.00 | 1,117.00 | SQFT | 0.00 | \$9.95 | \$0. |
| | | 0077 | 0470 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0. |
| | | 0077 | 0480 | 7179903 | MISC.SAW CUT JOINT | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$38.00 | \$1,824 |
| | | 0078 | 0490 | 7040113 | CLEANING AND EPOXY COATING | 1,343.00 | 0.00 | 1,343.00 | SQFT | 0.00 | \$9.95 | \$0 |
| | | 0078 | 0500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0 |
| | | 0078 | 0510 | 7179903 | MISC.SAW CUT JOINT | 55.00 | 0.00 | 55.00 | LF | 55.00 | \$38.00 | \$2,090 |
| | | 0079 | 0520 | 7040113 | CLEANING AND EPOXY COATING | 1,592.00 | 0.00 | 1,592.00 | SQFT | 0.00 | \$9.95 | \$0 |
| | | 0079 | 0530 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0 |
| | | 0079 | 0540 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$0 |
| | | 0079 | 0550 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$0 |
| | | 0079 | 0560 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,648 |
| | | 0080 | 0570 | 7040113 | CLEANING AND EPOXY COATING | 365.00 | 0.00 | 365.00 | SQFT | 0.00 | \$9.95 | \$0 |
| | | 0080 | 0580 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$(|
| | | 0080 | 0590 | 7179903 | MISC.SAW CUT JOINT | 49.00 | 0.00 | 49.00 | LF | 49.00 | \$38.00 | \$1,863 |
| | | 0081 | 0600 | 7040113 | CLEANING AND EPOXY COATING | 3,424.00 | 0.00 | 3,424.00 | SQFT | 0.00 | \$9.95 | \$ |
| | | 0081 | 0610 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$ |
| | | 0081 | 0620 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$ |
| | | 0081 | 0630 | 7125960 | PRIMER ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$ |
| | | 0081 | 0640 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,64 |
| | | 0081 0640 0082 0650 0082 0660 0082 0670 | 0650 | 7040113 | CLEANING AND EPOXY COATING | 1,995.00 | 0.00 | 1,995.00 | SQFT | 0.00 | \$9.95 | \$ |
| | | | 0660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$ |
| | | | 0670 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$ |
| | | 0082 | 0680 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$ |
| | | 0082 | 0690 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,64 |
| | | 0083 | 0700 | 7040113 | CLEANING AND EPOXY COATING | 1,617.00 | 0.00 | 1,617.00 | SQFT | 0.00 | \$9.95 | 5 |
| | | 0083 | 0710 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$ |
| | | 0083 | 0720 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$ |
| | | 0083 | 0730 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$ |
| | | 0083 | 0740 | 7179903 | MISC.SAW CUT JOINT | 83.00 | 0.00 | 83.00 | LF | 83.00 | \$38.00 | \$3,15 |
| | | 0084 | 0750 | 7040113 | CLEANING AND EPOXY COATING | 2,208.00 | 0.00 | 2,208.00 | SQFT | 2,208.00 | \$9.95 | \$21,96 |
| | | 0084 | 0760 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,68 |
| | | 0084 | 0770 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,52 |
| | | 0084 | 0780 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,26 |
| | | 0084 | 0790 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,64 |
| | | 0085 | 0800 | 7040113 | CLEANING AND EPOXY COATING | 1,278.00 | 0.00 | 1,278.00 | SQFT | 0.00 | \$9.95 | \$ |
| | | 0085 | 0810 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$ |
| | | 0085 | 0820 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | 9 |
| | | 0085 | 0830 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$ |
| | | 0085 | 0840 | 7179903 | MISC.SAW CUT JOINT | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$38.00 | \$3,64 |
| | | 0086 | 0850 | 7040113 | CLEANING AND EPOXY COATING | 2,164.00 | 0.00 | 2,164.00 | SQFT | 2,164.00 | \$9.95 | \$21,53 |
| | | 0086 | 0860 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,68 |

