

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2024

Progress Estima	te Number	Contract ID 230421-F06 Prime Contractor N.B. West Contract	t \$28,247,068.30 ht (\$482,798.54) : \$27,764,269.76						
Approval Date					By User				
March 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 4, 2024		Reviewed and A	approved (and should be considered Dr	raft) at the Resident Engineer Level by	REDHAC				
March 5, 2024			Reviewed and Approved at the Ce	ntral Office Controllers Office Level by	ramses1				
Original Comp	letion Date	Current Completion Date	Actual Completion Date	Date % of Current Contract Amount Co					
November	ber 1, 2024 November 1, 2024 36.79%								

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	May 3, 2023	May 3, 2023								
Letting Date	April 21, 2023	April 21, 2023								
Notice to Proceed Date	June 5, 2023	June 5, 2023								
Open to Traffic Date										
Work Began Date	June 27, 2023	June 27, 2023								

Contract Total Pag	y For Estimate No. 17				
		This Estimate	Previous	To Date	
230421-F06					
	Total Posted Items Pay	\$411,516.30	\$9,802,043.52	\$10,213,559.82	
	Gross Item Adjustments	\$139,535.91	\$615,967.28	\$755,503.19	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$10,418,010.80	\$10,969,063.01	
Contract Total Pay	yable This Estimate:	\$551,052.21			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3288	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$1,500.000	5	\$7,500.00			
	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED							
	0230	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	8,275	\$4,965.00			
	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.000	13,837	\$13,837.00			
	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$52,000.000	0.5	\$26,000.00			
	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	714.7	\$42,882.00			
	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$70.000	1,300	\$91,000.00			
	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.000	1,300	\$5,200.00			
	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$151.830	10	\$1,518.30			
	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$41.000	350	\$14,350.00			
	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$42.000	13	\$546.00			
Project J6F	23288 - To	otal					\$330,166.30			
J6S3283B	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	26	\$19,500.00			
	4200	6061060	MGS GUARDRAIL	LF	\$25.000	1,650	\$41,250.00			
	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 J69	S3283B -	Total					\$81,350.00			
Overall - T	otal						\$411,516.30			

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Contract ID 230421-F06 Pay Period Start February 16, 2024 Original Contract Amount \$28,247,068.30 Prime Contractor N.B. West Contracting Company Pay Period End March 1, 2024 Net Change Order Amount (\$482,798.54) Current Contract Amount \$27,764,269.76 **Progress Estimate Number** 17

Contract Adjustments This Estimate

Project	Line	ents This Estimate Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	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
	0800	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$4.00	(\$4,400.00)
	0800	INORGANIC ZINC PRIMER		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00	
	1040	1040 FIELD APPLICATION OF Material INORGANIC ZINC PRIMER				-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 (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00
	1570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$4.00	(\$4,400.00)
	1570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00
	1780	CLASS B-2 CONCRETE	Material			-31	\$1,752.00	(\$54,312.00)
	1780	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	31	\$1,752.00	\$54,312.00
	2220	OPEN CELL 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	98	\$52.00	\$5,096.00
	2440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,400	\$4.00	(\$5,600.00)
2	2440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1,400	\$4.00	\$5,600.00
	2630	BRIDGE APPROACH SLAB (MAJOR)	Material			-89	\$492.00	(\$43,788.00)
	2630	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	89	\$492.00	\$43,788.00
	2720	MECHANICAL BAR SPLICE	MaterialCredit			30	\$12.80	\$384.00
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00)

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					Gui	rent Contrac	t Amount 4	527,764,269.76
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$12.80	\$384.00
	3000	OPEN CELL FOAM JOINT SEAL	Material			-39.5	\$52.00	(\$2,054.00)
	3000	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.	39.5	\$52.00	\$2,054.00
	3210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,300	\$4.00	(\$5,200.00)
	3210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,300	\$4.00	\$5,200.00
	3450	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,300	\$4.00	(\$5,200.00)
	3450	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,300	\$4.00	\$5,200.00
	5003	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-600	\$41.00	(\$24,600.00)
	5003	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	600	\$41.00	\$24,600.00
	5004	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-288	\$42.00	(\$12,096.00)
	5004	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	288	\$42.00	\$12,096.00
	5005	FULL DEPTH REPAIR	Material			-390	\$139.00	(\$54,210.00)
	5005	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	390	\$139.00	\$54,210.00
	5007	OPEN CELL FOAM JOINT SEAL	Material			-120	\$52.00	(\$6,240.00)
	5007	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.	120	\$52.00	\$6,240.00
J6S3283B	4000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is	195.85	\$215.00	\$42,107.75

