

| Progress Estimate Nu 16 | | | 30421-F06 I.B. West Contractir | ng Compa | | | 24 Original Contract Amount 2024 Net Change Order Amount Current Contract Amount | : (\$785,551.29) |
|------------------------------------|--------------|--------------------------------------|-----------------------------------|------------|-------------------------------------|------------|--|------------------|
| Approval Date | | | | | | | | By User |
| February 16, 2024 | | | Generated an | d Approve | ed (and should be considere | ed Draft) | at the Project Office Level by | jamesc4 |
| February 16, 2024 | | | Reviewed and App | proved (ar | nd should be considered Dra | aft) at th | e Resident Engineer Level by | REDHAC |
| February 20, 2024 | | | | Review | ed and Approved at the Cer | ntral Offi | ice Controllers Office Level by | ramses1 |
| Original Completion Date Current C | | mpletion Date Actual Completion Date | | | % of Current Contract Amount Comple | | | |
| November 1, 20 | 24 | Novem | per 1, 2024 | | | 35.69% | | |
| | Contract I | nformational Dat | tes | | Milestones | | | |
| Date Description | Original C | ompletion Date | Current Completi | ion Date | No Milestones Exist for Co | ontract | | |
| Acceptance Date | | | | | | | | |
| Awarded Date | May 3, 202 | 23 | May 3, 2023 | | | | | |
| Letting Date | April 21, 20 | 023 | April 21, 2023 | | | | | |
| Notice to Proceed Date | June 5, 20 | June 5, 2023 June 5, 2023 | | | | | | |
| Open to Traffic Date | | | | | | | | |
| Work Began Date | June 27, 2 | 023 | June 27, 2023 | | | | | |

Contract Total Pay For Estimate No. 16

| Contract Total Payable This Estimate: | \$967,416.18 | | |
|---------------------------------------|---------------|-----------------------|-----------------|
| | | \$9,450,594.62 | \$10,418,010.80 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Adjustments | \$98,014.20 | \$517,953.08 | \$615,967.28 |
| Total Posted Items Pay | \$869,401.98 | \$8,932,641.54 | \$9,802,043.52 |
| 230421-F06 | | | |
| | This Estimate | Previous | To Date |
| | | | |

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 |
|-------------------|----------------|--------------|---|------|-------------|--------------------------|--------------------------------|
| J6P3288 | 0020 | 2159910 | MISC.SHAPING SLOPES, CLASS III (MODIFIED) | 100F | \$750.000 | 7 | \$5,250.00 |
| | 0280 | 6061060 | MGS GUARDRAIL | LF | \$25.000 | 537.5 | \$13,437.50 |
| | 0290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$3,600.000 | 2 | \$7,200.00 |
| | 0310 | 6061080 | MGS END ANCHOR | EA | \$1,400.000 | 2 | \$2,800.00 |
| | 0430 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$2,700.000 | 12 | \$32,400.00 |
| | 0480 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$2.350 | 465 | \$1,092.75 |
| | 0580 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 10.81 | \$7,567.00 |
| | 1230 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 16.87 | \$11,809.00 |
| | 1850 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$2.350 | 1,234 | \$2,899.90 |
| | 1950 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 9.96 | \$6,972.00 |
| | 2250 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 16.85 | \$11,795.00 |
| | 2720 | 7061070 | MECHANICAL BAR SPLICE | EA | \$12.800 | 30 | \$384.00 |
| | 3760 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | CY | \$700.000 | 10.12 | \$7,084.00 |
| | 5001 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$151.830 | 1,861.41 | \$282,617.88 |
| | 5002 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.770 | 21,574 | \$81,333.98 |
| | 5003 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | LF | \$41.000 | 250 | \$10,250.00 |
| | 5004 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$42.000 | 275 | \$11,550.00 |



| Progress | Estimate 16 | Number | Contract ID 230421-F06 Pay Period Start February 2, 2024 Original Contract Amount \$2 Prime Contractor N.B. West Contracting Company Pay Period End February 15, 2024 Net Change Order Amount \$7 Current Contract Amount \$2 | | | | | | |
|-------------------|-------------------------|--------------|---|------|---------------|--------------------------|--------------------------------|--|--|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
| J6P3288 | 5005 | 7040106 | FULL DEPTH REPAIR | SQFT | \$139.000 | 390 | \$54,210.00 | | |
| | 5006 | 2029901 | MISC.Shoulder Coring Various Depths | LS | \$21,060.520 | 1 | \$21,060.52 | | |
| | 5007 | 7172054 | OPEN CELL FOAM JOINT SEAL | LF | \$52.000 | 120 | \$6,240.00 | | |
| Project J6I | <mark>P3288 - To</mark> | otal | | | | | \$577,953.53 | | |
| J6S3283B | 3820 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$120,000.000 | 0.3 | \$36,000.00 | | |
| | 3860 | 2159910 | MISC.SHAPING SLOPES, CLASS III (MODIFIED) | 100F | \$750.000 | 34 | \$25,500.00 | | |
| | 4000 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$215.000 | 216.03 | \$46,446.45 | | |
| | 4010 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$30.000 | 3,007 | \$90,210.00 | | |
| | 4130 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | LF | \$0.250 | 668 | \$167.00 | | |
| | 4200 | 6061060 | MGS GUARDRAIL | LF | \$25.000 | 2,875 | \$71,875.00 | | |
| | 4220 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$650.000 | 1 | \$650.00 | | |
| | 4230 | 6061080 | MGS END ANCHOR | EA | \$1,400.000 | 4 | \$5,600.00 | | |
| | 4240 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,000.000 | 5 | \$15,000.00 | | |
| Project J6 | S3283B - ⁻ | Total | | | | | \$291,448.45 | | |
| Overall - T | otal | | | | | | \$869,401.98 | | |

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--|---------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| J6P3288 | 0050 | CONCRETE APPROACH PAVEMENT | Material | | | -1,371 | \$181.00 | (\$248,151.00 |
| | 0050 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 1,371 | \$181.00 | \$248,151.00 |
| | 0280 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$8,014.12 |
| | 0290 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,100.00 |
| | 0310 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,640.00 |
| | 0350 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,526.00 |
| | 0800 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -1,100 | \$4.00 | (\$4,400.00 |
| | 0800 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 1,100 | \$4.00 | \$4,400.00 |
| | 1040 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -1,100 | \$4.00 | (\$4,400.00 |
| | 1040 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 1,100 | \$4.00 | \$4,400.00 |
| | 1230 | SUPPLEMENTARY | Overrun | | Unit price based on averaged overrun | 40.93 | \$700.00 | \$28,651.00 |



| Progres | s Estim 16 | ate Number | Contract ID Prime Contract | 230421-F06 orN.B. West C | | Pay Period Start February 2, 2024 Orig ompany Pay Period End February 15, 2024 Net Curr | Change Ord | er Amount (\$ | |
|-------------------|---------------|---|--|-----------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item D | Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6P3288 | | WEA | RING SURFACE MATERIAL | | | adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | |
| | 1570 | | PPLICATION OF | Material | | | -1,100 | \$4.00 | (\$4,400.0 |
| | 1570 | | PPLICATION OF IC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 1,100 | \$4.00 | \$4,400.0 |
| | 1780 | CLASS | B-2 CONCRETE | Material | | | -31 | \$1,752.00 | (\$54,312.0 |
| | 1780 | CLASS | B-2 CONCRETE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 31 | \$1,752.00 | \$54,312.00 |
| | 2220 | OPEN CE | ELL FOAM JOINT SEAL | Material | | | -98 | \$52.00 | (\$5,096.00 |
| | 2220 | OPEN CELL FOAM JOINT SEAL | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 98 | \$52.00 | \$5,096.00 |
| | 2250 | SUPPLEMENTARY WEARING SURFACE MATERIAL | | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | 13.81 | \$700.00 | \$9,667.00 |
| | 2440 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | | Material | | | -1,400 | \$4.00 | (\$5,600.00 |
| | 2440 | | PPLICATION OF IC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 1,400 | \$4.00 | \$5,600.00 |
| | 2630 | BRIDGE AI | PPROACH SLAB (MAJOR) | Material | | | -89 | \$492.00 | (\$43,788.0 |
| | 2630 | BRIDGE AI | PPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 89 | \$492.00 | \$43,788.0 |
| | 2720 | MECHANIC | CAL BAR SPLICE | Material | | | -30 | \$12.80 | (\$384.00 |
| | 3000 | OPEN CE | LL FOAM JOINT SEAL | Material | | | -39.5 | \$52.00 | (\$2,054.00 |
| | 3000 | | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 39.5 | \$52.00 | \$2,054.0 |
| | 3020 | | IPPLEMENTARY RING SURFACE MATERIAL | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | 9.74 | \$700.00 | \$6,818.0 |
| | 3450 | | PPLICATION OF | Material | | | -1,300 | \$4.00 | (\$5,200.00 |
| | 3450 | | PPLICATION OF | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 1,300 | \$4.00 | \$5,200.00 |



| 785,551.29) | | Change Orde | Pay Period Start February 2, 2024 Orig mpany Pay Period End February 15, 2024 Net Curr | | 230421-F06 orN.B. West C | | ate Number | Estim 16 | Progress |
|----------------------|---------------------------------------|------------------------|--|----------------------------------|-----------------------------|--|-------------------|-------------|-------------------|
| Adjustment amount | Line Item Adjustment Unit Price | Adjustment Quantity | Comments | Other Item Adjustment Type | Adjustment Type | Description | Item D | Line No. | Project Number |
| | | | Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | J6P3288 |
| \$3,787.00 | \$700.00 | 5.41 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | Overrun | SUPPLEMENTARY WEARING SURFACE MATERIAL | | 3760 | |
| (\$11,550.00 | \$42.00 | -275 | | | Material | E TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | | 5004 | |
| \$11,550.00 | \$42.00 | 275 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | Material | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | | 5004 | |
| (\$54,210.00 | \$139.00 | -390 | | | Material | L DEPTH REPAIR | FULL | 5005 | |
| \$54,210.00 | \$139.00 | 390 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | Material | L DEPTH REPAIR | FULL | 5005 | |
| (\$6,240.00 | \$52.00 | -120 | | | Material | ELL FOAM JOINT SEAL | OPEN CE | 5007 | |
| \$6,240.00 | \$52.00 | 120 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | Material | ELL FOAM JOINT SEAL | OPEN CE | 5007 | |
| \$150,581.70 | \$193.50 | 778.2 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero). | | Overrun | NG AND PLACING E MATERIAL FOR EPTH PAVEMENT REPAIR | CONCRETE | 3950 | I6S3283B |
| \$9,765.00 | \$9.00 | 1,085 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). | | Overrun | EPTH PAVEMENT R SAW CUT (FOR PERIMETER AND RNAL SAW CUTS) | REPAIR | 3980 | |
| (\$42,107.75 | \$215.00 | -195.85 | | | Overrun | NG AND PLACING INOUS MATERIAL CLASS B PARTIAL VEMENT REPAIR | BITUMIN FOR CL | 4000 | |
| (\$90,210.00 | \$30.00 | -3,007 | | | Overrun | AL FOR CLASS B PARTIAL DEPTH VEMENT REPAIR | P | 4010 | |
| (\$33,282.62 | \$0.25 | -133,130.5 | | | Material | 4 IN TEMPORARY EMENT MARKING PAINT | | 4130 | |
| \$33,282.62 | \$0.25 | 133,130.5 | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | Material | 4 IN TEMPORARY EMENT MARKING PAINT | | 4130 | |
| (\$41,674.33 | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | Construction Stockpile | MGS GUARDRAIL | M | 4200 | |
| (\$394.50 | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | Construction Stockpile | IGHT AND BLOCK TRANSITION | MGS HEIG | 4220 | |
| (\$3,280.00 | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | Construction Stockpile | GS END ANCHOR | MGS | 4230 | |



| Progress | s Estim 16 | ate Number | Contract ID Prime Contract | 230421-F06 orN.B. West C | | Pay Period Start February 2, 2024 Original Contract Amount \$28,247,068.30 Company Pay Period End February 15, 2024 Net Change Order Amount (\$785,551.29) Current Contract Amount \$27,461,517.01 | | | | | |
|-------------------|---------------|------------|-------------------------------|-----------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|--|--|
| Project Number | Line No. | Item D | escription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | |
| J6S3283B | 4240 | | RASHWORTHY RMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$9,375.00) | | |
| | 4270 | STRU | CTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$33,775.00 | | |
| | 4280 | | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$9,050.00 | | |
| | 4310 | S | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$12,314.00 | | |
| | 4320 | S | T-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$33,259.20 | | |
| Total | · · · · · · | | | | | | | | \$98,014.20 | | |



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 | | | | | |
| J6P3288 | FAF-21-2(87) | 17 Bridge rehabilitations | 21 | JEFFERSON | at various locations in Jefferson County | | | | | |
| J6S3283B | FAF-21-2(91) | Coldmill and resurface | 21, Old 21 | JEFFERSON | on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road | | | | | |

Totals by Job Numbers

| 6P3288 | This Estimate | Previous | To Date |
|--|--|---|---|
| Posted Item Pay | \$577,953.53 | \$4,758,068.31 | \$5,336,021.84 |
| Gross Item Adjustments | \$36,310.88 | \$257,792.80 | \$294,103.68 |
| Gross Item Pay | \$614,264.41 | \$5,015,861.11 | \$5,630,125.52 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| | | | |
| 6S3283B | This Estimate | Previous | To Date |
| 6S3283B Posted Item Pay | This Estimate \$291,448.45 | Previous \$4,174,573.23 | To Date \$4,466,021.68 |
| | | | |
| Posted Item Pay | \$291,448.45 | \$4,174,573.23 | \$4,466,021.68 |
| Posted Item Pay Gross Item Adjustments Gross Item Pay | \$291,448.45 \$61,703.32 \$353,151.77 | \$4,174,573.23 \$260,160.28 \$4,434,733.51 | \$4,466,021.68 \$321,863.60 \$4,787,885.28 |
| Posted Item Pay Gross Item Adjustments | \$291,448.45 \$61,703.32 | \$4,174,573.23 \$260,160.28 | \$4,466,021.68 \$321,863.60 |
| Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive | \$291,448.45 \$61,703.32 \$353,151.77 \$0.00 | \$4,174,573.23 \$260,160.28 \$4,434,733.51 \$0.00 | \$4,466,021.68 \$321,863.60 \$4,787,885.28 \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---|--------------------------------------|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 2169903, Project Item Line Number 2620, Material Set 2169903, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. | Working with SL materials to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient. | Working with SL materials to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6173700B, Project Item Line Number 5004, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Sample record forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6208076, Project Item Line Number 4130, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Sample record forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7034214, Project Item Line Number 1780, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040106, Project Item Line Number 5005, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Sample record forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with contractor to resolve | jamesc4 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 0800, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Change order forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1040, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Change order forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Change order forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 2440, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Change order forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3450, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Change order forthcoming | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 2220, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 3000, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 5007, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient. | Working with contractor to resolve | jamesc4 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4000, Contract Line Item Number 4000, Item 6133018, Minor Item. | Change order forthcoming | jamesc4 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--------------------------|---------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4010, Contract Line Item Number 4010, Item 6133019, Minor Item. | Change order forthcoming | jamesc4 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 2660, Contract Line Item Number 2660, Item 7040101, Minor Item. | Change order forthcoming | jamesc4 | Acknowledged |