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

| Note: Posted Qi Contract Nm.CONTRACT | uantities Project No. | and Value Category | es are b Line No. | ased on R Item Code | eport Generated date and can differ from the posted ar Description | nount at the Bid Quantity | Net Change Order | Estimate wa Total Current Quantity | us Gener Unit | rated. Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-----------------------------|-----------------------|-------------------------|---------------------------|---|---------------------------------|------------------------|---|------------------|--|-------------|--|
| 230421-B04 | JNE0135 | | | | (EPOXY) | | | | | | | |
| | | 0086 | 0870 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0086 | 0880 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0086 | 0890 | 7179903 | MISC.SAW CUT JOINT | 111.00 | 0.00 | 111.00 | LF | 111.00 | \$38.00 | \$4,218.00 |
| | | 0087 | 0900 | 7040113 | CLEANING AND EPOXY COATING | 1,440.00 | 0.00 | 1,440.00 | SQFT | 1,440.00 | \$9.95 | \$14,328.00 |
| | | 0087 | 0910 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0087 | 0920 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0087 | 0930 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0087 | 0940 | 7179903 | MISC.SAW CUT JOINT | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$38.00 | \$2,736.00 |
| | | 0088 | 0950 | 7039902 | MISC.Barrier End Modification | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$13,138.37 | \$0.00 |
| | | 0088 | 0960 | 7040113 | CLEANING AND EPOXY COATING | 4,035.00 | 0.00 | 4,035.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0088 | 0970 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0088 | 0980 | 7179903 | MISC.SAW CUT JOINT | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$38.00 | \$3,876.00 |
| | | 0089 | 0990 | 7040113 | CLEANING AND EPOXY COATING | 1,674.00 | 0.00 | 1,674.00 | SQFT | 1,674.00 | \$9.95 | \$16,656.30 |
| | | 0089 | 1000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0089 | 1010 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0089 | 1020 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0089 | 1030 | 7179903 | MISC.SAW CUT JOINT | 73.00 | 0.00 | 73.00 | LF | 73.00 | \$38.00 | \$2,774.00 |
| | | 0090 | 1040 | 7040113 | CLEANING AND EPOXY COATING | 1,915.00 | 0.00 | 1,915.00 | SQFT | 0.00 | \$9.95 | \$0.00 |
| | | 0090 | 1050 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,683.73 | \$0.00 |
| | | 0090 | 1060 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,525.60 | \$0.00 |
| | | 0090 | 1070 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,262.80 | \$0.00 |
| | | 0090 | 1080 | 7179903 | MISC.SAW CUT JOINT | 98.00 | 0.00 | 98.00 | LF | 98.00 | \$38.00 | \$3,724.00 |
| | | 0091 | 1090 | 7040113 | CLEANING AND EPOXY COATING | 1,185.00 | 0.00 | 1,185.00 | SQFT | 1,185.00 | \$9.95 | \$11,790.75 |
| | | 0091 | 1100 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0091 | 1110 | 7179903 | MISC.SAW CUT JOINT | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$38.00 | \$1,938.00 |
| | | 0092 | 1120 | 7040113 | CLEANING AND EPOXY COATING | 1,161.00 | 0.00 | 1,161.00 | SQFT | 1,161.00 | \$9.95 | \$11,551.95 |
| | | 0092 | 1130 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0092 | 1140 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0092 | 1150 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0092 | 1160 | 7179903 | MISC.SAW CUT JOINT | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$38.00 | \$2,736.00 |
| | | 0093 | 1170 | 7040113 | CLEANING AND EPOXY COATING | 1,161.00 | 0.00 | 1,161.00 | SQFT | 1,161.00 | \$9.95 | \$11,551.95 |
| | | 0093 | 1180 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0093 | 1190 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0093 | 1200 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0093 | 1210 | 7179903 | MISC.SAW CUT JOINT | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$38.00 | \$2,736.00 |
| | | 0094 | 1220 | 7040113 | CLEANING AND EPOXY COATING | 1,794.00 | 0.00 | 1,794.00 | SQFT | 1,794.00 | \$9.95 | \$17,850.30 |
| | | 0094 | 1230 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,683.73 | \$5,683.73 |
| | | 0094 | 1240 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,525.60 | \$8,525.60 |
| | | 0094 | 1250 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,262.80 | \$4,262.80 |
| | | 0094 | 1260 | 7179903 | MISC.SAW CUT JOINT | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$38.00 | \$3,192.00 |
| | | 0001 | 5001 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 0.00 | 1,062.45 | 1,062.45 | TONS | 1,062.45 | \$545.47 | \$579,534.60 |
| | Project JN | NE0135 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$1,718,043.57 |



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 | Droject | Cotogony | Line | Itom | Description | Did | Not | Total | Linit | Total | Linit Drice |



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.