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Prime Contractor N.B. West Contracting Company Pay Period End March 1, 2024 Net Change Order Amount (\$482,798.54)
Current Contract Amount \$27,764,269.76

					Cuit	ent Contrac	i Amount o	21,104,209.10
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283B					applied (if non-zero).			
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	4,394	\$30.00	\$131,820.00
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-133,130.5	\$0.25	(\$33,282.62)
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	133,130.5	\$0.25	\$33,282.62
	4200	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,296.55)
	4230	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,104.29)
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,375.00)
Total								\$139,535.91

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	ontract 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 location	ons in Jefferson County		
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from	m Meramec River to Schenk	Road and on Old Route 21 from Rou	ite 21 to Konert Road
otals by Jo	ob Numbers							
J6P3288	Posted Iten Gross Item	Adjustments	ss Item F	\$3 \$3	is Estimate 30,166.30 84.00 30,550.30	Previous \$5,336,021.84 \$294,103.68 \$5,630,125.52	To Date \$5,666,188.14 \$294,487.68 \$5,960,675.82	
	Incentive Disincentiv Liquidated Other Cont		ts	\$0 \$0	.00 .00 .00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J6S3283B	Posted Iten Gross Item	Adjustments	ss Item F	\$8 \$1	is Estimate 1,350.00 39,151.91 20,501.91	Previous \$4,466,021.68 \$321,863.60 \$4,787,885.28	To Date \$4,547,371.68 \$461,015.51 \$5,008,387.19	
	Incentive Disincentiv Liquidated		-	\$0 \$0	1.00 1.00 1.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Common Discoption Type Insufficient Monetal Profession (Insurance Profession State	Exceptions (Discrepancies) This Estimate Period		1	
Number 2010. Material Set 2 (1980). Material Set 3 (1980). Material	Exceptions / Discrepencies	Explanation		Status
Namera (2000), Material Sed 4(0)00000000, Material belies Proped JBP2028, Bern 5030100A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials: Proped JBP2028, Bern 5030100A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials: Proped JBP2028, Bern 5030100A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials: Proped JBP2028, Bern 5030100A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials: Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials: Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials (TSSAMDEPE: Line - Londorsona Compated PE 4 (Comm), Acceptiona Action Genetic College Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials (TSSAMDEPE: Line - Londorsona Compated PE 4 (Comm), Acceptiona Action Genetic College Action Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials (TSSAMDEPE: Line - Londorsona Compated PE 4 (Comm), Acceptiona Action Genetic College Action College Action Proped JBP2028, Bern 503010A, Proposit Bern Line Feltrande Exception Type: Haudinoran Materials (TSSAMDEPE: Line Line Action College Action Col	Number 2620, Material Set 2169903, Material 0704CMRP - Rapid Set Concrete Patching Material,	Working with SL materials to resolve		Overridden
Number 2000, Material Set 5001 0010-0000 (SURGETE Les Fundament Corrugated PE 4" (100mm), Acceptance Action Correct to Materials Project 502388, Item 5031 0101-0, Project them Line Acceptance Action Correct to Materials Project 502388, Item 5031 0101-0, Project them Line Acceptance Action Correct 1001 (1007-0) (1007-	Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance	Working with SI materials to resolve	jamesc4	Overridden
Names 2013, Material Sch 5031010466, Material 1056968B. Polyelythyten Scheding for Bond Service. Estimate Exception Type: Insufficient Material: Project 207528, Bran 5031010A. Project then Line OroCRA. Acceptions Action Genetic 5051010469. Material 805107640C. Brands Scheding for Scheding	Number 2630, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	Working with contractor to resolve	jamesc4	Overridden
Number 2015, Material Set 1983 (1014-00), Material Sign (1014-00), Material Sign (1014-00), Material Sign (1014-00), Material Sign (1014-00), Project Item Lime Control Accordance Project (1014-00), Project Item Lime Control Project Institution Materials (1014-00), Project Item Lime Control Project Institution Control Pro	Number 2630, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Working with contractor to resolve	jamesc4	Overridden
Number 2020, Material Set 65010 10 (Abderial SSCSCMMLDST1D - Clear Pavements Bridge Despitaling Core (2) Acceptance Action Generic 10505CMM/DEFD. 6. Induction Corrupted Pig 2 (200 mm), Acceptance Action Generic 1010 10 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm), Acceptance Action Generic 1010 10 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm), Acceptance Action Generic 1010 10 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm), Acceptance Action Generic 1010 10 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm), Acceptance Action Generic 1010 10 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm), Acceptance Action Generic Reinforcongletics in mutification. Editinate Exception Type: Insufficiant Materials Project 40 (200 mm) and a substitution of the Corrupted Pig 2 (200 mm) and a substitution of the Corru	Number 2630, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Working with contractor to resolve	jamesc4	Overridden