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

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

| Note: Posted Q | uantities a | nd Value | | ased on Re | port Generated date and can differ from the posted amou | int at the tir | ne the Esti | mate was G | enerated | l | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|----------------|--|
| 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-F06 | J6P3288 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$295,000.00 | \$118,000.00 |
| | | 0001 | 0015 | 2079909 | MISC.MODIFIED LINEAR GRADING | 259.80 | -259.80 | 0.00 | STA | 0.00 | \$1,189.50 | \$0.00 |
| | | 0001 | 0020 | 2159910 | MISC.SHAPING SLOPES, CLASS III (MODIFIED) | 194.00 | 0.00 | 194.00 | 100F | 55.00 | \$750.00 | \$41,250.00 |
| | | 0001 | 0025 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 29,076.00 | -29,076.00 | 0.00 | SQYD | 0.00 | \$19.45 | \$0.00 |
| | | 0001 | 0030 | 4010150 | TYPE A2 SHOULDER | 29,075.90 | -29,075.90 | 0.00 | SQYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0040 | 4136000 | PCCP JOINT/CRACK SEALING | 13,050.00 | 0.00 | 13,050.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0050 | 5041000 | CONCRETE APPROACH PAVEMENT | 2,742.60 | 0.00 | 2,742.60 | SQYD | 1,371.00 | \$181.00 | \$248,151.00 |
| | | 0001 | 0060 | 6091041 | CONCRETE GUTTER TYPE A | 280.00 | 0.00 | 280.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0070 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 250.00 | 0.00 | 250.00 | LF | 62.50 | \$62.00 | \$3,875.00 |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 53.00 | 0.00 | 53.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 53.00 | 0.00 | 53.00 | CUYD | 0.00 | \$301.00 | \$0.00 |
| | | 0001 | 0100 | 6116010A | SLOPE PROTECTION | 37.00 | 0.00 | 37.00 | SQYD | 0.00 | \$829.00 | \$0.00 |
| | | 0001 | 0110 | 6122010 | IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0120 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 13.00 | 0.00 | 13.00 | EA | 6.00 | \$1,500.00 | \$9,000.00 |
| | | 0001 | 0130 | 6122020 | REPLACEMENT SAND BARREL | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0140 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 21.00 | 0.00 | 21.00 | EA | 6.00 | \$1,000.00 | \$6,000.00 |
| | | 0001 | 0150 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5.000.00 | \$0.00 |
| | | 0001 | 0155 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,000.00 | \$20,000.00 |
| | | 0001 | 0160 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$120,000.00 | \$60,000.00 |
| | | 0001 | 0170 | 6169902 | MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,500.00 | \$7,500.00 |
| | | 0001 | 0180 | 6173600D | (CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / | 12,175.00 | 0.00 | 12,175.00 | LF | 5,337.50 | \$32.00 | \$170,800.00 |
| | | 0001 | | | RETAINED | | | | | | | |
| | | 0001 | 0190 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 12,175.00 | 0.00 | 12,175.00 | LF | 5,337.50 | \$10.00 | \$53,375.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$1,550,000.00 | \$1,162,500.00 |
| | | 0001 | 0210 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 57,350.00 | 0.00 | 57,350.00 | LF | 3,094.00 | \$2.00 | \$6,188.00 |
| | | 0001 | 0220 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 57,350.00 | 0.00 | 57,350.00 | LF | 2,751.00 | \$2.00 | \$5,502.00 |
| | | 0001 | 0230 | 6207001 | PAVEMENT MARKING REMOVAL | 129,037.00 | 0.00 | 129,037.00 | LF | 8,838.00 | \$0.60 | \$5,302.80 |
| | | 0001 | 0240 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 129,037.00 | 0.00 | 129,037.00 | LF | 32,661.00 | \$1.00 | \$32,661.00 |
| | | 0001 | 0250 | 6214600A | FLOWABLE BACKFILL | 45.00 | 0.00 | 45.00 | CUYD | 15.00 | \$824.00 | \$12,360.00 |
| | | 0001 | 0260 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 605.00 | 0.00 | 605.00 | SQYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0270 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0010 | 0280 | 6061060 | MGS GUARDRAIL | 14,550.00 | 0.00 | 14,550.00 | LF | 3,962.50 | \$25.00 | \$99,062.50 |
| | | 0010 | 0290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 47.00 | 0.00 | 47.00 | EA | 10.00 | \$3,600.00 | \$36,000.00 |
| | | 0010 | 0300 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0010 | 0310 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | 13.00 | EA | 4.00 | \$1,400.00 | \$5,600.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 34.00 | 0.00 | 34.00 | EA | 6.00 | \$3,000.00 | \$18,000.00 |
| | | 0040 | 0330 | 9031270A | 2 IN. PSST POST - 12 GA. | 418.00 | 0.00 | 418.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 0340 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 114.00 | 0.00 | 114.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0040 | 0350 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 140.00 | 0.00 | 140.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0050 | 0360 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,000.00 | \$8,000.00 |
| | | 0050 | 0370 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 12,569.00 | 0.00 | 12,569.00 | SQFT | 12,569.00 | \$1.75 | \$21,995.75 |
| | | 0050 | 0380 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,000.00 | \$0.00 |
| | | 0050 | 0390 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 123.00 | 0.00 | 123.00 | LF | 61.50 | \$631.00 | \$38,806.50 |
| | | 0050 | 0400 | 2169903 | MISC.Remove and Replace Barrier Curb | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0050 | 0410 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 178.00 | 0.00 | 178.00 | SQYD | 0.00 | \$492.00 | \$0.00 |
| | | 0050 | 0420 | 7031004 | DIAMOND GRINDING | 1,382.00 | 0.00 | 1,382.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0050 | 0430 | 7034214 | CLASS B-2 CONCRETE | 33.00 | 0.00 | 33.00 | CUYD | 12.00 | \$2,700.00 | \$32,400.00 |
| | | | | | | | | | | | | |

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

| 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-F06 | J6P3288 | 0050 | 0440 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$169.00 | \$0.00 |
| | | 0050 | 0450 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 31.00 | 0.00 | 31.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0050 | 0460 | 7040113 | CLEANING AND EPOXY COATING | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0050 | 0470 | 7061070 | MECHANICAL BAR SPLICE | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$12.80 | \$0.00 |
| | | 0050 | 0480 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,670.00 | 0.00 | 3,670.00 | LB | 465.00 | \$2.35 | \$1,092.75 |
| | | 0050 | 0490 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | | 0050 | 0500 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$70.00 | \$0.00 |
| | | 0050 | 0510 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0050 | 0520 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0050 | 0530 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0050 | 0540 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0050 | 0550 | 7172054 | OPEN CELL FOAM JOINT SEAL | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0051 | 0560 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,382.00 | 0.00 | 1,382.00 | SQYD | 667.30 | \$60.00 | \$40,038.00 |
| | | 0051 | 0570 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0051 | 0580 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 7.10 | 15.10 | CY | 15.10 | \$700.00 | \$10,570.00 |
| | | 0051 | 0590 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,382.00 | 0.00 | 1,382.00 | SQYD | 1,382.00 | \$118.00 | \$163,076.00 |
| | | 0051 | 0600 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0053 | 0650 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,000.00 | \$8,000.00 |
| | | 0053 | 0660 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10,868.00 | 0.00 | 10,868.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0053 | 0670 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$47,000.00 | \$0.00 |
| | | 0053 | 0680 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0053 | 0690 | 2169903 | CONCRETE MISC.Remove and Replace Barrier Curb | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0053 | 0700 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 178.00 | 0.00 | 178.00 | SQYD | 0.00 | \$492.00 | \$0.00 |
| | | 0053 | 0710 | 7031004 | DIAMOND GRINDING | 1,194.00 | 0.00 | 1,194.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0053 | 0720 | 7034214 | CLASS B-2 CONCRETE | 28.30 | 0.00 | 28.30 | CUYD | 0.00 | \$2,700.00 | \$0.00 |
| | | 0053 | 0730 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0053 | 0740 | 7040110 | EPOXY PRESSURE INJECTING | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0053 | 0750 | 7040113 | CLEANING AND EPOXY COATING | 825.00 | 0.00 | 825.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0053 | 0760 | 7061070 | MECHANICAL BAR SPLICE | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$12.80 | \$0.00 |
| | | 0053 | 0770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,370.00 | 0.00 | 3,370.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0053 | 0780 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | | 0053 | 0790 | 7125200 | (EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$70.00 | \$77,000.00 |
| | | 0052 | 0800 | 7125210 | STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$4.00 | \$4,400.00 |
| | | 0053 | 0800 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$4.00 | \$4,400.00 |
| | | | 0820 | 7125303A | FINISH FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0053 | 0830 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0053 | | 7172001 | OPEN CELL FOAM JOINT SEAL | 56.00 | | 56.00 | LF | | \$400.00 | \$0.00 |
| | | 0053 | 0840 | | | | 0.00 | | | 0.00 | | |
| | | 0054 | 0850 | 2161001 | | 1,194.00 | 0.00 | 1,194.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0054 | 0860 | 5050004 | | 5.00 | 0.00 | 5.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0054 | 0870 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,194.00 | 0.00 | 1,194.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0054 | 0880 | 7040106 | | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0056 | 0930 | 2161000 | | 1,160.00 | 0.00 | 1,160.00 | SQYD | 0.00 | \$13.00 | \$0.00 |
| | | 0056 | 0940 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0056 | 0950 | 2169903 | MISC.Remove and Replace Barrier Curb | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0056 | 0960 | 7031004 | DIAMOND GRINDING | 1,160.00 | 0.00 | 1,160.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0056 | 0970 | 7034214 | CLASS B-2 CONCRETE | 6.80 | 0.00 | 6.80 | CUYD | 0.00 | \$4,025.00 | \$0.00 |

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

| Contract | Project | Category | Line | Item | port Generated date and can differ from the posted am Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|-------------|---------|----------|------|----------|--|-----------|-----------------|---------------------|------|---------------------------|-------------|-------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 230421-F06 | J6P3288 | 0056 | 0980 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 59.00 | 0.00 | 59.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0056 | 0990 | 7040110 | EPOXY PRESSURE INJECTING | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0056 | 1000 | 7040113 | CLEANING AND EPOXY COATING | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0056 | 1010 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 710.00 | 0.00 | 710.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0056 | 1020 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0056 | 1030 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$70.00 | \$77,000.00 |
| | | 0056 | 1040 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$4.00 | \$4,400.00 |
| | | 0056 | 1050 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0056 | 1060 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0056 | 1070 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 67.00 | 0.00 | 67.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0057 | 1080 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,160.00 | 0.00 | 1,160.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0057 | 1090 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 4.00 | 0.00 | 4.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0057 | 1100 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,160.00 | 0.00 | 1,160.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0057 | 1110 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0059 | 1160 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 14,109.00 | 0.00 | 14,109.00 | SQFT | 14,109.00 | \$1.75 | \$24,690.75 |
| | | 0059 | 1170 | 7031004 | DIAMOND GRINDING | 1,568.00 | 0.00 | 1,568.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0059 | 1180 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0059 | 1190 | 7040110 | EPOXY PRESSURE INJECTING | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0059 | 1200 | 7049903 | MISC.Barrier Curb Repair | 51.00 | 0.00 | 51.00 | LF | 38.90 | \$349.00 | \$13,576.10 |
| | | 0059 | 1210 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0000 | 1220 | 2161001 | (EPOXY) TOTAL SURFACE HYDRO DEMOLITION | 1,568.00 | 0.00 | 1,568.00 | SQYD | 1,568.00 | \$60.00 | \$94,080.00 |
| | | 0060 | | | | | | 60.80 | CY | | | |
| | | 0060 | 1230 | 5050004 | | 3.00 | 57.80 | | | 60.80 | \$700.00 | \$42,560.00 |
| | | 0060 | 1240 | 5052000 | | 1,568.00 | 0.00 | 1,568.00 | SQYD | 1,568.00 | \$118.00 | \$185,024.00 |
| | | 0062 | 1280 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 13,604.00 | 0.00 | 13,604.00 | SQFT | 0.00 | \$1.75 | \$0.00 |
| | | 0062 | 1290 | 7031004 | DIAMOND GRINDING | 1,512.00 | 0.00 | 1,512.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0062 | 1300 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0062 | 1310 | 7040110 | EPOXY PRESSURE INJECTING | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0062 | 1320 | 7049903 | MISC.Barrier Curb Repair | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$349.00 | \$0.00 |
| | | 0062 | 1330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0063 | 1340 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,512.00 | 0.00 | 1,512.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0063 | 1350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 3.00 | 0.00 | 3.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0063 | 1360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,512.00 | 0.00 | 1,512.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0065 | 1400 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,000.00 | \$0.00 |
| | | 0065 | 1410 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 9,986.00 | 0.00 | 9,986.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0065 | 1420 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$64,000.00 | \$0.00 |
| | | 0065 | 1430 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 123.00 | 0.00 | 123.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0065 | 1440 | 2169903 | MISC.Remove and Replace Barrier Curb | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0065 | 1450 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$492.00 | \$0.00 |
| | | 0065 | 1460 | 7031004 | DIAMOND GRINDING | 1,088.00 | 0.00 | 1,088.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0065 | 1470 | 7034214 | CLASS B-2 CONCRETE | 50.10 | 0.00 | 50.10 | CUYD | 0.00 | \$1,752.00 | \$0.00 |
| | | 0065 | 1480 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 65.00 | 0.00 | 65.00 | SQFT | 0.00 | \$169.00 | \$0.00 |
| | | 0065 | 1490 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0065 | 1500 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$410.00 | \$0.00 |
| | | 0065 | 1510 | 7040110 | EPOXY PRESSURE INJECTING | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0065 | 1520 | 7040113 | CLEANING AND EPOXY COATING | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0065 | 1530 | 7061070 | MECHANICAL BAR SPLICE | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$12.80 | \$0.00 |