| roject: | JNE013 | 5 | | | | | | | | | | |
|----------------|--------------|---|-------------|-------------------------|--------------------|-------|-----------|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| Line Number | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 0190 | 7040113 | CLEANING AND EPOXY COATING | 4/12/24 | 4/15/24 | 1,185.00 | SQFT | LM 6.136 | 6.136 | | 6.136 | | B0113 |
| 0200 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 4/12/24 | 4/15/24 | 1.00 | LS | LM 6.136 | 6.136 | | 6.136 | | B0113 |
| 0900 | 7040113 | CLEANING AND EPOXY COATING | 4/9/24 | 4/10/24 | 1,440.00 | SQFT | LM 16821 | 16.821 | | 16.821 | | B0186 |
| 0910 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 4/9/24 | 4/10/24 | 1.00 | LS | LM 16.821 | 16.821 | | 16.821 | | B0186 |
| 0920 | 7125102 | SURF PREP FOR APPL EPOXY- MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 16.821 | 16.821 | | 16.821 | | B0186 |
| 0930 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 16.821 | 16.821 | | 16.821 | | B0186 |
| 0990 | 7040113 | CLEANING AND EPOXY COATING | 4/9/24 | 4/10/24 | 1,674.00 | SQFT | LM 58.105 | 58.105 | | 58.105 | | B0188 |
| 1000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 4/9/24 | 4/10/24 | 1.00 | LS | LM 58.105 | 58.105 | | 58.105 | | B0188 |
| 1010 | 7125102 | SURF PREP FOR APPL EPOXY- MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 58.105 | 58.105 | | 58.105 | | B0188 |
| 1020 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 58.105 | 58.105 | | 58.105 | | B0188 |
| 1220 | 7040113 | CLEANING AND EPOXY COATING | 4/9/24 | 4/10/24 | 1,794.00 | SQFT | LM 88.433 | 88.433 | | 88.433 | | B0580 |
| 1230 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 4/9/24 | 4/10/24 | 1.00 | LS | LM 88.433 | 88.433 | | 88.433 | | B0580 |
| 1240 | 7125102 | SURF PREP FOR APPL EPOXY- MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 88.433 | 88.433 | 88.433 | | | B0580 |
| 1250 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 4/9/24 | 4/10/24 | 1.00 | LS | LM 88.433 | 88.433 | | 88.433 | | B0580 |

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



Apr 18, 2024

| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|--|--|--|
|)135 | 0030 | BIT. PAVEMENT | Price FUEL | | 1 | Jul 14, 2023 | SYSTEM | (\$33.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | MIXTURE PG58-28H (BP-3) | | | 2 | Aug 1, 2023 | SYSTEM | (\$31.63) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 2 | Aug 1, 2023 | SYSTEM | (\$36.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | (\$102.04) | | | | | |
| | | | Price FUEL | - Total | | | | (\$102.04) | | | | | |
| | 0030 - | Total | | | | | | (\$102.04) | | | | | |
| | 0040 | TACK COAT | Overrun | Overrun | 3 | Aug 16, 2023 | SYSTEM | (\$5,560.00) | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$5,560.00 | Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',6.95000 - 6.95000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | |
| | 0040 - | Total | | | | | | \$0.00 | | | | | |
| | 0060 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 1 | Jul 14, 2023 | SYSTEM | \$219,696.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 1 | Jul 14, 2023 | SYSTEM | (\$219,696.49) | | | | | |
| | | | | | 2 | Aug 1, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 2 | Aug 1, 2023 | SYSTEM | (\$251,394.28) | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$251,394.28) | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$251,394.28) |)) | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$251,394.28) | | | | | |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | (\$251,394.28) | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$251,394.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$251,394.28) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | Material - Total | | | | | | | | | | | |
| | 0060 - | | | | | | | \$0.00 | | | | | |
| | 0100 | 4 IN. WHITE WATERBORNE PAVEMENT | Material | | 5 | Sep 15, 2023 | SYSTEM | \$3,081.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | MARKING | | | 5 | Sep 15, 2023 | SYSTEM | (\$3,081.75) | | | | | |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | \$3,081.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---|----------------|-----------------|---------------|---------------|--|
| JNE0135 | 0100 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6 | Sep 22, 2023 | SYSTEM | (\$3,081.75) | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$9,826.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$9,826.95) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 7 | Nov 1, 2023 | SYSTEM | (\$5,974.50) | |
| | | | | | 8 | Jan 16, 2024 | SYSTEM | \$3,852.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.05000 - 1.05000, 'is applied (if non-zero). |
| | | | | | 12 | Apr 16, 2024 | SYSTEM | \$2,122.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.05000 - 1.05000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0100 - | Total | | | | | | \$0.00 | |
| | 0110 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 5 | Sep 15, 2023 | SYSTEM | \$8,255.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | MARKING | | | 5 | Sep 15, 2023 | SYSTEM | (\$8,255.10) | |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | \$8,255.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | (\$8,255.10) | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$10,318.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$10,318.35) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0160 | 2 IN. PSST POST - 12 GA. | Material | | 6 | Sep 22, 2023 | SYSTEM | \$351.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Sep 22, 2023 | SYSTEM | (\$351.96) | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$351.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$351.96) | |
| | | | | | 8 | Jan 16, 2024 | SYSTEM | \$351.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jan 16, 2024 | SYSTEM | (\$351.96) | |
| | | | | | 9 | Mar 1, 2024 | SYSTEM | \$351.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Mar 1, 2024 | SYSTEM | (\$351.96) | |
| | | | | | 10 | Mar 18, 2024 | SYSTEM | \$351.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Mar 18, 2024 | SYSTEM | (\$351.96) | |