Number 0509, Material Set 501 010006, Material to 1150 MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1015 MCRPE. 104 is installident. Line Number 0509, Material Set 501 100006, Material to 1150 MCRPE. 104 is installident. Elatinate Exception Type: Installident Materials: Project, 1978 288, Item 501 1000, Project Item Line Number 0509, Material Set 501 100006, Material Set 501 1000006, Material Set 501 100006, Material Set 501 100006, Material Set 501 100006, Material Set 501 100006, Material Set 501 1000006, Material Set 501 100006, Material Set 501 1000006, Material Set 501 100006, Material Set 501 100006, Material Set 501 1000006, Material Set 501 1000006, Material Set 501 10000006, Material Set 501 1000006, Material Set 501 1000006, Material Set 501 10000006, Material Set 501 10000006, Material Set 501 1000000000000000000000000000000000	Number 2630, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with contractor to resolve	jamesc4	Overridden
Number 0505, Material Set 504 100006, Material 1057 M/TBE28101 - The Bar Ep Cld 407 No. 6M19 Gr 40M2008, Acceptance Action Genetic Reinforcent Set in simulficient. Elatinate Exception Type: Instifficient Materials: Project J893288, Item 802011, Project Item Line Number 0505, Material 505 COCQA, Acceptance Action Genetic OSCOTA, Acceptance Action Genetic OSCOTA, Acceptance Action Genetic OSCOTA, Material Set 504 10000, Material Set 507 100000, Material Set 507 10000000000000000000000000000000000	Number 0050, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	Working with contractor to resolve	jamesc4	Overridden
Number 0030, Material Set 05/100/086, Material 16/01/CPACCOA A concrete, Paramet contractor mix or OCOA, Acceptance Action Office OFFACCOA Parametria insufficient. Estimate Exception Type: Insufficient Materials: Project JRP3288, Item 16/320/11, Project Item Line Number 2070, Material Set 06/320/18, Material 16/51/CMAIDSTIT O: Clear Parametrials (Parametrial) (Set 06/320), Materials Set 06/320/18, Material 16/51/CMAIDSTIT O: Clear Parametrials (Parametrial) (Set 07/320/18), Materials Set 07/320/18, Materials (Parametrial) (Set 07/320/18), Materials (Parametrial) (Set 07/320/18), Materials (Parametrial) (Set 07/320/18), Materials (Parametrial) (Set 07/320/18), Materials (Set 17/320/18),	Number 0050, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working with contractor to resolve	jamesc4	Overridden
Number 0707, Material Set 609201196, Material 1055CMMLDST10 is instifficient. Estimate Exception Type: Insufficient Materials: Project J897288, Item 61737008, Project Item Line Number 5004, Material 0517CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J897288, Item 61737008, Project Item Line Number 5003, Material 0517CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J897288, Item 6173706, Project Item Line Number 5003, Material 5617076, Material 05167MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0517TICT is insufficient. Estimate Exception Type: Insufficient Materials: Project J897288, Item 6208078, Project Item Line Number 5003, Material 56170767, Material 05167MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0517TICT is insufficient. Estimate Exception Type: Insufficient Materials: Project J897288, Item 7034714, Project Item Line Number 1703, Material 561707674, Material 561707674, Acceptance Action Genetic 0517TICT Material 561707674, Acceptance Action Genetic 051707674, Acceptance Action Genetic 051707674, Acceptance Action Genetic 051707674, Acceptance Action Genetic 051707674, Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 051707674, Acceptance Action Genetic 051707674, Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 05170768, Material 0517076274, Concrete, Class 82 w/Mr., Acceptance Action Genetic 0517076774, Material 0517076274, Project Item Line Number 2014, Material 5617076768, Material 0517076274, Project Item Line Number 2014, Material 56170767768, Material 0517076274, Project Item Line Number 2014, Material 56170767774, Project J	Number 0050, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working with contractor to resolve	jamesc4	Overridden