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

| | Note: Posted Q | | | | | port Generated date and can differ from the posted amo | ount at the tir | ne the Estir | nate was G | enerated | ł | | |
|--|----------------|---------|----------|------|----------|--|-----------------|--------------|------------|----------|--------------------|-------------|---------------------|
| Intern 1900Intern 19 | | | Category | | | Description | | Change | Current | Unit | Posted Approved | Unit Price | To Date (See report |
| Image: 100 microscolImage: 100 microscol | 230421-F06 | J6P3288 | 0065 | 1540 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,580.00 | 0.00 | 4,580.00 | LB | | \$2.35 | \$0.00 |
| Image | | | 0065 | 1550 | 7110200 | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,000.00 | \$0.00 |
| Index | | | 0065 | 1560 | 7125200 | | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$70.00 | \$77,000.00 |
| 100010001020010 | | | 0065 | 1570 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$4.00 | \$4,400.00 |
| max max max max | | | 0065 | 1580 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| 666140173264PERCENTEGORALISTICAL618061801800 <th< td=""><td></td><td></td><td>0065</td><td>1590</td><td>7125370A</td><td>FINISH FIELD COAT (SYSTEM G)</td><td>1,100.00</td><td>0.00</td><td>1,100.00</td><td>SQFT</td><td>0.00</td><td>\$2.00</td><td>\$0.00</td></th<> | | | 0065 | 1590 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| énefind <thfind< th=""><thfind< th=""><thfind< th="">findfind<!--</td--><td></td><td></td><td>0065</td><td>1600</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>61.00</td><td>0.00</td><td>61.00</td><td>LF</td><td>0.00</td><td>\$488.00</td><td>\$0.00</td></thfind<></thfind<></thfind<> | | | 0065 | 1600 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$488.00 | \$0.00 |
| 664.160.160.00160.00170.00 <td></td> <td></td> <td>0065</td> <td>1610</td> <td>7172054</td> <td>OPEN CELL FOAM JOINT SEAL</td> <td>61.00</td> <td>0.00</td> <td>61.00</td> <td>LF</td> <td>0.00</td> <td>\$52.00</td> <td>\$0.00</td> | | | 0065 | 1610 | 7172054 | OPEN CELL FOAM JOINT SEAL | 61.00 | 0.00 | 61.00 | LF | 0.00 | \$52.00 | \$0.00 |
| 000019000000010 | | | 0066 | 1620 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,088.00 | 0.00 | 1,088.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| 0000101000001.011000.0100 <td></td> <td></td> <td>0066</td> <td>1630</td> <td>2161503</td> <td>REMOVAL OF EXISTING DECK REPAIR</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>SQFT</td> <td>0.00</td> <td>\$31.00</td> <td>\$0.00</td> | | | 0066 | 1630 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| 196919601941.16PHLL DEPTH REPAR19600.00010001000100010001000100010001000100010001000100010 | | | 0066 | 1640 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 7.00 | 0.00 | 7.00 | CY | 0.00 | \$700.00 | \$0.00 |
| Instant10111011101110111011101110111011101110111011InstantInstan | | | 0066 | 1650 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,088.00 | 0.00 | 1,088.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| 008172021930208107UL C ASPHALT MEANING SURFACE1.0710.0011.0119.0711.0110.0201.0110.0211.0110.0201.0110.0210.0110. | | | 0066 | 1660 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| Not 100 <td></td> <td></td> <td>0068</td> <td>1710</td> <td>2065500</td> <td>TEMPORARY SHORING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.50</td> <td>\$16,000.00</td> <td>\$8,000.00</td> | | | 0068 | 1710 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,000.00 | \$8,000.00 |
| tendsindex2 Herson Concenter2 Herson Conce | | | 0068 | 1720 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10,771.00 | 0.00 | 10,771.00 | SQFT | 10,771.00 | \$2.00 | \$21,542.00 |
| International Internat | | | 0068 | 1730 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$75,000.00 | \$0.00 |
| 006617002199950MSCRamone and Replace Barrier Curb61.000 <td></td> <td></td> <td>0068</td> <td>1740</td> <td>2164500</td> <td></td> <td>145.00</td> <td>0.00</td> <td>145.00</td> <td>LF</td> <td>72.50</td> <td>\$631.00</td> <td>\$45,747.50</td> | | | 0068 | 1740 | 2164500 | | 145.00 | 0.00 | 145.00 | LF | 72.50 | \$631.00 | \$45,747.50 |
| GeneTriveTotalDAMAND GRINDING1,18.001,18.001,18.001,18.00S.0701,0001,18.00S.0701,0001,18.00S.0701,0001,18.00S.0701,18.00 <th< td=""><td></td><td></td><td>0068</td><td>1750</td><td>2169903</td><td></td><td>63.00</td><td>0.00</td><td>63.00</td><td>LF</td><td>0.00</td><td>\$1,001.00</td><td>\$0.00</td></th<> | | | 0068 | 1750 | 2169903 | | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| 178017801780CLAS B-2 CONCRETE6770070007010310517.02545.43.000068179074010SUBSTRUCTURE REPAIR (PORMED)1010100010001000100010001000517.25100.000068100074010SUBSTRUCTURE REPAIR (RIPOSED)5001000100010010 | | | 0068 | 1760 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$492.00 | \$0.00 |
| Internal In | | | 0068 | 1770 | 7031004 | DIAMOND GRINDING | 1,183.00 | 0.00 | 1,183.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| nome nome nome nome nome nome nome nomenome nome nome nome nome nomenome <b< td=""><td></td><td></td><td>0068</td><td>1780</td><td>7034214</td><td>CLASS B-2 CONCRETE</td><td>57.90</td><td>0.00</td><td>57.90</td><td>CUYD</td><td>31.00</td><td>\$1,752.00</td><td>\$54,312.00</td></b<> | | | 0068 | 1780 | 7034214 | CLASS B-2 CONCRETE | 57.90 | 0.00 | 57.90 | CUYD | 31.00 | \$1,752.00 | \$54,312.00 |
| 06681810740107SLAB EDGE REPAIR (BRIGGES)210020002000210021005410054100060818207001016POXY PRESSURE INJECTING1000010000100001000010005001100005252853500006081800701000RECHANICAL BAR SPLICE37000.00010000100010001000100010005218053500006081800701000RECHANICAL BAR SPLICE37004.01000.0001000100100100052180555.851.0006081800710000RECHANICAL BAR SPLICE310001000100010010005016517.85555.851.0006081800710200RECHANICAL BAR SPLICE100001000100010001000501517.85555.851.0006081800710200REDOTSTIVE COATING STORE GOATING STRUCTURAL1000010001000100050150.00555.8506081800712510FILE PARLED COAT (SYSTEM GY11000100010001000100050.001000555.00555.0006081800712540STREE LEPARASION JOINT SYSTEM1010010001010100010101010555.00555.0006091900121000121600121600121600121600121600121600121600155.00155.0006091901121600121600< | | | 0068 | 1790 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 19.00 | 0.00 | 19.00 | SQFT | 0.00 | \$169.00 | \$0.00 |
| 00081500764011EPOXY PRESSURE INJECTING70.00 | | | 0068 | 1800 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| Internal In | | | 0068 | 1810 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$410.00 | \$0.00 |
| Lack OGE19401960100MECHANICAL BAR SPLICE37.00100017001EA1000\$12.00 <td></td> <td></td> <td>0068</td> <td>1820</td> <td>7040110</td> <td>EPOXY PRESSURE INJECTING</td> <td>70.00</td> <td>0.00</td> <td>70.00</td> <td>LF</td> <td>0.00</td> <td>\$52.50</td> <td>\$0.00</td> | | | 0068 | 1820 | 7040110 | EPOXY PRESSURE INJECTING | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$52.50 | \$0.00 |
| 000818507101000REINFORCING STEEL (EPOXY COATED)4.410004.410004.410.00LB2.490.00\$2.350\$55.851.5000681800710200PROTECTIVE COATING -CONCRETE BENTS AND PIERS1.0000.0001.0000.001.000\$14.000 | | | 0068 | 1830 | 7040113 | CLEANING AND EPOXY COATING | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| 10000 10000 1000011000 1000011000 1000011000 10000110000 100001100000 100001100000 100001100000 100001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 1000001100000 10000011000000 10000011000000 10000011000000 100000110000000 100000110000000000 1000001100000000000000011000000000000000001100000000000000000000000000000000000 | | | 0068 | 1840 | 7061070 | MECHANICAL BAR SPLICE | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$12.80 | \$0.00 |
| Initial (EPOXY)(E | | | 0068 | 1850 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,410.00 | 0.00 | 4,410.00 | LB | 2,490.00 | \$2.35 | \$5,851.50 |
| 00681725 NoSURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL1.20.000.001.20.00SOFT0.00\$7.00\$5.0000681880712520FIELD APPLICATION OF INORGANIC ZINC PRIMER1.20.000.001.20.00SOFT0.00\$4.00\$5.0000681890712536INTERMEDIATE FIELD COAT (SYSTEM G)1.20.001.20.00SOFT0.00\$5.00\$5.00\$5.00\$5.0000681900712537FINISH FIELD COAT (SYSTEM G)1.20.0071.0071.00LF0.00\$5. | | | 0068 | 1860 | 7110200 | | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,000.00 | \$0.00 |
| 006818801725210FIELD APPLICATION OF INORGANIC ZINC PRIMER1.20000.001.2000SOFF0.00S4.00S4.00S4.0000681900125376INTERMEDIATE FIELD COAT (SYSTEM G)1.20001.20000.001.2000SOFT0.00SOFT0.00S2.00S0.0000681900172001STRIP SEAL EXPANSION JOINT SYSTEM71.000.0001.000CIF0.00S52.0S0.500000681900172001STRIP SEAL EXPANSION JOINT SYSTEM74.000.0001.18.00CIF0.000S52.0S0.500000691900172002STRIP SEAL EXPANSION JOINT SYSTEM74.000.0001.18.00S0.07LF0.000S52.0S0.500000691900172004STRIP SEAL EXPANSION JOINT SYSTEM1.18.000.0001.18.00S0.071.18.00S0.07S0.07S0.000S52.0S0.000000691900121000STRIP SEAL EXPANSION JOINT SYSTEM1.18.000.0001.18.00S0.07S0.00S6.000S6.000S52.0S0.0000S52.00S5 | | | 0068 | 1870 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL | 1,200.00 | 0.00 | 1,200.00 | SQFT | 0.00 | \$70.00 | \$0.00 |
| 100011253704FINISH FIELD COAT (SYSTEM G)1,200.001,200.00SOFT0.000\$2.00\$2.00\$0.000006819107172001STRIP SEAL EXPANSION JOINT SYSTEM71.000.00071.001.E0.000\$488.00\$60.0000691920717204OPEN CELL FOAM JOINT SEAL74.0074.000.00074.001.E0.000\$52.00\$50.00006919302161001TOTAL SURFACE HYDRO DEMOLITION1,18.000.0001,18.00SOFT0.000\$31.00\$50.00006919402161503REMOVAL OF EXISTING DECK REPAIR50.000.00050.00SOFT0.000\$31.00\$31.0000691950505004SUPPLEMENTARY WEARING SURFACE MATERIAL6.003.969.96CY9.98\$70.000\$51.3000691960505000LATEX MODIFIED CONCRETE WEARING SURFACE1,18.000.0001,18.00\$0.07\$1.80.00\$1.99.00\$1.99.00006919707040106FULL DEPTH REPAIR25.000.0001.94.00\$0.01\$1.99.00\$1.97.00\$1.99.00\$1.99.00007120202161501REMOVAL OF ASPHALT WEARING SURFACE13.440.000.0001.493.00\$0.00\$1.90.00\$1.97.00\$1.90.00007120302169903MISC Remove and Replace Barrier Curb20.000.0001.493.00\$0.00\$1.90.00\$1.97.00\$1.97.00007120407041002SUBSTRUCTURE REPAIR | | | 0068 | 1880 | 7125210 | | 1,200.00 | 0.00 | 1,200.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| One 1172001 STRIP SEAL EXPANSION JOINT SYSTEM 71.00 0.00 71.00 LF 0.00 \$48.80 \$50.00 0068 1920 717204 OPEN CELL FOAM JOINT SEAL 74.00 0.00 74.00 LF 0.00 \$52.00 \$50.00 0069 1930 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,183.00 0.00 1,183.00 \$QVD 1,183.00 \$60.00 \$57.09.80.00 0069 1940 2161503 REMOVAL OF EXISTING DECK REPAIR 50.00 0.000 50.00 \$QVD 1,183.00 \$QVD 1,183.00 \$QVD \$1,183.00 \$S0100 \$57.09.80.00 0069 1940 2161503 REMOVAL OF EXISTING DECK REPAIR 50.00 50.00 \$0.00 \$3.00 \$0.00 \$1.183.00 \$QVD 1,183.00 \$QVD \$1.183.00 \$QVD \$1.183.00 \$QVD \$1.183.00 \$QVD \$1.183.00 \$QVD \$1.183.00 \$SVT \$0.00 \$1.183.00 \$SVT \$0.00 \$1.183.00 \$SVT \$0.00 \$1 | | | 0068 | 1890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| No. No. <td></td> <td></td> <td>0068</td> <td>1900</td> <td>7125370A</td> <td>FINISH FIELD COAT (SYSTEM G)</td> <td>1,200.00</td> <td>0.00</td> <td>1,200.00</td> <td>SQFT</td> <td>0.00</td> <td>\$2.00</td> <td>\$0.00</td> | | | 0068 | 1900 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0068</td><td>1910</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>71.00</td><td>0.00</td><td>71.00</td><td>LF</td><td>0.00</td><td>\$488.00</td><td>\$0.00</td></thcontr<></thcontrol<></thcontrol<> | | | 0068 | 1910 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$488.00 | \$0.00 |
| No. No. <td></td> <td></td> <td>0068</td> <td>1920</td> <td>7172054</td> <td>OPEN CELL FOAM JOINT SEAL</td> <td>74.00</td> <td>0.00</td> <td>74.00</td> <td>LF</td> <td>0.00</td> <td>\$52.00</td> <td>\$0.00</td> | | | 0068 | 1920 | 7172054 | OPEN CELL FOAM JOINT SEAL | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$52.00 | \$0.00 |
| 006919505050004SUPPLEMENTARY WEARING SURFACE MATERIAL6.003.969.96CY9.96\$700.00\$6,972.00006919605052000LATEX MODIFIED CONCRETE WEARING SURFACE1,183.000.001,183.00SQPD1,183.00\$11.80\$31.90006919707040106FULL DEPTH REPAIR25.000.0025.00SQFT0.00\$13.900\$13.900007120202161501REMOVAL OF ASPHALT WEARING SURFACE13.440.000.0013.440.00SQFT0.000\$1.91.00\$1.01.00007120302161501REMOVAL OF ASPHALT WEARING SURFACE14.93.000.00014.93.00SQFT0.000\$1.91.00\$1.01.00007120302161501REMOVAL OF ASPHALT WEARING SURFACE14.93.000.00014.93.00SQFT0.000\$1.91.00\$1.01.00007120302161501REMOVAL OF ASPHALT WEARING SURFACE14.93.000.00014.93.00SQFT0.000\$1.91.00\$1.90.00007120302161501REMOVAL OF ASPHALT WEARING SURFACE14.93.000.00014.93.00SQFT0.000\$1.91.00\$1.90.00007120407031004DIAMOND GRINDING14.93.0014.93.000.00014.93.00SQFT0.000\$1.91.00\$1.91.0000712050704102SLB EDGE REPAIR (BRIDGES)20.0020.0016.00SLB0.000\$1.91.00\$1.00.00\$1.00.0000712060704107 | | | 0069 | 1930 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,183.00 | 0.00 | 1,183.00 | SQYD | 1,183.00 | \$60.00 | \$70,980.00 |
| 0069 1960 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,183.00 0.00 1,183.00 SQP 1,000 SQP 3,000 0071 2020 2161903 MISC.Remove and Replace Barrier Curb 1,493.00 0.000 1,493.00 SQP 0.000 \$,50.00 \$,50.00 0071 2040 704102 SUBSTRUCTURE REPAIR (| | | 0069 | 1940 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| Note Note <th< td=""><td></td><td></td><td>0069</td><td>1950</td><td>5050004</td><td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td><td>6.00</td><td>3.96</td><td>9.96</td><td>CY</td><td>9.96</td><td>\$700.00</td><td>\$6,972.00</td></th<> | | | 0069 | 1950 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 6.00 | 3.96 | 9.96 | CY | 9.96 | \$700.00 | \$6,972.00 |
| Norm Norm <th< td=""><td></td><td></td><td>0069</td><td>1960</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>1,183.00</td><td>0.00</td><td>1,183.00</td><td>SQYD</td><td>1,183.00</td><td>\$118.00</td><td>\$139,594.00</td></th<> | | | 0069 | 1960 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,183.00 | 0.00 | 1,183.00 | SQYD | 1,183.00 | \$118.00 | \$139,594.00 |
| No. No. <td></td> <td></td> <td>0069</td> <td>1970</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>25.00</td> <td>0.00</td> <td>25.00</td> <td>SQFT</td> <td>0.00</td> <td>\$139.00</td> <td>\$0.00</td> | | | 0069 | 1970 | 7040106 | FULL DEPTH REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| Norm Norm <th< td=""><td></td><td></td><td>0071</td><td>2020</td><td>2161501</td><td>REMOVAL OF ASPHALT WEARING SURFACE</td><td>13,440.00</td><td>0.00</td><td>13,440.00</td><td>SQFT</td><td>0.00</td><td>\$1.75</td><td>\$0.00</td></th<> | | | 0071 | 2020 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 13,440.00 | 0.00 | 13,440.00 | SQFT | 0.00 | \$1.75 | \$0.00 |
| 0071 260 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 8.00 0.00 8.00 SQFT 0.00 \$\$173.25 \$\$0.00 0071 260 7040107 SLAB EDGE REPAIR (BRIDGES) 20.00 0.00 20.00 LF 0.00 \$\$410.00 \$\$0.00 | | | 0071 | 2030 | 2169903 | MISC.Remove and Replace Barrier Curb | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| 0071 2060 7040107 SLAB EDGE REPAIR (BRIDGES) 20.00 0.00 20.00 LF 0.00 \$410.00 \$0.00 | | | 0071 | 2040 | 7031004 | DIAMOND GRINDING | 1,493.00 | 0.00 | 1,493.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | | 0071 | 2050 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| 0071 2070 7040110 EPOXY PRESSURE INJECTING 20.00 0.00 20.00 LF 0.00 \$\$52.50 \$0.00 | | | 0071 | 2060 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$410.00 | \$0.00 |
| | | | 0071 | 2070 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$52.50 | \$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 Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted am 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-F06 | J6P3288 | 0071 | 2080 | 7049903 | MISC.Barrier Curb Repair | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$349.00 | \$0.00 |
| | | 0071 | 2090 | 7129902 | MISC.Cored Slab Drains | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,984.00 | \$0.00 |
| | | 0071 | 2100 | 7172054 | OPEN CELL FOAM JOINT SEAL | 93.00 | 0.00 | 93.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0072 | 2110 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,493.00 | 0.00 | 1,493.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0072 | 2120 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 3.00 | 0.00 | 3.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0072 | 2130 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,493.00 | 0.00 | 1,493.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0074 | 2170 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 14,179.00 | 0.00 | 14,179.00 | SQFT | 14,178.00 | \$1.75 | \$24,811.50 |
| | | 0074 | 2180 | 7031004 | DIAMOND GRINDING | 1,575.00 | 0.00 | 1,575.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0074 | 2190 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0074 | 2200 | 7040110 | EPOXY PRESSURE INJECTING | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0074 | 2210 | 7049903 | MISC.Barrier Curb Repair | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$349.00 | \$0.00 |
| | | 0074 | 2220 | 7172054 | OPEN CELL FOAM JOINT SEAL | 98.00 | 0.00 | 98.00 | LF | 98.00 | \$52.00 | \$5,096.00 |
| | | 0075 | 2230 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,575.00 | 0.00 | 1.575.00 | SQYD | 1,575.00 | \$60.00 | \$94,500.00 |
| | | 0075 | 2240 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0075 | 2250 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 3.00 | 30.66 | 33.66 | CY | 33.66 | \$700.00 | \$23,562.00 |
| | | 0075 | 2260 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,575.00 | 0.00 | 1,575.00 | SQYD | 1,575.00 | \$118.00 | \$185,850.00 |
| | | 0075 | 2270 | 7040106 | FULL DEPTH REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | | 2320 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 13,271.00 | 0.00 | 13,271.00 | SQFT | 0.00 | \$1.80 | \$0.00 |
| | | 0077 | 2320 | 2164500 | REMOVAL OF ASPHALT WEAKING SURFACE | 86.00 | 0.00 | 86.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0077 | 2330 | 2104300 | CONCRETE | 80.00 | 0.00 | 00.00 | | 0.00 | \$031.00 | \$0.00 |
| | | 0077 | 2340 | 2169903 | MISC.Remove and Replace Barrier Curb | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0077 | 2350 | 7031004 | DIAMOND GRINDING | 1,457.00 | 0.00 | 1,457.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0077 | 2360 | 7034214 | CLASS B-2 CONCRETE | 7.20 | 0.00 | 7.20 | CUYD | 0.00 | \$4,025.00 | \$0.00 |
| | | 0077 | 2370 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 45.00 | 0.00 | 45.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0077 | 2380 | 7040110 | EPOXY PRESSURE INJECTING | 121.00 | 0.00 | 121.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0077 | 2390 | 7040113 | CLEANING AND EPOXY COATING | 505.00 | 0.00 | 505.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0077 | 2400 | 7061070 | MECHANICAL BAR SPLICE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$12.80 | \$0.00 |
| | | 0077 | 2410 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 680.00 | 0.00 | 680.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0077 | 2420 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0077 | 2430 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,400.00 | 0.00 | 1,400.00 | SQFT | 1,400.00 | \$70.00 | \$98,000.00 |
| | | 0077 | 2440 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,400.00 | 0.00 | 1,400.00 | SQFT | 1,400.00 | \$4.00 | \$5,600.00 |
| | | 0077 | 2450 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,400.00 | 0.00 | 1,400.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0077 | 2460 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,400.00 | 0.00 | 1,400.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0077 | 2470 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 86.00 | 0.00 | 86.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0078 | 2480 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,457.00 | 0.00 | 1,457.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0078 | 2490 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 11.00 | 0.00 | 11.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0078 | 2500 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,457.00 | 0.00 | 1,457.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0078 | 2510 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0080 | 2560 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 23.00 | 0.00 | 23.00 | SQFT | 11.50 | \$350.00 | \$4,025.00 |
| | | 0080 | 2570 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$16,000.00 | \$8,000.00 |
| | | 0080 | 2580 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,506.00 | 0.00 | 8,506.00 | SQFT | 8,506.00 | \$2.25 | \$19,138.50 |
| | | 0080 | 2590 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$50,000.00 | \$25,000.00 |
| | | 0080 | 2600 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT | 137.00 | 0.00 | 137.00 | LF | 68.50 | \$631.00 | \$43,223.50 |
| | | 0080 | 2610 | 2169903 | CONCRETE MISC.REMOVAL OF EXISTING BRIDGE RAIL | 480.00 | 0.00 | 480.00 | LF | 480.00 | \$21.00 | \$10,080.00 |
| | | 0080 | 2620 | 2169903 | MISC.Remove and Replace Barrier Curb | 17.00 | 0.00 | 17.00 | LF | 8.50 | \$1,001.00 | \$8,508.50 |
| | | 0080 | 2630 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 178.00 | 0.00 | 178.00 | SQYD | 89.00 | \$492.00 | \$43,788.00 |
| | | | 2640 | 7031004 | DIAMOND GRINDING | 911.00 | 0.00 | 911.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0080 | 2040 | 1031004 | | 911.00 | 0.00 | 311.00 | JUID | 0.00 | φa.10 | φ0.00 |