Apr 18, 2024

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|--|--|
| E0135 | 0160 | 2 IN. PSST | Material | - Total | | | | \$0.00 | | | | |
| | | POST - 12 GA. | Material - To | otal | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | OTHR | 10 | Mar 18, 2024 | vierss | (\$2,500.00) | Still waiting for paperwork for posts and anchors. | | | |
| | | | | OTHR - Tota | al | | | (\$2,500.00) | | | | |
| | | | Other Item / | Adjustment - | Total | | | (\$2,500.00) | | | | |
| | 0160 - | Total | | | | | | (\$2,500.00) | | | | |
| | 0190 | CLEANING AND EPOXY COATING | Material | | 12 | Apr 16, 2024 | SYSTEM | \$11,790.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 12 | Apr 16, 2024 | SYSTEM | (\$11,790.75) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0190 - | Total | | | | | | \$0.00 | | | | |
| | 0200 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 12 | Apr 16, 2024 | SYSTEM | \$5,683.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | BENTS AND | | | 12 | Apr 16, 2024 | SYSTEM | (\$5,683.73) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | | |
| | 0750 | CLEANING AND EPOXY COATING | Material | | 11 | Apr 2, 2024 | SYSTEM | \$21,969.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 11 | Apr 2, 2024 | SYSTEM | (\$21,969.60) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0750 - | Total | | | | | | \$0.00 | | | | |
| | 0760 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 11 | Apr 2, 2024 | SYSTEM | \$5,683.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 11 | Apr 2, 2024 | SYSTEM | (\$5,683.73) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0760 - | Total | | | | | | \$0.00 | | | | |
| | 0780 | ALUMINUM EPOXY- MASTIC PRIMER | Material | | 11 | Apr 2, 2024 | SYSTEM | \$4,262.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | PRIMER | | | 11 | Apr 2, 2024 | SYSTEM | (\$4,262.80) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0780 - | Total | | | | | | \$0.00 | | | | |
| | 0900 | CLEANING AND EPOXY COATING | Material | | 12 | Apr 16, 2024 | SYSTEM | \$14,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 12 | Apr 16, 2024 | SYSTEM | (\$14,328.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0900 - | Total | | | | | | \$0.00 | | | | |
| | 0910 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 12 | Apr 16, 2024 | SYSTEM | \$5,683.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carnep1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | |



Apr 18, 2024

| 131 010 PROTECTIVE UNITY Main 12 April 1 047 04784 (65.68.72) 1200 FORTECTIVE UNITY Fortal Total 12 April 1 0400 (65.68.72) 1200 FORTECTIVE UNITY Mainting Total 12 April 1 0400 Extended the original approximation (00) is a bial approxim | oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---|-------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|--|--|
| BENTS AND Interaction | 0135 | 0910 | COATING - | Material | | 12 | | SYSTEM | (\$5,683.73) | | | | | |
| OSIG -Total UNITABLE Image: space of the space of t | | | | | - Total | | | | \$0.00 | | | | | |
| 003 ALUMINI, Matchell 12 Apr 40, 2024 SYSTEM 94/28/30 The algumment affance the anglend parameter affance the anglend pa | | | | Material - T | otal | | | | \$0.00 | | | | | |
| $ \begin{array}{c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline tabul$ | | 0910 - | Total | | | | | | \$0.00 | | | | | |
| Image: Second | | 0930 | EPOXY- MASTIC | Material | | 12 | | SYSTEM | \$4,262.80 | Estimate Item Adjustment (0006) due to user carnep1 overridding Payment | | | | |
| Image: state | | | PRIMER | | | 12 | | SYSTEM | (\$4,262.80) | | | | | |
| 0330 - Total 0.000 CLEANING COLTING: CONTING | | | | | - Total | | | | \$0.00 | | | | | |
| 0990 CLEANING COATING | | | | Material - T | otal | | | | \$0.00 | | | | | |
| $ \begin{array}{c c c c c } $ | | 0930 - | Total | | | | | | \$0.00 | 0 | | | | |
| Image: state in the s | | 0990 | AND EPOXY | Material | | 12 | | SYSTEM | \$16,656.30 | Estimate Item Adjustment (0007) due to user carnep1 overridding Payment | | | | |
| Inderial - Total Source Source 1000 POSTORTINE CONTINGET BENTS AND Material 12 Apr 16, 2224, 2024 | | | | | | 12 | | SYSTEM | (\$16,656.30) | | | | | |
| 0930 - Total PROTECTIVE ENVISE Material Payment Estimate Exception 7 on the current Payment Estimate. 1000 2000 - Total PROTECTIVE CONCRETE ENVISE 12 Apr 16, 2024 SYSTEM (\$5,683.7) 2000 - Total Envise tem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1000 - Total - Total - Total - Total - Total - Total 1000 - Total - Total - Total - Total - Total - Total 1000 - Total - Total - Total - Total - Total - Total 1000 - Total - Total - Total - Total - Total - Total 1020 - Total ALLMINUM Aterial - Total - Total - Total - Total - Total 1020 - Total - Total - Total - Total - Total - Total 1020 - Total - Total - Total - Total - Total - Total 1220 - Total - Total - Total - Total - Total - Total 1220 - Total PROTECTIVE COATING Material - Tot | | | | | - Total | | | | \$0.00 | | | | | |
| 100 PROTECTIVE CONTRETE BENTS AND BENTS AND B | | | | Material - To | otal | | | | \$0.00 | | | | | |
| COATING- BENTS AND COATING- Eliminal Exception 7 on the current Payment Estimate. 2024 Estimate Exception 7 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM (\$5.683.73) Interview of the current Payment Estimate. 1000 - Total 1000 - Total 120 ALUMINUM Material - Total 120 Actrial - Total 120 Actrial - Total 120 CLEANING Material - Total 120 CLEANING Material - Total 120 CLEANING Material - Total 120 CLEANING Material - Total 120 Apr 16, 2024 SYSTEM (\$17.850.0) 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 <td></td> <td>0990 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0990 - | Total | | | | | | \$0.00 | | | | | |
| Image: base in the second se | | 1000 | COATING - CONCRETE | Material | | 12 | | SYSTEM | \$5,683.73 | Estimate Item Adjustment (0008) due to user carnep1 overridding Payment | | | | |
| $ \frac{100 - Total}{100 - Total} = \frac{50.00}{100 - Total}$ | | | BENTS AND | | | 12 | | SYSTEM | (\$5,683.73) | | | | | |
| 1000 Total S0.00 1020 ALURINUM MASTIC PRIMER Material - Total Apr 16, 2024 SYSTEM \$4,262.00 Estimate litem Adjustment offsets the original system-generated Material Payment Estimate Litem Adjustment (000) due to user carrent overridding Payment Estimate Litem Adjustment offsets the original system-generated Material Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment offsets the original system-generated Material Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Litem Adjustment (0010) due to user carrent overridding Payment Estimate Exception 4 on the carrent Payment Estimate. 1220 Total 12 Apr 16, 2024 SYSTEM \$(\$17,850.30) 1220 Total 50.00 12 Apr 16, 2024 SYSTEM \$(\$17,850.30) 1220 Total 50.00 12 Apr 16, 2024 SYSTEM \$(\$17,850.30) 1230 PROTECTIVE COATING COATING COATIN | | | | | - Total | | | | \$0.00 | | | | | |