Number 5004, Material Set 6173700896, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0817TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 673706, Project Item Line Number 4730, Material Set 6173706, Material 61617TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Statistical Project J893288, Item 6708076, Project Item Line Number 4130, Material Set 6173706, Material 1540FMTR-H8WBWH - Marting Paint Acrylic Wart Hilbld White, Acceptance Action Generic 1048FMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 7034214, Project Item Line Number 4730, Material Set 703421486, Material 0501CCB2.A - Concrete, Class B2-WAR, Acceptance Action Generic 1048FMTRHBWBWH is insufficient. Set Warth Acceptance Action Generic 5001CCB2.A - Concrete, Class B2-WAR, Acceptance Action Generic 5001CCB2.A - Sinsufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 704106, Project Item Line Number 7005, Material Set 703421486, Material 0501CCB2.A - Concrete, Class B2-WAR, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 704106, Project Item Line Number 2700, Material Set 706107096, Material 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 7081070, Project Item Line Number 2700, Material Set 706107096, Material 1058GMSRMSS - Mechanical Bar Spitce for Reinf Steel Qa. Acceptance Action Generic 1048FTI2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 7125210, Project Item Line Number 1040, Material Set 712521096, Material 1048FTI2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J893288, Item 7125210, Project Item Line Number 1570, Material Set 712521096, Material 1048FTI2 - High Solids Inorganic Zinc Slicat Paint, Acceptance Action Generic 1048FTI2 is ins	Number 0070, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with contractor to resolve	jamesc4	Overridden
Number 5003, Material Set 6173706, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project, JS932838, Item 8208076, Project Item Line Number 1430, Material Set 2003076, Material Staff 2	Number 5004, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Sample record forthcoming	jamesc4	Overridden
Number 4130, Material 5et 6208076, Material 1048PMTRHBWWHH in Marking Paint Acrylic Watr HIBId White, Acceptance Action Generic 1048PMTRHBWWHH is instificient. Estimate Exception Type: Insufficient Materials: Project J697328, Item 7034214, Project Item Line Number 1709, Material 5et 70342146, Material 65010CB2 A concrete, Class B-2 w/Mir, Acceptance Action Generic 05010CB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J697328, Item 7041016, Project Item Line Number 5005, Material 5et 70401066, Material 5010CB2 A concrete, Class B-2 w/Air, Acceptance Action Generic 05010CB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J697328, Item 7061070, Project Item Line Number 2720, Material 5et 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @ Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6973288, Item 7125210, Project Item Line Number 0800, Material 5et 712521098, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6973288, Item 7125210, Project Item Line Number 0800, Material 5et 712521098, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6973288, Item 7125210, Project Item Line Number 1040, Material 5et 712521098, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6973288, Item 7125210, Project Item Line Number 2440, Material 5et 712521098, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6973288, Item 7125210, Project Item Line Number 3210, Material 5et 712521098, Material 1045PTIZ	Number 5003, Material Set 6173706, Material 0616TMTC - Temporary Traffic Control Devices,	Sample record forthcoming	jamesc4	Overridden
Number 1780, Material Set 703421496, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2 A is 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. Sinsufficient Naterials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 10308RSMBS - Mechanical Bar Splice for Reinf Steel (@, Acceptance Action Generic ReinforinghMiss is Insufficient Naterials: Project J6P3288, Item 7125210, Project Item Line Number 2720, Material Set 710521096, Material 10308RSMBS - Mechanical Bar Splice for Reinf Steel (@, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 0800, Material Set 710521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1940, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1940, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3450, Material Set 712521096, Materials Project J6P3288, Item 7125210, Project Item Line Number 3450, Material Set 712521096, Material 1045PTIZ - High Sol	Number 4130, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Sample record forthcoming	jamesc4	Overridden
Number 5005, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1038RSMBS - Mechanical Bar Splice for Reinf Steel Q., Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. 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 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 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is Insufficient. 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 1045	Number 1780, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with contractor to resolve	jamesc4	Overridden
Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 240, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 712054, Project Item Line Number 3220, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 3220, Material Set 712521096, Mat	Number 5005, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with contractor to resolve	jamesc4	Overridden