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

| Note: Posted Q | uantities a | nd Value | s are ba | sed on Re | port Generated date and can differ from the posted amou | nt at the tir | ne the Esti | mate was G | enerated | J. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
| 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-F06 | J6P3288 | 0080 | 2650 | 7034214 | CLASS B-2 CONCRETE | 61.80 | 0.00 | 61.80 | CUYD | 36.00 | \$1,650.00 | \$59,400.00 |
| | | 0080 | 2660 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 16.05 | \$169.00 | \$2,712.45 |
| | | 0080 | 2670 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0080 | 2680 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 29.00 | 0.00 | 29.00 | SQFT | 0.00 | \$180.00 | \$0.00 |
| | | 0080 | 2690 | 7040110 | EPOXY PRESSURE INJECTING | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0080 | 2700 | 7040164 | FIBER REINFORCED POLYMER WRAP | 83.00 | 0.00 | 83.00 | SF | 0.00 | \$178.00 | \$0.00 |
| | | 0080 | 2710 | 7049904 | MISC.CLEANING AND PROTECTIVE COATING (EPOXY) | 988.00 | 0.00 | 988.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0080 | 2720 | 7061070 | MECHANICAL BAR SPLICE | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$12.80 | \$384.00 |
| | | 0080 | 2730 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 5,850.00 | 0.00 | 5,850.00 | LB | 771.00 | \$2.35 | \$1,811.85 |
| | | 0080 | 2740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,000.00 | \$0.00 |
| | | 0080 | 2750 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0081 | 2760 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 911.00 | 0.00 | 911.00 | SQYD | 573.00 | \$60.00 | \$34,380.00 |
| | | 0081 | 2770 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 6.00 | 0.00 | 6.00 | CY | 2.36 | \$700.00 | \$1,648.50 |
| | | 0081 | 2780 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 911.00 | 0.00 | 911.00 | SQYD | 573.00 | \$118.00 | \$67,614.00 |
| | | 0081 | 2790 | 7040106 | | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0083 | 2840 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,672.00 | 0.00 | 7,672.00 | SQFT | 0.00 | \$2.30 | \$0.00 |
| | | | 2850 | 7031004 | DIAMOND GRINDING | 852.00 | 0.00 | 852.00 | SQYD | 0.00 | \$9.75 | |
| | | 0083 | | | | | | | | | | \$0.00 |
| | | 0083 | 2860 | 7040110 | EPOXY PRESSURE INJECTING | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0083 | 2870 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0083 | 2880 | 7172054 | OPEN CELL FOAM JOINT SEAL | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0084 | 2890 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 852.00 | 0.00 | 852.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0084 | 2900 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 125.00 | 0.00 | 125.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0084 | 2910 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2.00 | 0.00 | 2.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0084 | 2920 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 852.00 | 0.00 | 852.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0086 | 2960 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,650.00 | 0.00 | 7,650.00 | SQFT | 7,650.00 | \$2.30 | \$17,595.00 |
| | | 0086 | 2970 | 7031004 | DIAMOND GRINDING | 850.00 | 0.00 | 850.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0086 | 2980 | 7040113 | CLEANING AND EPOXY COATING | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0086 | 2990 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0086 | 3000 | 7172054 | OPEN CELL FOAM JOINT SEAL | 79.00 | 0.00 | 79.00 | LF | 39.50 | \$52.00 | \$2,054.00 |
| | | 0087 | 3010 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 850.00 | 0.00 | 850.00 | SQYD | 850.00 | \$60.00 | \$51,000.00 |
| | | 0087 | 3020 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2.00 | 9.74 | 11.74 | CY | 11.74 | \$700.00 | \$8,218.00 |
| | | 0087 | 3030 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 850.00 | 0.00 | 850.00 | SQYD | 413.00 | \$118.00 | \$48,734.00 |
| | | 0089 | 3070 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 15,134.00 | 0.00 | 15,134.00 | SQFT | 0.00 | \$1.75 | \$0.00 |
| | | 0089 | 3080 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0089 | 3090 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0089 | 3100 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | | 0089 | 3110 | 2169903 | MISC.Remove and Replace Barrier Curb | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0089 | 3120 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 198.00 | 0.00 | 198.00 | SQYD | 0.00 | \$340.00 | \$0.00 |
| | | 0089 | 3130 | 7031004 | DIAMOND GRINDING | 1,652.00 | 0.00 | 1,652.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0089 | 3140 | 7034214 | CLASS B-2 CONCRETE | 13.70 | 0.00 | 13.70 | CUYD | 0.00 | \$4,250.00 | \$0.00 |
| | | 0089 | 3150 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0089 | 3160 | 7040110 | EPOXY PRESSURE INJECTING | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0089 | 3170 | 7061070 | MECHANICAL BAR SPLICE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$12.80 | \$0.00 |
| | | 0089 | 3180 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,620.00 | 0.00 | 1,620.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0089 | 3190 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | | | | | (EPOXY) | | | | | | | |
| | | 0089 | 3200 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$70.00 | \$0.00 |

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

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

| Note: Posted Q | uantities a | and Value | s are ba | sed on Re | port Generated date and can differ from the posted am | ount at the tir | ne the Estir | mate was G | enerated | d. | | |
|-------------------------|----------------|-----------|-------------|--------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|-------------|--|
| 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-F06 | J6P3288 | 0089 | 3210 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0089 | 3220 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0089 | 3230 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0089 | 3240 | 7163000 | TYPE N PTFE BEARING | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,150.00 | \$0.00 |
| | | 0089 | 3250 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0090 | 3260 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,652.00 | 0.00 | 1,652.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0090 | 3270 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 3.00 | 0.00 | 3.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0090 | 3280 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,652.00 | 0.00 | 1,652.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0092 | 3320 | 2161000 | SCARIFICATION OF BRIDGE DECK | 1,277.00 | 0.00 | 1,277.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0092 | 3330 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$631.00 | \$0.00 |
| | | 0092 | 3340 | 2169903 | CONCRETE MISC.Remove and Replace Barrier Curb | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | | 3350 | 7031004 | DIAMOND GRINDING | 1,277.00 | 0.00 | 1,277.00 | SQYD | 0.00 | \$1,001.00 | \$0.00 |
| | | 0092 | 3360 | 7031004 | CLASS B-2 CONCRETE | 6.30 | 0.00 | 6.30 | CUYD | 0.00 | \$3.950.00 | \$0.00 |
| | | 0092 | | | | | | | | | | |
| | | 0092 | 3370 | 7040101 | | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$169.00 | \$0.00 |
| | | 0092 | 3380 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 76.00 | 0.00 | 76.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0092 | 3390 | 7040110 | EPOXY PRESSURE INJECTING | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0092 | 3400 | 7040113 | CLEANING AND EPOXY COATING | 175.00 | 0.00 | 175.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0092 | 3410 | 7061070 | MECHANICAL BAR SPLICE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$12.80 | \$0.00 |
| | | 0092 | 3420 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 600.00 | 0.00 | 600.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0092 | 3430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0092 | 3440 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,300.00 | 0.00 | 1,300.00 | SQFT | 1,300.00 | \$70.00 | \$91,000.00 |
| | | 0092 | 3450 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,300.00 | 0.00 | 1,300.00 | SQFT | 1,300.00 | \$4.00 | \$5,200.00 |
| | | 0092 | 3460 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0092 | 3470 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,300.00 | 0.00 | 1,300.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0092 | 3480 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$488.00 | \$0.00 |
| | | 0093 | 3490 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,277.00 | 0.00 | 1,277.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0093 | 3500 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 6.00 | 0.00 | 6.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0093 | 3510 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,277.00 | 0.00 | 1,277.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0093 | 3520 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0095 | 3570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 16,029.00 | 0.00 | 16,029.00 | SQFT | 0.00 | \$8.50 | \$0.00 |
| | | 0095 | 3580 | 7031004 | DIAMOND GRINDING | 1,781.00 | 0.00 | 1,781.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0095 | 3590 | 7040110 | EPOXY PRESSURE INJECTING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0095 | 3600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0096 | 3610 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,781.00 | 0.00 | 1,781.00 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0096 | 3620 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 5.00 | 0.00 | 5.00 | CY | 0.00 | \$700.00 | \$0.00 |
| | | 0096 | 3630 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,781.00 | 0.00 | 1,781.00 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | | 0096 | 3640 | 7040106 | FULL DEPTH REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$139.00 | \$0.00 |
| | | 0098 | 3690 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 16,335.00 | 0.00 | 16,335.00 | SQFT | 16,335.00 | \$8.50 | \$138,847.50 |
| | | 0098 | 3700 | 7031004 | DIAMOND GRINDING | 1,815.00 | 0.00 | 1,815.00 | SQYD | 0.00 | \$9.75 | \$0.00 |
| | | 0098 | 3710 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$173.25 | \$0.00 |
| | | 0098 | 3720 | 7040110 | EPOXY PRESSURE INJECTING | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0098 | 3730 | 7049903 | MISC.Barrier Curb Repair | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$349.00 | \$0.00 |
| | | 0098 | 3740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0099 | 3750 | 2161001 | (EPOXY) TOTAL SURFACE HYDRO DEMOLITION | 1,815.00 | 0.00 | 1,815.00 | SQYD | 1,815.00 | \$60.00 | \$108,900.00 |
| | | 0099 | 3760 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 4.00 | 15.53 | 19.53 | CY | 19.53 | \$700.00 | \$13,671.00 |
| | | 0099 | 3770 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,815.00 | 0.00 | 1,815.00 | SQYD | 1,815.00 | \$118.00 | \$214,170.00 |
| | | 0035 | | | | .,010.00 | 0.00 | .,510.00 | | .,= 10.00 | ÷110.00 | += 11, 11 0.00 |