| 1020 ALUMINUM EPOXY- PRIMER Material 2 Apr 16, 2024 SYSTEM \$4,262.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user carnep 1 overridding Payment Estimate Item Adjustment (0009) due to user carnep 1 overridding Payment Estimate Item Adjustment (0009) due to user carnep 1 overridding Payment Estimate Item Adjustment (0009) due to user carnep 1 overridding Payment Estimate Item Adjustment (0009) due to user carnep 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1200 - Total Total 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1200 - Total | | | | Material - To | otal | | | | \$0.00 | | | | | |
| $ \begin{array}{ c c c } FOXY, \\ PRIMER \\$ | | 1000 - | Total | | | | | | \$0.00 | | | | | |
| Image: Construct of the image: | | 1020 | EPOXY- MASTIC | Material | | 12 | | SYSTEM | \$4,262.80 | Estimate Item Adjustment (0009) due to user carnep1 overridding Payment | | | | |
| Material - Total \$0.00 1020 - Total \$0.00 1220 CLEANING AND EPOXY COATING Material - Total 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. 1220 CLEANING COATING 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. • Total • Total • Total • SySTEM \$17,850.30 • Statistic texception 4 on the current Payment Estimate • Counce - Total • Total • SySTEM \$0.00 • Statistic texception 6 on the current Payment Estimate • Statistic texception 6 on the current Payment Estimate • Statistic texception 8 on the current Payment Estimate • Statistic texception 8 on the current Payment Estimate • Cotal • Total • Total • Total • Statistic texception 8 on the current Pa | | | | | | 12 | | SYSTEM | | | | | | |
| 1020 - Total S0.00 1220 CLEANING AND EPOXY COATING Material 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate. 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate. 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate. 12 Apr 16, 2024 SYSTEM \$17,850.30 This adjustment offsets the original system-generated Material Payment Estimate. 120 Total • • • • 120 Apr 16, 2024 SYSTEM \$5,683.73 This adjustment offsets the original system-generated Material Payment Estimate. 1230 PROTECTIVE GONCRETE BENTS AND 12 Apr 16, 2024 SYSTEM \$5,683.73 1230 Total • • • • • • 1230 Apr 16, 2024 SYSTEM \$5,683.73 This adjustment offsets the original system-generated Material Payment Estimate. 1230 Total • • • • • | | | | | | | | | \$0.00 | | | | | |
| 1220 CLEANING AND EPOXY COATING AND EP | | | | Material - T | otal | | | | \$0.00 | | | | | |
| $\begin{array}{ c c c c } \hline \end{tabular} \begin{tabular}{ c c c } \hline \end{tabular} \\ \hline \end{tabular} \end{tabular} \end{tabular} \begin{tabular}{ c c c c } \hline \end{tabular} tabu$ | | 1020 - | Total | | | | | | \$0.00 | | | | | |
| $ \begin{array}{ c c c } \hline & 2024 \\ \hline & 2020 \\ \hline & 2020$ | | 1220 | AND EPOXY | Material | | | | | \$17,850.30 | Estimate Item Adjustment (0010) due to user carnep1 overridding Payment | | | | |
| $\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} $$ Material - Total $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$ $$ 0.00 $$$ | | | | | 12 | | SYSTEM | (\$17,850.30) | | | | | | |
| 1220 - TotalStore\$0.001230PROTECTIVE COATING- CONCRETE BENTS ANDMaterial12Apr 16, 2024SYSTEM\$5,683.73This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user carnep 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.12.Apr 16, 2024SYSTEM(\$5,683.73)Concreter Estimate Exception 8 on the current Payment Estimate.12.Apr 16, 2024SYSTEM(\$5,683.73)12.Apr 16, 2024SYSTEM(\$5,683.73)12.Apr 16, 2024SYSTEM\$0.0012.Apr 16, 2024SYSTEM\$0.001250ALUMINUM PRIMERMaterial12Apr 16, 2024SYSTEM\$4,262.8012Apr 16, 2024SYSTEM\$4,262.8012Apr 16, 2024SYSTEM\$4,262.8012Apr 16, 2024SYSTEM\$4,262.8012Apr 16, 2024SYSTEM\$4,262.80 | | | | | | | | | | | | | | |