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

| Note: Posted Q | uantities a | | | | port Generated date and can differ from the posted amo | unt at the tir | ne the Esti | mate was G | enerated | d. | | |
|-------------------------|----------------|-------------|-------------|--------------|---|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 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-F06 | J6P3288 | 0001 | 5001 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 1,871.47 | 1,871.47 | TONS | 1,861.41 | \$151.83 | \$282,617.88 |
| | | 0001 | 5002 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 21,574.00 | 21,574.00 | SQYD | 21,574.00 | \$3.77 | \$81,333.98 |
| | | 0001 | 5003 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 0.00 | 600.00 | 600.00 | LF | 250.00 | \$41.00 | \$10,250.00 |
| | | 0001 | 5004 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 0.00 | 288.00 | 288.00 | LF | 275.00 | \$42.00 | \$11,550.00 |
| | | 0059 | 5005 | 7040106 | FULL DEPTH REPAIR | 0.00 | 390.00 | 390.00 | SQFT | 390.00 | \$139.00 | \$54,210.00 |
| | | 0001 | 5006 | 2029901 | MISC.Shoulder Coring Various Depths | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$21,060.52 | \$21,060.52 |
| | | 0059 | 5007 | 7172054 | OPEN CELL FOAM JOINT SEAL | 0.00 | 120.00 | 120.00 | LF | 120.00 | \$52.00 | \$6,240.00 |
| | Project J6 | P3288 - Tot | al Value F | Posted to Da | te as of Report Generated Date | | | | | | | \$5,336,021.83 |
| | J6S3283B | 0001 | 3810 | 2019901 | MISC.CLEAR VEGETATION AND DEBRIS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,725.00 | \$4,725.00 |
| | | 0001 | 3820 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$120,000.00 | \$36,000.00 |
| | | 0001 | 3830 | 2063000 | CLASS 3 EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 18.00 | \$106.50 | \$1,917.00 |
| | | 0001 | 3840 | 2071000 | LINEAR GRADING CLASS 1 | 2.00 | 0.00 | 2.00 | STA | 2.00 | \$597.00 | \$1,194.00 |
| | | 0001 | 3850 | 2129909 | MISC.SHOULDERING | 1,969.00 | 0.00 | 1,969.00 | STA | 0.00 | \$233.00 | \$0.00 |
| | | 0001 | 3860 | 2159910 | MISC.SHAPING SLOPES, CLASS III (MODIFIED) | 282.00 | 0.00 | 282.00 | 100F | 61.00 | \$750.00 | \$45,750.00 |
| | | 0001 | 3870 | 3101003 | GRAVEL (A) | 1,404.00 | 0.00 | 1,404.00 | SQYD | 0.00 | \$23.25 | \$0.00 |
| | | 0001 | 3880 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 28,138.40 | 0.00 | 28,138.40 | TONS | 4,604.44 | \$70.00 | \$322,310.80 |
| | | 0001 | 3890 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 34,041.50 | 0.00 | 34,041.50 | TONS | 13,074.58 | \$85.00 | \$1,111,339.30 |
| | | 0001 | 3900 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 34,041.50 | 0.00 | 34,041.50 | TONS | 0.00 | \$86.00 | \$0.00 |
| | | 0001 | 3910 | 4071005 | TACK COAT | 45,432.00 | 0.00 | 45,432.00 | GAL | 6,214.00 | \$2.85 | \$17,709.90 |
| | | 0001 | 3920 | 4139912 | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 64,990.00 | 0.00 | 64,990.00 | GAL | 29,288.00 | \$2.85 | \$83,470.80 |
| | | 0001 | 3930 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 953.00 | 0.00 | 953.00 | SQYD | 0.00 | \$82.75 | \$0.00 |
| | | 0001 | 3940 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 3950 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 4,956.00 | 1,047.12 | 6,003.12 | SQYD | 5,734.20 | \$193.50 | \$1,109,567.70 |
| | | 0001 | 3960 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 496.00 | 0.00 | 496.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 3970 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 496.00 | 0.00 | 496.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 3980 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 21,800.00 | 1,270.00 | 23,070.00 | LF | 22,885.00 | \$9.00 | \$205,965.00 |
| | | 0001 | 3990 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 12,048.00 | 2,300.00 | 14,348.00 | EA | 11,332.00 | \$13.40 | \$151,848.80 |
| | | 0001 | 4000 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 660.00 | 0.00 | 660.00 | TONS | 855.85 | \$215.00 | \$184,007.75 |
| | | 0001 | 4010 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 4,000.00 | 0.00 | 4,000.00 | SQYD | 8,394.00 | \$30.00 | \$251,820.00 |
| | | 0001 | 4020 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$50,000.00 | \$25,000.00 |
| | | 0001 | 4030 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,500.00 | \$7,500.00 |
| | | 0001 | 4040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$650,000.00 | \$487,500.00 |
| | | 0001 | 4050 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 4060 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 4070 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 4080 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 167,465.00 | 0.00 | 167,465.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 4090 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 132,587.00 | 0.00 | 132,587.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 4100 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,381.00 | 0.00 | 8,381.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0001 | 4110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,372.00 | 0.00 | 3,372.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 4120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,372.00 | 0.00 | 3,372.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 4130 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 254,025.00 | 0.00 | 254,025.00 | LF | 133,130.50 | \$0.25 | \$33,282.62 |
| | | 0001 | 4140 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 339,811.00 | 0.00 | 339,811.00 | SQYD | 162,375.00 | \$1.40 | \$227,325.00 |
| | | 0001 | 4150 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 53,703.00 | 0.00 | 53,703.00 | SQYD | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 4160 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,484.00 | 0.00 | 2,484.00 | STA | 0.00 | \$24.75 | \$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 n.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) |
|------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 0421-F06 | J6S3283B | 0001 | 4170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 4180 | 7261012 | 12 IN. PIPE GROUP A | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$123.50 | \$9,880.00 |
| | | 0001 | 4190 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$504.00 | \$1,008.00 |
| | | 0010 | 4200 | 6061060 | MGS GUARDRAIL | 23,388.00 | 0.00 | 23,388.00 | LF | 5,000.00 | \$25.00 | \$125,000.00 |
| | | 0010 | 4210 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0010 | 4220 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$650.00 | \$650.00 |
| | | 0010 | 4230 | 6061080 | MGS END ANCHOR | 41.00 | 0.00 | 41.00 | EA | 5.00 | \$1,400.00 | \$7,000.00 |
| | | 0010 | 4240 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 42.00 | 0.00 | 42.00 | EA | 7.00 | \$3,000.00 | \$21,000.00 |
| | | 0010 | 4250 | 6063021 | TYPE D CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$31,000.00 | \$0.00 |
| | | 0040 | 4260 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 19.00 | 0.00 | 19.00 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | | 0040 | 4270 | 9031210 | STRUCTURAL STEEL POSTS | 9,650.00 | 0.00 | 9,650.00 | LB | 0.00 | \$5.50 | \$0.00 |
| | | 0040 | 4280 | 9031220 | PIPE POSTS | 1,810.00 | 0.00 | 1,810.00 | LB | 0.00 | \$7.50 | \$0.00 |
| | | 0040 | 4290 | 9031270A | 2 IN. PSST POST - 12 GA. | 135.00 | 0.00 | 135.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 4300 | 9031273A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0040 | 4310 | 9035004A | SH-FLAT SHEET | 1,310.00 | 0.00 | 1,310.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 4320 | 9035011A | ST-STRUCTURAL | 1,968.00 | 0.00 | 1,968.00 | SQFT | 0.00 | \$29.00 | \$0.00 |
| | | 0050 | 4330 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | Project J6 | 63283B - To | otal Value | e Posted to D | ate as of Report Generated Date | | | | | | | \$4,472,771.68 |
| 421-F06 Ove | rall - Total V | alue Poste | d to Date | as of Repor | t Generated Date | | | | | | | \$9,808,793.51 |



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: J6P3288

| Line Number | Item Code | Description | DWR Date | DWR Approval | Quantity Posted | Units | Location | From Station/ | Offset/ Distance | To Station/ | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-----------------|--------------------|-------|---|------------------|---------------------|----------------|---------------------|----------|
| Number | Code | | Date | Date | Fosted | | | Log Mile | Distance | Log Mile | Distance | |
| 0020 | 2159910 | MISC. SHAPING SLOPES | 2/6/24 | 2/15/24 | 5.00 | 100F | SB Rte 21 RT CL coming off bridge 6 | 445+65 | | 450+15 | | |
| | | | 2/8/24 | 2/14/24 | 2.00 | 100F | SB route 21 bridge 7 | 519+03 | | 520+65 | | |
| 0280 | 6061060 | MGS GUARDRAIL | 2/6/24 | 2/15/24 | 412.50 | LF | SB Rte 21 RT CL coming off bridge 6 | 445+65 | | 450+15 | | |
| | | | 2/8/24 | 2/14/24 | 125.00 | LF | SB rt 21 | 519+03 | | 520+65 | | |
| 0290 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 2/6/24 | 2/15/24 | 1.00 | EA | SB Rte 21 RT CL coming off bridge 6 | 445+65 | | | | |
| | | | 2/8/24 | 2/14/24 | 1.00 | EA | bridge 7 sb | 519+03 | | 520+65 | | |
| 0310 | 6061080 | MGS END ANCHOR | 2/6/24 | 2/15/24 | 1.00 | EA | SB Rte 21 RT CL coming off bridge 6 | 450+15 | | | | |
| | | | 2/8/24 | 2/14/24 | 1.00 | EA | bridge 7 sb | 519+03 | | 520+65 | | |
| 0430 | 7034214 | CLASS B-2 CONCRETE | 2/13/24 | 2/14/24 | 12.00 | CUYD | Bridge 5 SB backwall | | | | | |
| 0480 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 2/12/24 | 2/15/24 | 465.00 | LB | bridge 5 southside backwall sb route 21 | | | | | |
| 0580 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2/15/24 | 2/15/24 | 10.81 | CY | sb 4 rt 21 bridge 5 | | | | | |
| 1230 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2/15/24 | 2/15/24 | 16.87 | CY | bridge 7 sb rt 21 | | | | | |
| 1850 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 2/12/24 | 2/15/24 | 1,234.00 | LB | bridge 3 north side and south side backwall | | | | | |
| 1950 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2/15/24 | 2/15/24 | 9.96 | CY | bridge 3 sb route 21 | | | | | |
| 2250 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2/15/24 | 2/15/24 | 16.85 | CY | bridge 4 sb route 21 | | | | | |
| 2720 | 7061070 | MECHANICAL BAR SPLICE | 2/12/24 | 2/15/24 | 30.00 | EA | Southside of bridge 1 sb route 21 -15 Northside of bridge 1 sb route 21 - 15 | | | | | |
| 3760 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2/15/24 | 2/15/24 | 10.12 | CY | bridge 6 sb rt 21 | | | | | |
| 5001 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 2/14/24 | 2/16/24 | 1,861.41 | TONS | NB and SB route 21 shoulders | | | | | |
| 5002 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 2/15/24 | 2/15/24 | 21,574.00 | SQYD | NB and SB shoulder locations route 21 | | | | | |
| 5003 | 6173706 | TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT | 2/15/24 | 2/15/24 | 250.00 | LF | SB route 21 | | | | | |
| 5004 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 2/15/24 | 2/15/24 | 275.00 | LF | SB route 21 | | | | | |
| 5005 | 7040106 | FULL DEPTH REPAIR | 2/15/24 | 2/15/24 | 390.00 | SQFT | Bridge 7 sb route 21 bridge approaches | | | | | |
| 5006 | 2029901 | MISC. REMOVALS | 2/15/24 | 2/15/24 | 1.00 | LS | nb and sb route 21 on each bridge corner | | | | | |
| 5007 | 7172054 | OPEN CELL FOAM JOINT SEAL | 2/15/24 | 2/15/24 | 120.00 | LF | Bridge 7 sb rt 21 | | | | | |

Project: J6S3283B

| 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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|--|------------------------------|---------------------|----------------------------|---------------------|----------|
| 3820 | 2022010 | REMOVAL OF IMPROVEMENTS | 2/12/24 | 2/15/24 | 0.30 | LS | Removal of guardrail at various locations SB route 21 | | | | | |
| 3860 | 2159910 | MISC. SHAPING SLOPES | 2/5/24 | 2/12/24 | 16.00 | 100F | LT CL SB Route 21 | 402+47 | | 417+10 | | |
| | | | 2/7/24 | 2/15/24 | 1.00 | 100F | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 465+35 | | 465+60 | | |
| | | | | 2/15/24 | 3.00 | 100F | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 475+00 | | 476+87.5 | | |
| | | | 2/14/24 | 2/15/24 | 7.00 | 100F | SB Rte. 21 LT Side Just past Bridge 7 | 533+62.5 | | 539+75 | | |
| | | | 2/15/24 | 2/15/24 | 7.00 | 100F | SB Rte. 21 RT side just pass bridge 7 station number 532+57.5 | 532+57.5 | | 538+70 | | |
| 4000 | 6133018 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | 2/8/24 | 2/14/24 | 216.03 | TONS | Sb route 21 centerline and 141 on ramp (southbound) | 184 | | 177.8 | | |
| 4010 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R | 2/8/24 | 2/14/24 | 3,007.00 | SQYD | Sb route 21 centerline and 141 on ramp (southbound) | 184 | | 177.8 | | |
| 4130 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 2/12/24 | 2/15/24 | 668.00 | LF | SB route 21 partial depth repairs | 177.8 | | 184 | | |
| 4200 | 6061060 | MGS GUARDRAIL | 2/5/24 | 2/12/24 | 1,462.50 | LF | LT CL SB Route 21 | 402+47 | | 417+10 | | |
| | | | 2/7/24 | 2/15/24 | 187.50 | LF | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 475+00 | | 476+87.5 | | |
| | | | 2/14/24 | 2/15/24 | 612.50 | LF | SB Rte. 21 LT Side Just past Bridge 7 | 533+62.5 | | 539+75 | | |
| | | | 2/15/24 | 2/15/24 | 612.50 | LF | SB Rte. 21 RT side just pass bridge 7 station number 532+57.5 | 532+57.5 | | 538+70 | | |
| 4220 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2/7/24 | 2/15/24 | 1.00 | EA | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 465+35 | | 465+60 | | |
| 4230 | 6061080 | MGS END ANCHOR | 2/5/24 | 2/12/24 | 1.00 | EA | LT CL SB Route 21 | 402+47 | | 417+10 | | |
| | | | 2/7/24 | 2/15/24 | 1.00 | EA | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 475+00 | | 476+87.5 | | |
| | | | 2/14/24 | 2/15/24 | 1.00 | EA | SB Rte. 21 LT Side Just past Bridge 7 | 533+62.5 | | 539+75 | | |
| | | | 2/15/24 | 2/15/24 | 1.00 | EA | SB Rte. 21 RT side just pass bridge 7 station number 532+57.5 | 532+57.5 | | 538+70 | | |
| 4240 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2/5/24 | 2/12/24 | 1.00 | EA | LT CL SB Route 21 | 402+47 | | 417+10 | | |
| | | | 2/7/24 | 2/15/24 | 1.00 | EA | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 465+35 | | 465+60 | | |
| | | | | 2/15/24 | 1.00 | EA | Rte 21 SB RT Side past on ramp from M to 21 SB of Bridge 6 | 475+00 | | 476+87.5 | | |
| | | | 2/14/24 | 2/15/24 | 1.00 | EA | SB Rte. 21 LT Side Just past Bridge 7 | 533+62.5 | | 539+75 | | |
| | | | 2/15/24 | 2/15/24 | 1.00 | EA | SB Rte. 21 RT side just pass bridge 7 station number 532+57.5 | 532+57.5 | | 538+70 | | |

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



| Normal Part of the set of the se | oject | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--|-------|--------|--------------------------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|
| PAULDENT Image of the second sec | P3288 | 0050 | CONCRETE | Material | Туре | 12 | | SYSTEM | (\$248,151.00) | |
| Provide Part Part Part Part Part Part Part Part | | | | | | 13 | Jan 2, | SYSTEM | \$248,151.00 | |
| Provide Image: space of the s | | | | | | 13 | | SYSTEM | (\$248,151.00) | |
| Provide the set of the set | | | | | | | | SYSTEM | | This adjustment offsets the original system-generated Material Payment |
| Provide the set of the set | | | | | | | | | | Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment |
| Vision Vision< | | | | | | 14 | | SYSTEM | (\$248,151.00) | |
| $ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $ | | | | | | 15 | | SYSTEM | \$248,151.00 | Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment |
| Visite Visite< | | | | | | 15 | | SYSTEM | (\$248,151.00) | |
| Image: start in the s | | | | | | 16 | | SYSTEM | \$248,151.00 | Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment |
| Material - Total Use of the second seco | | | | | | 16 | | SYSTEM | (\$248,151.00) | |
| MaterialCredit 13 Jan 2, U SYSTEM \$248,151.00 0000 Total 5248,151.00 5248,151.00 0000 Total 5248,151.00 5248,151.00 0000 INTEGRAL CURB Material Credit 5000 0000 INTEGRAL CURB Material 9 Nov 1, SYSTEM \$19.84.00 This adjustment offsets the original system-generated Material Payment Estimate Exception on the current Payment Estimate 0000 INTEGRAL CURB Material 9 Nov 1, SYSTEM \$19.84.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception in the current Payment Estimate 10 Nov 16, 2023 SYSTEM \$3.069.00 This adjustment offsets the original system-generated Material Payment Estimate Exception in 6 on the current Payment Estimate 11 Doc 2023 SYSTEM \$(3.069.00) This adjustment offsets the original system-generated Material Payment 12 Doc 18 SYSTEM \$(3.367.00) This adjustment offsets the original system-generated Material Payment 13 Jon 2. SYSTEM \$(3.375.00) This adjustment offsets the original system-generated Material Payment | | | | | - Total | | | | (\$248,151.00) | |
| Image: Note of the image: No | | | | Material - Tota | I | | | | (\$248,151.00) | |
| Interval Statu Statu Statu 0697 Total 50.00 The adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the ourient Payment Estimate. 0070 NTEGRAL CURB (R) HEIGHT AND UNDER) Material Feature 4 9 Nov 1. 2023 SYSTEM \$1,944.00 10 Nov 1. 2023 SYSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the ourient Payment Estimate. 10 Nov 16. SYSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 11 Dec 4. \$YSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 11 Dec 4. \$YSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 11 Dec 4. \$YSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 12 Dec 18. \$YSTEM \$3,375.00 13 Jan 2. \$YSTEM \$3,375.00 14 Dec 4. \$YSTEM \$20,000.00 This adjustment | | | | MaterialCredit | | 13 | | SYSTEM | | |
| 050 - Total Status 50.00 070 INTEGRAL CURB IN HEIGHT AND UNDERY AND UND UNDERY AND UNDERY AND UND UND UNDERY AND UND UND | | | | | | | | | | |
| 070 INTEGRAL CURB (B IN, HEIGHT AND UNDER) Material P Nov 1, 2023 SYSTEM \$1,984.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 1, 2023 SYSTEM \$1,984.00 This adjustment offsets the original system-generated Material Payment. 9 Nov 1, 2023 SYSTEM \$1,984.00 This adjustment offsets the original system-generated Material Payment. 9 Nov 1, 2023 SYSTEM \$1,984.00 This adjustment offsets the original system-generated Material Payment. 10 Nov 16, 2023 SYSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 11 Doc 4, 2023 SYSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 12 Doc 18, 2023 SYSTEM \$3,069.00 This adjustment offsets the original system-generated Material Payment. 12 Doc 18, 2024 SYSTEM \$3,075.00 This adjustment offsets the original system-generated Material Payment. 13 Jan 2, 2024 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment. 11 | | 0050 | Total | MaterialCredit | - Iotai | | | | | |
| No. 10 Construction Construction <thconstruction< th=""> Construction</thconstruction<> | | | | Material | | Q | Nov 1 | SVSTEM | | This adjustment offsets the original system-generated Material Payment |
| | | 0070 | (6 IN. HEIGHT | Wateria | | | 2023 | | | Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment |
| | | | | | | | 2023 | | | |
| $ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \hline \$ | | | | | | 10 | | SYSTEM | \$3,069.00 | Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment |
| $ \left \begin{array}{c c c c } & \begin{array}{c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} $ \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \end{array} \\ \\ \hline \end{array} \\ \hline \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \hline \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \end{array} | | | | | | 10 | | SYSTEM | (\$3,069.00) | |
| Image: constraint of the | | | | | | 11 | | SYSTEM | (\$3,875.00) | |
| $ \begin{array}{ c c c } \hline Material - Total & (57,750.00) \\ \hline Material Credit & 12 & 2023 & SYSTEM & $3,875.00 \\ \hline Material Credit & 13 & Jan 2, & SYSTEM & $3,875.00 \\ \hline & -Total & SYSTEM & $3,875.00 \\ \hline & -Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $3,875.00 \\ \hline & Material Credit - Total & SYSTEM & $20,000.00 \\ \hline & & 11 & 2023 & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000.00 \\ \hline & & -Total & SYSTEM & $20,000 \\ \hline & & -TotaH & SYSTEM & $20,000 \\ \hline & & -TotaH & SYSTEM & $20,000 \\ \hline & & -TotaH & SYSTEM & $20,000 \\ \hline & & -TotaH & SYSTEM & $ | | | | | | 12 | | SYSTEM | (\$3,875.00) | |
| $ \begin{array}{ c c c c c } \hline \end{tabular} \hline tabul$ | | | | | - Total | | | | (\$7,750.00) | |
| $ \begin{array}{ c c c c c } \hline \\ \hline $ | | | | Material - Tota | I | | | | (\$7,750.00) | |
| 0070 - Total - Total \$7,750.00 0070 - Total \$7,750.00 0155 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material 11 Dec 4, 2023 \$YSTEM \$20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0155 TOtal - Total \$YSTEM \$YSTEM \$20,000.00 0155 Total - Total \$YSTEM \$\$20,000.00 0155 - Total \$YSTEM \$\$20,000.00 0155 - Total - Total \$YSTEM \$\$20,000.00 0155 - Total \$\$20,000.00 This adjustment offsets the original system-generated Material Payment 0155 - Total \$\$20,000.00 \$\$20,000.00 \$\$20,000.00 0155 - Total \$\$20,000.00 \$\$20,000.00 \$\$20,000.00 0155 - Total \$\$20,000.00 \$\$20,000.00 \$\$20,000 0155 - Total \$\$20,000 \$\$20,000 \$\$20,000 0155 - Total \$\$20,000 \$\$20,000 \$\$20,000 0240 4 IN TEMPORARY PAVEMENT MARKING PAINT \$\$3 Aug 2, \$\$YSTEM \$\$5,129.00 This adjustment offsets the original system-generated Material Payment 3 Aug 2, \$\$YSTEM \$\$5,129.00 This | | | | MaterialCredit | | | 2023 | | | |
| MaterialCredit - Total \$7,750.00 0070 - Total \$1000 0155 TRUCK OUNTED ATTEN MOUNTED ATTEN (TMA) Material P 11 Dec 4, 2023 SYSTEM \$20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | | |
| 0070 - Total \$0.00 0155 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material PAVEMENT MAterial - Total 11 Dec 4, 2023 SYSTEM \$20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM (\$20,000.00) Estimate Exception 10 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM (\$20,000.00) Image: Strington 10 on the current Payment Estimate. • Total • Total • Strington 10 • Strington 10 • Strington 10 • Total • Total • Strington 10 • Total • Total • Strington 10 • Strington 10 • Strington 10 • Strington 10 </td <td></td> <td></td> <td></td> <td>MatorialCrodit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | MatorialCrodit | | | | | | |
| 0155 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material TRAILER MOUNTED ATTEN (TMA) Material Paventerial 11 Dec 4, 2023 SYSTEM \$20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM (\$20,000.00) This adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Material - Total O155 - Total O155 - Total O155 - Total O155 - Total O155 - Total O16 O16 <td< td=""><td></td><td>0070</td><td>Total</td><td>MaterialCredit</td><td>Total</td><td></td><td></td><td></td><td></td><td></td></td<> | | 0070 | Total | MaterialCredit | Total | | | | | |
| Image: constraint of the sector of the se | | | TRUCK OR TRAILER | Material | | 11 | | SYSTEM | | Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment |
| Material - Total \$0.00 0155 - Total \$0.00 0240 4 IN TEMPORARY PAVEMENT MARKING PAINT Material Aug 2, MARKING PAINT 3 Aug 2, 2023 SYSTEM 2023 \$5,129.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 11 | | SYSTEM | (\$20,000.00) | Lounnaio Exception to on the current Fayment ESumate. |
| 0155 - Total \$0.00 0240 4 IN TEMPORARY PAVEMENT MARKING PAINT Material Aug 2, MARKING PAINT 3 Aug 2, 3 Aug 2, Aug 2, SYSTEM \$SS,129.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | |
| 0240 4 IN TEMPORARY PAVEMENT MARKING PAINT Material PAVEMENT MARKING PAINT Material Pavement 3 Aug 2, 2023 SYSTEM \$5,129.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment 3 Aug 2, 3 SYSTEM (\$5,129.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment | | | | Material - Tota | I | | | | \$0.00 | |
| PAVEMENT MARKING PAINT 2023 Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Aug 2, SYSTEM (\$5,129.00) | | 0155 - | Total | | | | | | \$0.00 | |
| | | 0240 | 240 4 IN TEMPORARY PAVEMENT | Material | | 3 | | SYSTEM | \$5,129.00 | Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment |
| | | | | | | 3 | | SYSTEM | (\$5,129.00) | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|
| J6P3288 | 0240 | 4 IN TEMPORARY PAVEMENT | Material | - Total | | | | \$0.00 | | |
| | | MARKING PAINT | Material - Tota | al | | | | \$0.00 | | |
| | 0240 - | Total | | | | | | \$0.00 | | |
| | 0280 | MGS GUARDRAIL | Construction Stockpile | | 9 | Nov 1, 2023 | SYSTEM | (\$17,519.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$15,655.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$17,892.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$8,014.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$59,080.87) | | |
| | | | Construction | Stockpile - To | otal | | | (\$59,080.87) | | |
| | | | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$216,940.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | 011111 | - Total | | | | \$216,940.50 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$216,940.50 | | |
| | 0280 - | Total | | | | | | \$157,859.63 | | |
| | 0290 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 9 | Nov 1, 2023 | SYSTEM | (\$4,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$6,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$6,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | | SYSTEM | (\$4,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$20,500.00) | | |
| | | | Construction | Stockpile - To | otal | | | (\$20,500.00) | | |
| | | | Construction Stockpile STMI | Stockpile STMI | 5 | Sep 5, 2023 | SYSTEM | \$96,350.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | 011111 | - Total | | | | \$96,350.00 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$96,350.00 | | |
| | 0290 - | Total | 1 | | | | | \$75,850.00 | | |
| | 0300 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$394.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$394.50 | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$394.50 | | |
| | 0300 - | | | | | | | \$394.50 | | |
| | 0310 | MGS END ANCHOR | Construction Stockpile | | 11 | Dec 4, 2023 | SYSTEM | (\$820.00) | | |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$820.00) | | |
| | | | | Total | 16 | Feb 16, 2024 | SYSTEM | (\$1,640.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | 0 | - Total | 4-1 | | | (\$3,280.00) | | |
| | | | Construction | Stockpile - To | | 0.5 | 01/07-1 | (\$3,280.00) | | |
| | | | Construction Stockpile STMI | Testel | 5 | Sep 5, 2023 | SYSTEM | \$10,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | 0 | - Total | | | | \$10,660.00 | | |
| | | T . (.) | Construction | Stockpile STI | vii - i otal | | | \$10,660.00 | | |
| | 0310 - | | | | | | | \$7,380.00 | | |
| | 0320 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 9 | Nov 1, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | (MASH) | | | 11 | Dec 4, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | Testal | 12 | Dec 18, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$11,250.00) | | |
| | | | Construction | Stockpile - To | | | | (\$11,250.00) | | |
| | | | Construction | | 5 | Sep 5, | SYSTEM | \$63,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6P3288 | 0320 | TYPE A | | | | 2023 | | | |
| | | CRASHWORTHY END TERMINAL | STMI | - Total | | | | \$63,750.00 | |
| | | (MASH) | Construction S | Stockpile STI | MI - Total | | | \$63,750.00 | |
| | 0320 - | Total | | | | | | \$52,500.00 | |
| | 0350 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 16 | Feb 16, 2024 | SYSTEM | \$1,526.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$1,526.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$1,526.00 | |
| | 0350 - | | | | | | | \$1,526.00 | |
| | 0580 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 9 | Nov 1, 2023 | SYSTEM | \$1,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | WATENAL | | | 9 | Nov 1, 2023 | SYSTEM | (\$1,204.00) | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$1,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$1,204.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0580 - | Total | | | | | | \$0.00 | |
| | 0590 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 9 | Nov 1, 2023 | SYSTEM | \$92,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | SUN AGE | | | 9 | Nov 1, 2023 | SYSTEM | (\$92,512.00) | |
| | | | | 10 | 10 | Nov 16, 2023 | SYSTEM | \$92,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$92,512.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0590 - | | | | | - | | \$0.00 | |
| | 0800 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 12 | Dec 18, 2023 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$4,400.00) | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0800 - | Total | | | | | | \$0.00 | |
| | 1040 | FIELD | Material | | 12 | Dec 18, | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|----------------|-------------------------------------|--------------------|-----------------------------|----------------|----------------------------|---------------|---------------|---|
| 88 | 1040 | APPLICATION OF INORGANIC ZINC | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user jamesc4 overridding Paymer Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$4,400.00) | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payme Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payme Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payme Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Paym Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$4,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 10 <u>40 -</u> | Total | | | | | | \$0.00 | |
| ſ | 1200 | MISC. | Material | | 5 | Sep 5, 2023 | SYSTEM | \$9,562.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payme Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$9,562.60) | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$9,562.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Paym Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$9,562.60) | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$9,562.60) | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$9,562.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Paym Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$9,562.60) | |
| | | | | | 9 | Nov 1, 2023 | SYSTEM | \$9,562.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Paym Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Nov 1, 2023 | SYSTEM | (\$9,562.60) | |
| | | | | - Total | | | | (\$9,562.60) | |
| | | | Material - Tota | I | | | | (\$9,562.60) | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$9,562.60 | |
| | | | | - Total | | | | \$9,562.60 | |
| | | | MaterialCredit | - Total | | | | \$9,562.60 | |
| | 1200 - | | | | | | | \$0.00 | |
| | 1230 | SUPPLEMENTARY WEARING SURFACE | Overrun | Overrun | | Oct 16, 2023 | SYSTEM | (\$11,851.00) | |
| | | MATERIAL | | | 10 | Nov 16, 2023 Feb 16, | SYSTEM | (\$16,800.00) | Unit price based on averaged overrun adjustments for installed quantity of |
| | | | | | IU | Feb 16, 2024 | STOLEM | 428,001.UU | Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',700.00000 - 700.000 applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | | | | | | | | | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|---|---------------|---|--|--|--|---|--|------------------------|--------|-------------|---|
| J6P3288 | 1240 | LATEX MODIFIED CONCRETE WEARING | Material | | 10 | Nov 16, 2023 | SYSTEM | \$185,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | |
| | | SURFACE | | | 10 | Nov 16, 2023 | SYSTEM | (\$185,024.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | |
| | 1240 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1570 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 13 | Jan 2, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$4,400.00) | | | | | | | | | | | | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user Jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$4,400.00) | | | | | | | | | | | | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$4,400.00) | | | | | | | | | | | | |
| | | | | | | | 16 | Feb 16, 2024 | SYSTEM | \$4,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$4,400.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | |
| | 1570 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1780 | | Material | | 15 | Feb 1, 2024 | SYSTEM | \$54,312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$54,312.00) | | | | | | | | | | |
| | | | | | | | 16 | Feb 16, 2024 | SYSTEM | \$54,312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$54,312.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | |
| | 1780 - 1960 | Total LATEX MODIFIED CONCRETE | Material | | 8 | Oct 16, 2023 | SYSTEM | \$0.00 \$78,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment | | | | | | | | | | | |
| | | WEARING SURFACE | | | 8 | Oct 16, | SYSTEM | (\$78,741.40) | Estimate term Adjustment (0009) due to user jamesch overholding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 8 | | 2023 Nov 1, 2023 | SYSTEM | \$78,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment |
| | | | | | 9 | Nov 1, | SYSTEM | (\$78,741.40) | Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 10 | 2023 Nov 16, | SYSTEM | \$78,741.40 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |
| | | | | | | 2023 | | | Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$78,741.40) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | |
| | | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 2220 | OPEN CELL FOAM JOINT SEAL | Material | | 13 | Jan 2, 2024 | SYSTEM | \$5,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 13 | Jan 2, | SYSTEM | (\$5,096.00) | | | | | | | | | | | | |