| 1230 PROTECTIVE COATING- CONCRETE BENTS AND Material 12 Apr 16, 2024 SYSTEM \$5,683.73 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user carnep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM \$\$5,683.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. • Total • Total • Total • Sonoo • Sonoo • Total • Total • Material - Total • Sonoo • Sonoo • Total • Sonoo • Sonoo • Sonoo • Sonoo • Total • Sonoo • Sonoo • Material - Total • Sonoo • Sonoo • Sonoo • Sonoo • Sonoo • Sonoo <td></td> <td></td> <td></td> <td>Material - T</td> <td colspan="4">Material - Total</td> <td></td> <td></td> | | | | Material - T | Material - Total | | | | | | | | | |
| COATING- CONCRETE BENTS AND 2024 Estimate Item Adjustment (0011) due to user carnep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM (\$5,683.73) - Total So.00 Material - Total 12 Apr 16, 2024 So.00 1230 - Total So.00 122 Apr 16, 2024 So.00 1230 - Total So.00 12 Apr 16, 2024 Sign colspan="4">Sign colspan="4">Sign colspan="4">Sign colspan="4">Sign colspan="4">Sign colspan="4">Sign colspan="4">Sign colspan="4">Colspan="4">Sign colspan="4">Colspan="4">Sign colspan="4">Sign colspan="4">Colspan="4">Sign colspan="4">Colspan="4">Sign colspan="4">Sign colspan="4">Si | | 1220 - | Total | | | | | | \$0.00 | | | | | |
| 12 Apr 16, 2024 SYSTEM (\$5,683.73) - Total - Total \$0.00 Material - Total \$0.00 1230 - Total \$0.00 1250 ALUMINUM EPOXY- MASTIC PRIMER Material - 10 12 Apr 16, 2024 SYSTEM \$4,262.80 12 Apr 16, 2024 SYSTEM \$4,262.80 12 Apr 16, 2024 SYSTEM \$4,262.80 | | 1230 | COATING - CONCRETE | Material | | 12 | | SYSTEM | \$5,683.73 | Estimate Item Adjustment (0011) due to user carnep1 overridding Payment | | | | |
| Material - Total \$0.00 1230 - Total \$0.00 1250 RALUMINUM EPOXY- MASTIC PRIMER Material EPOXY- MASTIC PRIMER 12 Apr 16, 2024 SYSTEM \$4,262.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user carnep 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM \$\$4,262.80 | | | DEN IS AND | | | 12 | | SYSTEM | (\$5,683.73) | | | | | |
| 1230 - Total \$0.00 1250 ALUMINUM EPOXY- MASTIC PRIMER Material EPOXY- MASTIC 12 Apr 16, 2024 SYSTEM \$4,262.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user carnep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM (\$4,262.80) | | | | | - Total | | | | \$0.00 | | | | | |
| 1250 ALUMINUM EPOXY- MASTIC PRIMER Material EPOXY- MASTIC Material 2024 Apr 16, 2024 SYSTEM \$4,262.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user carnep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM \$4,262.80 12 Apr 16, 2024 SYSTEM \$(\$4,262.80) | | | | Material - T | Material - Total | | | | \$0.00 | | | | | |
| EPOXY- MASTIC PRIMER 2024 Estimate Item Adjustment (0012) due to user carnep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 Apr 16, 2024 SYSTEM (\$4,262.80) | | 1230 - | Total | | | | | | \$0.00 | | | | | |
| 12 Apr 16, SYSTEM (\$4,262.80) 2024 | | 1250 | ALUMINUM EPOXY- MASTIC | Material | | 12 | | SYSTEM | \$4,262.80 | Estimate Item Adjustment (0012) due to user carnep1 overridding Payment | | | | |
| - Total \$0.00 | | | PRIMER | | | 12 | | SYSTEM | (\$4,262.80) | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |



Apr 18, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| JNE0135 | 35 1250 ALUMINUM Material - Total EPOXY- MASTIC PRIMER | | | | | | | \$0.00 | |
| | 1250 - | Total | | | | | | \$0.00 | |
| | 5001 | BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR | Price FUEL | | 3 | Aug 16, 2023 | SYSTEM | \$1,003.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$137.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$94.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$1,234.57 | |
| | | | Price FUEL | - Total | | | | \$1,234.57 | |
| 5001 - Total | | | | | | | | \$1,234.57 | |
| JNE0135 - | - Total | | | | | | (\$1,367.47) | | |
| Overall - 1 | Total | | | | | | (\$1,367.47) | | |



There are no contract adjustments to display for this contract.