| Night Unit Adaptering Adaptering Non-Works Calaba Calaba Advance Participation 000000000000000000000000000000000000 | | 1 | | | | | | | | | |
|---|---------|----------------|----------------------------|-------------------------|-----------------|------|---------|---------------|----------------|---|---|
| ALTHOUGH ALTHOUGH Image: ALTHOUGH Partial and and any and any and any and any any and any | Project | Line | Description | | Adjustment | | | Created By | Amount | Remarks | |
| Provide the set of th | J6P3288 | 2220 | | Material | | | 2024 | | | | |
| Vertical intervence Image: Solution of Solution intervence Image: Solution intervence | | | JOINT SEAL | | | 14 | | SYSTEM | \$5,096.00 | Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment | |
| Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$5,096.00)</td><td></td></t<> | | | | | | 14 | | SYSTEM | (\$5,096.00) | | |
| Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$5,096.00</td><td>Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment</td></t<> | | | | | | 15 | | SYSTEM | \$5,096.00 | Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment | |
| Image: Provide a state of the stat | | | | | | 15 | | SYSTEM | (\$5,096.00) | | |
| Image: state in the state in thest. The state in the state in the state in the state i | | | | | | 16 | Feb 16, | SYSTEM | \$5,096.00 | Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment | |
| Autom Utatival - Total Utatival - Total Usable international system-operated Matrial Payment Edimate Edimate inter Augustinet officials the original system-operated Matrial Payment Edimate inter Augustinet official to a system operated Matrial Payment Edimate inter Augustinet official to a system operated Matrial Payment Edimate inter Augustinet official to a system operated Matrial Payment Edimate inter Augustinet of Institute official to a system operated Matrial Payment Edimate inter Augustinet official to a system operated Matrial Payment Edimate inter Augustinet of Institute official to a system operated Matrial Payment Edimate inter Augustinet of Institute official to a system operated Matrial Payment Edimate inter Augustinet of Institute of Institute of Institute of Institute of Institute of Institute official to a system operated Matrial Payment Edimate inter Augustinet of Institute of Inst | | | | | | 16 | | SYSTEM | (\$5,096.00) | | |
| 2230 - Total SUPPLEMENTARY SUPPLEMENT SUPPLEMENTARY SUPPLEM | | | | | - Total | | | | \$0.00 | | |
| 220 SUPPLEMENTATY WEARING SURFACE Material 9 Nov 1, 2023 SYSTEM 58,183.00 This anglishment officiate the original system-aperated Material Payment Estimate Exception 2 on the current Payment Estimate. 30 Nov 1, 30,223 SYSTEM 68,183.00 The anglishment officiate the original system-aperated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 1, 30, 87,10 SYSTEM 68,183.00 The anglishment officiate the original system-aperated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 1, 30, 87,10 SYSTEM 68,183.00 The anglishment officiate the original system-aperated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 1, 30, 87,10 SYSTEM (58,183.00) The anglishment officiate the original system-aperated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 1, 30, 87,21 SYSTEM (58,183.00) The anglishment officiate the original system-aperated Material Payment Estimate Exception 3 on the current Payment Estimate. 2260 Verture - Total 9 Nov 1, 20243 SYSTEM (50,057.00) 2260 Verture - Total 9 Nov 1, 20243 SYSTEM (510,574.60) < | | | | Material - Tota | 1 | | | | \$0.00 | | |
| 220 SUPPLEMENTATY WATERIAL SUPPACE Material SUPPACE SUPPACE SUP | | 22 <u>20</u> - | Total | | | | | | | | |
| 230 - Total 9 Nov 1, 10 Nov 1, 2023 SYSTEM (8,18.30) 10 Nov 16, 2023 SYSTEM \$18,18.30) This adjustment offsets the original system-generated Material Payment Estimate Escapsion 3 on the current Payment Estimate. - Total - Total \$100 Nov 16, 2023 SYSTEM (8,18.30) - Material - Total - Total \$100 Nov 16, 2023 SYSTEM (8,18.30) - Overrun Overrun 0 Nov 1, 12 SYSTEM (8,18.30) - Overrun Overrun 10 Nov 1, 12 SYSTEM (8,18.30) - Overrun - Total - Total - Sosta SYSTEM (8,18.30) - Overrun - Total - Sosta SYSTEM (8,18.30) Introvious payment estimates for installed quantity on all payled (incoset). 2250 - Total - Overrun - Total - Sosta SYSTEM States - Sosta 2260 LATEK MODIFIED Material Payment States - Sosta States - Sosta 10 Nov 1, SURFACE SYSTEM States - Sosta States - Sosta 10 < | | 2250 | WEARING SURFACE | Material | | 9 | | SYSTEM | \$8,183.00 | Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment | |
| View View View View View View Estimate Exception 3 on the current Payment Estimate. - Total - Total View 50.00 - | | | MATERIAL | | | 9 | | SYSTEM | (\$8,183.00) | | |
| $ \left \begin{array}{c c c c c } $ | | | | | | | 10 | | SYSTEM | \$8,183.00 | Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment |
| Material - Total Waterial - Total Waterial - Total SYSTEM (\$6,083.00) 12 Doe:18, 2023 SYSTEM (\$8,083.00) Unit price based on averaged overun adjustments for installed quantity on all applied (Inno-zero). 0 Verrun - Total SYSTEM \$9,067.00 Unit price based on averaged overun adjustments of '.700.0000 - 700.0000.'ts applied (Inno-zero). 0 Verrun - Total SYSTEM \$9,067.00 Unit price based on averaged overun adjustments of '.700.0000 - 700.0000.'ts applied (Inno-zero). 2250 - Total Overrun - Total SYSTEM \$9,067.00 Unit price based on averaged overun adjustments of installed quantity on all applied (Inno-zero). 2260 - Total Overrun - Total SYSTEM \$9,067.00 Unit price based on averaged overun adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 2260 - Total 9 Nov1 1, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2260 - Total - Total SYSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2260 - Total | | | | | 10 | | SYSTEM | (\$8,183.00) | | | |
| Overrun Overrun 9 Nov1, 2023 SYSTEM (\$6,083.00) 12 Dec16, 2023 SYSTEM (\$3,584.00) Unit price based on averaged overnu adjustments for installed quantity on all pervice payment estimates. Price Adjustments of '700.00000 - 700.0000 - | | | | | - Total | | 1 | | \$0.00 | | |
| 240 A | | | | Material - Tota | 1 | | | | \$0.00 | | |
| 260 - Total Field 2023 SYSTEM (S3.584.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 7,00.0000, 's approvius payment estimate. Price Adjustment offsets the original system-generated Material Payment estimates. Price Adjustment (0515) due to user jamescod overridding Payment estimate. Supprise to User jamescod overridding Payment estimate. Supprise to User jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustment (0016) due to user jamescod overridding Payment estimate. Price Adjustement offsets the ori | | | | | Overrun | 9 | | SYSTEM | (\$6,083.00) | | |
| Image: Constraint of the section of the sec | | | | | | 12 | Dec 18, | SYSTEM | (\$3,584.00) | | |
| Overrun - Total S0.00 2260 - Total S0.00 2280 LATEX MODIFIE WEARING SURFACE Material 9 Nov 1, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0017) due to user jamesc4 overridding Payment Estimate tem Adjustment (0013) due to user jamesc4 overridding Payment Estimate tem Adjustment (0013) due to user jamesc4 overridding Payment Estimate tem Adjustment (0013) due to user jamesc4 overridding Payment Estimate texception 15 on the current Payment Estimate. 22440 FIELD NORGANIC ZINC Material Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td>16</td><td>Feb 16,</td><td>SYSTEM</td><td>\$9,667.00</td><td>previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is</td></td<> | | | | | | 16 | Feb 16, | SYSTEM | \$9,667.00 | previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is | |
| Overnu - Total S0.00 2250 - Total \$0.00 2260 - Total \$0.00 2260 - Total \$0.00 2260 - Total \$0.00 2260 - Total \$0.00 9 Nov 1, 2023 \$VSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Nov 1, 2023 \$VSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Nov 16, 2023 \$VSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 \$VSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 \$VSTEM \$100,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2440 APPLICATION OF INORGANIC ZINC Material Payment Estimate Exception 15 on the current Payment Estimate. \$10 Dec 4, 2023 \$VSTEM \$5,600.00 This adjustment | | | | | Overrup - T | otal | | | \$0.00 | | |
| 2250 Total 50.00 2260 LATEX MODIFIED CONCRETE WEARING SURFACE Material 9 Nov 1, 2023 SYSTEM \$105,574.60 This adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Nov 1, 2023 SYSTEM \$105,574.60 10 Nov 16, 2023 SYSTEM \$105,574.60 10 Nov 16, 2023 SYSTEM \$105,574.60 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2260 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesed overridding Payment Estimate Item Adjustment (0013) due to user jamesed overridding Payment Estimate Item Adjustment (0013) due to user jamesed overridding Payment Estimate Exception 15 on the current Payment Estimate. 2440 FIELD NORGANIC ZINC Material 11 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2440 FIELD NORGANIC ZINC < | | | | Overrun - Tota | | | | | | | |
| 2260 LATEX MODIFIED CONCRETE WEARING SURFACE Material 9 Nov 1, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0 Nov 16, 2023 SYSTEM \$105,574.60 10 Nov 16, 2023 SYSTEM (\$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate 2260 - Total 2440 ApplicATION OF INORGANIC ZINC APPLICATION OF INORGANIC ZINC Material 1 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Dec 18, 2023 | | 2250 - | Total | overtuin rote | | | | | | | |
| SURFACE 9 Nov 1, 2V3 SYSTEM (\$105,574.60) 10 Nov 16, 2V3 SYSTEM \$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, SYSTEM (\$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate. 10 Nov 16, SYSTEM (\$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate. 10 Nov 16, SYSTEM (\$105,574.60) Stress 10000 Total Superstant tem Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate SURFACE Superstant tem Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate. 2440 APPLICATION OF INORGANIC ZINC 11 Dec 4, 2023 SYSTEM (\$5.600.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 18, 202 | | | LATEX MODIFIED CONCRETE | Material | | 9 | | SYSTEM | | Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment | |
| 240 FIELD Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$(\$105,574.60) This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total - Total SYSTEM \$(\$105,574.60) SYSTEM \$(\$105,574.60) 2260 - Total - Total - Total SYSTEM \$(\$105,574.60) SYSTEM \$(\$105,574.60) 2240 Application Total - Total SYSTEM \$System constant estimate System constant estimate 2440 FIELD Material 10 Dec 4, 2023 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate 2440 APPLICATION OF INORGANIC ZINC Material 11 Dec 4, 2023 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate 11 Dec 18, 2023 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Dec 18, 2023 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Material Payme | | | | | | 9 | | SYSTEM | (\$105,574.60) | Estimate Exception 5 on the outfort rayment Estimate. | |
| 10 Nov 16, SYSTEM (\$105,574.60) - Total - Total S0.00 2260 - Total S0.00 2440 FIELD NORGANIC ZINC V 11 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | 10 | Nov 16, | SYSTEM | \$105,574.60 | Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment | |
| Image: Problem in the image: Proble | | | | | | 10 | | SYSTEM | (\$105,574.60) | | |
| Material - Total \$0.00 2260 - Total \$0.00 2440 FIELD ON OF NORGANIC ZINC Material Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Dec 4, 2023 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 18, 2023 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 18, 2023 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | | | | - T <u>otal</u> | | | | \$0.00 | | |
| 2260 - Total 50.00 2440 FIELD APPLICATION OF INORGANIC ZINC Material Material Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment 11 Dec 4, 2023 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Material Payment 12 Dec 18, 2023 SYSTEM (\$5,600.00) This adjustment (0011) due to user jamesc4 overridding Payment 12 Dec 18, 2023 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Material Payment 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | | | Mate <u>rial - Tota</u> | | | | | | | |
| 2440 FIELD APPLICATION OF INORGANIC ZINC Material Material Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | 2260 | Total | | | | | | | | |
| 12 Dec 18, 2023 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Dec 18, 2023 SYSTEM \$(\$5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | | FIELD APPLICATION OF | Material | | 11 | | SYSTEM | | Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment | |
| 2023 2023 Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Dec 18, 2023 \$YSTEM \$(\$5,600.00) 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | | | | | 11 | | SYSTEM | (\$5,600.00) | | |
| 2023 2023 13 Jan 2, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment | | | | | | 12 | | SYSTEM | \$5,600.00 | Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment | |
| | | | | | | 12 | | SYSTEM | (\$5,600.00) | | |
| | | | | | | 13 | | SYSTEM | \$5,600.00 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 6P3288 | 2440 | FIELD | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. |
| | | APPLICATION OF INORGANIC ZINC | | | 13 | Jan 2, 2024 | SYSTEM | (\$5,600.00) | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$5,600.00) | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$5,600.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$5,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 2440 - | Total | | | | | | \$0.00 | |
| | 2620 | MISC. REMOVALS | Material | | 12 | Dec 18, 2023 | SYSTEM | \$8,508.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$8,508.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 2620 - | Total | | | | | | \$0.00 | |
| | 2630 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 11 | Dec 4, 2023 | SYSTEM | (\$43,788.00) | |
| | | (MAJOR ROAD) | | | 12 | Dec 18, 2023 | SYSTEM | (\$43,788.00) | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | \$43,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$43,788.00) | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$43,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$43,788.00) | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$43,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$43,788.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$43,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$43,788.00) | |
| | | | | - Total | | | | (\$87,576.00) | |
| | | | Material - Tota | I | | | | (\$87,576.00) | |
| | | | MaterialCredit | | 12 | Dec 18, 2023 | SYSTEM | \$43,788.00 | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | \$43,788.00 | |
| | | | | - Total | | | | \$87,576.00 | |
| | | | MaterialCredit | - Total | | | | \$87,576.00 | |
| | 2630 - | Total | | | | | | \$0.00 | |
| | 2650 | CLASS B-2 CONCRETE | Material | | 10 | Nov 16, 2023 | SYSTEM | \$59,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---|--------------------|---------------------|-----------------|-----------------|----------------|---------------|---|---|----------------|--------|------------|--|
| J6P3288 | 2650 | CLASS B-2 CONCRETE | Material | Туре | 10 | Nov 16, 2023 | SYSTEM | (\$59,400.00) | | | | | | |
| | | CONTRACT | | | 11 | Dec 4, 2023 | SYSTEM | \$59,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$59,400.00) | | | | | | |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | \$59,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 18, 2023 | SYSTEM | (\$59,400.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | |
| | 2650 - | Total | | | | | | \$0.00 | | | | | | |
| | 2660 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | 9 | Nov 1, 2023 | SYSTEM | (\$1,022.45) | | | | | | |
| | | (I ORNED) | | Overrun - T | Overrun - Total | | | (\$1,022.45) | | | | | | |
| | | | Overrun - Tota | d | | | | (\$1,022.45) | | | | | | |
| | 2660 - | Total | | | | | | | | | | | | |
| | 2720 | MECHANICAL BAR SPLICE | Material | | 16 | Feb 16, 2024 | SYSTEM | (\$384.00) | | | | | | |
| | | | | - Total | | | | (\$384.00) | | | | | | |
| | | | Material - Tota | I | | | | (\$384.00) | | | | | | |
| | 2720 - | Total | | | _ | | | (\$384.00) | | | | | | |
| | 2770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | Material | Material | Material | Material | Material | | 5 | Sep 5, 2023 | SYSTEM | \$1,648.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$1,648.50) | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$1,648.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$1,648.50) | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$1,648.50) | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$1,648.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$1,648.50) | | | | | | |
| | | | | - Total | | | | (\$1,648.50) | | | | | | |
| | | | Material - Tota | I | | | | (\$1,648.50) | | | | | | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$1,648.50 | | | | | | |
| | | | | - Total | | | | \$1,648.50 | | | | | | |
| | | | MaterialCredit | - Total | | | | \$1,648.50 | | | | | | |
| | 2770 - | Total | | | | | | \$0.00 | | | | | | |
| | 2780 | LATEX MODIFIED CONCRETE WEARING | Material | | 5 | Sep 5, 2023 | SYSTEM | \$67,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | SURFACE | | | 5 | Sep 5, 2023 | SYSTEM | (\$67,614.00) | | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$67,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$67,614.00) | | | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$67,614.00) | | | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$67,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|------------|---|--|
| J6P3288 | 2780 | LATEX MODIFIED CONCRETE | Material | Type | 10 | Nov 16, 2023 | SYSTEM | (\$67,614.00) | | | | |
| | | WEARING SURFACE | | - Total | | | | (\$67,614.00) | | | | |
| | | SUNTACE | Material - Tota | | | | | (\$67,614.00) | | | | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$67,614.00 | | | | |
| | | | | - Total | | | | \$67,614.00 | | | | |
| | | | MaterialCredit | - Total | | | | \$67,614.00 | | | | |
| | 2780 - | - Total | | | | | | \$0.00 | | | | |
| | 3000 | OPEN CELL FOAM JOINT SEAL | Material | | 13 | Jan 2, 2024 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$2,054.00) | | | | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$2,054.00) | | | | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$2,054.00) | | | | |
| | | | | | | | 16 | Feb 16, 2024 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$2,054.00) | | | | |
| | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | |
| | 3000 - | Total | | | | | | \$0.00 | | | | |
| | 3020 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 5 | Sep 5, 2023 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | MATERIAL | | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$2,205.00) | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$2,205.00) | | | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$2,205.00) | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$8,218.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$8,218.00) | |
| | | | | - Total | | | | (\$2,205.00) | | | | |
| | | | Material - Tota | I | | | | (\$2,205.00) | | | | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$2,205.00 | | | | |
| | | | | - Total | | | | \$2,205.00 | | | | |
| | | | MaterialCredit | - Total | | | | \$2,205.00 | | | | |
| | | | Overrun | Overrun | 5 | Sep 5, 2023 | SYSTEM | (\$805.00) | | | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$6,013.00) | | | | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$6,818.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | | | | | | | | | | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|
| J6P3288 | 3020 - | Total | | | | | | \$0.00 | | |
| | 3030 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 5 | Sep 5, 2023 | SYSTEM | \$48,734.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | SURI ACE | | | 5 | Sep 5, 2023 | SYSTEM | (\$48,734.00) | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$48,734.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$48,734.00) | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$48,734.00) | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$48,734.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$48,734.00) | | |
| | | | | - Total | | | | (\$48,734.00) | | |
| | | | Material - Tota | I | | | | (\$48,734.00) | | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$48,734.00 | | |
| | | | | - Total | | | | \$48,734.00 | | |
| | | | MaterialCredit | - Total | | | | \$48,734.00 | | |
| | 3030 - | - Total | | | | | | \$0.00 | | |
| | 3450 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 15 | Feb 1, 2024 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$5,200.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$5,200.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | I | | | | \$0.00 | | |
| | 3450 - | Total | | | _ | _ | | \$0.00 | | |
| | 3760 | SUPPLEMENTARY WEARING SURFACE | Material | | 6 | Sep 19, 2023 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | MATERIAL | | | 6 | Sep 19, 2023 | SYSTEM | (\$4,200.00) | | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$4,200.00) | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$6,587.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$6,587.00) | | |
| | | | | - Total | | | | (\$4,200.00) | | |
| | | | Material - Tota | 1 | | | | (\$4,200.00) | | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$4,200.00 | | |
| | | | | - Total | | | | \$4,200.00 | | |
| | | | MaterialCredit | - Total | | | | \$4,200.00 | | |
| | | | Overrun | Overrun | 6 | Sep 19, 2023 | SYSTEM | (\$1,400.00) | | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$2,387.00) | | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$3,787.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | \$0.00 | | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|---|
| J6P3288 | 3760 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Overrun - Tota | | | | | \$0.00 | |
| | 3760 - | | | | | | | \$0.00 | |
| | 3770 | LATEX MODIFIED CONCRETE WEARING | Material | | 6 | Sep 19, 2023 | SYSTEM | \$142,579.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | SURFACE | | | 6 | Sep 19, 2023 | SYSTEM | (\$142,579.40) | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$142,579.40) | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | \$142,579.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$142,579.40) | |
| | | | | | 9 | Nov 1, 2023 | SYSTEM | \$142,579.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Nov 1, 2023 | SYSTEM | (\$142,579.40) | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | \$142,579.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$142,579.40) | |
| | | | | - Total | | | | (\$142,579.40) | |
| | | | Material - Tota | Fotal | | | | (\$142,579.40) | |
| | | | MaterialCredit | | 8 | Oct 16, 2023 | SYSTEM | \$142,579.40 | |
| | | | | - Total | | | | \$142,579.40 | |
| | | | MaterialCredit | - Total | | | | \$142,579.40 | |
| | 3770 - | Total | | | | | | \$0.00 | |
| | 5004 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 16 | Feb 16, 2024 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$11,550.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 5004 - 5005 | FULL DEPTH REPAIR | Material | | 16 | Feb 16, 2024 | SYSTEM | \$0.00 \$54,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$54,210.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 5005 - | Total | | | | | | \$0.00 | |
| | 5007 | OPEN CELL FOAM JOINT SEAL | Material | | 16 | Feb 16, 2024 | SYSTEM | \$6,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$6,240.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 5007 - | Total | | | | | | \$0.00 | |
| J6P3288 - | Total | | | | | | | \$294,103.68 | |
| J6S3283B | 3860 | MISC. SHAPING SLOPES | Material | | 15 | Feb 1, 2024 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, | SYSTEM | (\$16,500.00) | |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|------------------|--|
| J6S3283B | 3860 | MISC. SHAPING | Material | Type | | | | \$0.00 | |
| 00002002 | 0000 | SLOPES | Material - Tota | | | | | \$0.00 | |
| | 3860 - | Total | | | | | | \$0.00 | |
| | 3890 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Material | | 10 | Nov 16, 2023 | SYSTEM | \$1,049,092.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$1,049,092.95) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 3890 - | Total | | | | | | \$0.00 | |
| | 3950 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Jun 30, 2023 | SYSTEM | \$28,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Jun 30, 2023 | SYSTEM | (\$28,057.50) | |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | \$229,839.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | (\$229,839.30) | |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | \$310,780.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$310,780.35) | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | \$286,012.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$286,012.35) | |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | \$286,012.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Oct 2, 2023 | SYSTEM | (\$286,012.16) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | | | Overrun | Overrun | 7 | Oct 2, 2023 | SYSTEM | (\$2,244.60) | |
| | | | | | 8 | Oct 16, 2023 | SYSTEM | (\$52,109.55) | |
| | | | | | 10 | Nov 16, 2023 | SYSTEM | (\$54,954.00) | |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$41,273.55) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$150,581.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | I | | | | \$0.00 | |
| | 3950 - | Total | | | | | | \$0.00 | |
| | 3980 | FULL DEPTH PAVEMENT REPAIR SAW CUT | Overrun | Overrun | 10 | Nov 16, 2023 | SYSTEM | (\$4,356.00) | |
| | | (FOR | | | 11 | Dec 4, 2023 | SYSTEM | (\$5,409.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$9,765.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | I | | | | \$0.00 | |
| | 3980 - | Total | | | | | | \$0.00 | |
| | 3990 | DOWEL BAR (DRILLING, FURNISHING AND | Material | | 1 | Jun 30, 2023 | SYSTEM | \$3,886.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|--|--------------------------|---------------------|----------------|-----------------|---------------|----------------------------------|---|
| J6S3283B | 3990 | INST | Material | Туре | 1 | Jun 30, 2023 | SYSTEM | (\$3,886.00) | |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | \$27,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Jul 17, 2023 | SYSTEM | (\$27,202.00) | |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | \$36,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$36,984.00) | |
| | | | | | 4 | Aug 16, 2023 | SYSTEM | \$36,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 16, 2023 | SYSTEM | (\$36,984.00) | |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | \$2,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$2,036.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 3990 - | Total | | | _ | | | \$0.00 | |
| | 4000 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | Overrun | Overrun | 16 | Feb 16, 2024 | SYSTEM | (\$42,107.75) | |
| | | DIARIAL | | Overrun - Total | | | | (\$42,107.75) | |
| | | | Overrun - Tota | ıl | | | | (\$42,107.75) | |
| | 4000 - | | Quarrup | | | | | (\$42,107.75) | |
| | 4010 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R | Overrun | Overrun | | Nov 1, 2023 | SYSTEM | (\$41,610.00) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$90,210.00) | |
| | | | | Overrun - T | Total | | | (\$131,820.00) | |
| | 4010 | - Total | Overrun - Tota | | | | | (\$131,820.00) (\$131,820.00) | |
| | 4130 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 11 | Dec 4, 2023 | SYSTEM | \$1,390.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Dec 4, 2023 | SYSTEM | (\$1,390.75) | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | \$32,753.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$32,753.12) | |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | \$33,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2024 | SYSTEM | (\$33,115.62) | |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | \$33,115.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Feb 1, 2024 | SYSTEM | (\$33,115.62) | |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | \$33,282.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$33,282.62) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 13 | Jan 2, 2024 | jamesc4 | (\$6,550.63) | Withholding 20% for reflectivity |



Feb 27, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------|---|-------------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6S3283B | 4130 | 4 IN TEMPORARY PAVEMENT | Other Item Adjustment REFL - Total | | | | | (\$6,550.63) | |
| | | MARKING PAINT | Other Item Adjustment - Total | | | | | (\$6,550.63) | |
| | 4130 - | Total | | | | | | (\$6,550.63) | |
| | 4200 | MGS GUARDRAIL | Construction Stockpile | | 15 | Feb 1, 2024 | SYSTEM | (\$30,802.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$41,674.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$72,477.10) | |
| | | | Construction Stockpile - Total | | | | | (\$72,477.10) | |
| | | | Construction Stockpile STMA | | 5 | Sep 5, 2023 | SYSTEM | \$34,665.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$226,323.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$260,988.88 | |
| | | | Construction Stockpile STMA - Total | | | | | \$260,988.88 | |
| | | | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$78,030.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | otal | | | \$78,030.00 | |
| | | | Construction | Stockpile STMI - Total | | | | \$78,030.00 | |
| | 4200 - | Total | | | | | | \$266,541.78 | |
| | 4210 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$4,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | 1 | | \$4,100.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,100.00 | |
| | 4210 - | Total | | | | | | \$4,100.00 | |
| | 4220 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 16 | Feb 16, 2024 | SYSTEM | (\$394.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$394.50) | |
| | | | Construction Stockpile - Total | | | | | (\$394.50) | |
| | | | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$394.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$394.50 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$394.50 | |
| | 4220 - | Total | | | | | | \$0.00 | |
| | 4230 | MGS END ANCHOR | Construction Stockpile | | 15 | Feb 1, 2024 | SYSTEM | (\$820.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$3,280.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$4,100.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$4,100.00) | |
| | | | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$33,620.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$33,620.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$33,620.00 | |
| | 4230 - | Total | | | | | | \$29,520.00 | |
| | 4240 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 15 | Feb 1, 2024 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Feb 16, 2024 | SYSTEM | (\$9,375.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$11,250.00) | |
| | | | Construction Stockpile - Total | | | | | (\$11,250.00) | |
| | | | Construction Stockpile STMI | | 5 | Sep 5, 2023 | SYSTEM | \$78,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$78,750.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$78,750.00 | |
| | 4240 - | Total | | | | | | \$67,500.00 | |
| | 4250 | TYPE D CRASHWORTHY | | | 3 | Aug 2, 2023 | SYSTEM | \$46,282.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------|--------------|---------------------------|-------------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6S3283B | 4250 | END TERMINAL (MASH) | STMI | MI - Total | | | | \$46,282.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$46,282.00 | |
| | 4250 - Total | | | | | | | \$46,282.00 | |
| | 4270 | STRUCTURAL STEEL POSTS | | | 16 | Feb 16, 2024 | SYSTEM | \$33,775.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$33,775.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$33,775.00 | |
| | 4270 - Total | | | | | | | \$33,775.00 | |
| | 4280 | PIPE POSTS | Construction Stockpile STMI | | 16 | Feb 16, 2024 | SYSTEM | \$9,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 5111/1 | - Total | | | | \$9,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$9,050.00 | |
| | 4280 - Total | | | | | | | \$9,050.00 | |
| | 4310 | SH-FLAT SHEET | Construction Stockpile STMI | | 16 | Feb 16, 2024 | SYSTEM | \$12,314.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$12,314.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,314.00 | |
| | 4310 - | Total | | | | | | \$12,314.00 | |
| | 4320 |) ST-STRUCTURAL | Construction Stockpile STMI | | 16 | Feb 16, 2024 | SYSTEM | \$33,259.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$33,259.20 | |
| | | | Construction Stockpile STMI - Total | | | | | \$33,259.20 | |
| | 4320 - | Total | | | | | | \$33,259.20 | |
| J6S3283B | - Total | | | | | | | \$321,863.60 | |
| Overall - T | otal | | | | | | \$615,967.28 | | |



There are no contract adjustments to display for this contract.