Number 0800, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 2220, Material Set 717251096, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 2220, Material Set 717205496, Material Set 71720	Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel	Working with contractor to resolve	jamesc4	Overridden
Number 1040, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Working with contractor to resolve jamesc4 Overridden	Number 0800, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
Number 1570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 3450, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient. 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.	Number 1040, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
Number 2440, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Working with contractor to resolve jamesc4 Overridden	Number 1570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Working with contractor to resolve jamesc4 Overridden	Number 2440, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
Number 3450, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Working with contractor to resolve jamesc4 Overridden	Number 3210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
Number 2220, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint & @, Acceptance Action Generic 1073JMOCFJ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Working with contractor to resolve jamesc4 Overridden	Number 3450, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Change order forthcoming	jamesc4	Overridden
	Number 2220, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @,	Working with contractor to resolve	jamesc4	Overridden
		Working with contractor to resolve	jamesc4	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1073JMOCFJ is insufficient.			
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 J6P3288, Project Item Line Number 2660, Contract Line Item Number 2660, Item 7040101, Minor Item.	Change order forthcoming	jamesc4	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$295,000.00	\$118,000.0
		0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.0
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	55.00	\$750.00	\$41,250.0
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.0
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.0
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	0.00	\$3.00	\$0.0
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	1,371.00	\$181.00	\$248,151.0
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	0.00	280.00	LF	0.00	\$145.00	\$0.0
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	62.50	\$62.00	\$3,875.0
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$45.00	\$0.0
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$301.00	\$0.0
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	0.00	\$829.00	\$0.0
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.0
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	11.00	\$1,500.00	\$16,500.0
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	0.00	\$250.00	\$0.0
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	6.00	\$1,000.00	\$6,000.0
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00		EA	0.00	\$5,000.00	\$0.0
		0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.0
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.0
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.0
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	9,161.50	\$32.00	\$293,168.0
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	5,337.50	\$10.00	\$53,375.0
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,550,000.00	\$1,162,500.0
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.0
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.0
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	17,113.00	\$0.60	\$10,267.8
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	46,498.00	\$1.00	\$46,498.0
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	15.00	\$824.00	\$12,360.0
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	0.00	\$35.00	\$0.0
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	3,962.50	\$25.00	\$99,062.5
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	47.00	9.00	56.00	EA	10.00	\$3,600.00	\$36,000.0
		0010	0300	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.0
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	4.00	\$1,400.00	\$5,600.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	6.00	\$3,000.00	\$18,000.0
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	0.00	\$20.00	\$0.0
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	0.00	\$150.00	\$0.0
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	0.00	\$28.00	\$0.0
			0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.0
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$10,000.00	\$21,995.7
		0050										
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$52,000.00	\$26,000.0
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	61.50	\$631.00	\$38,806.5
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	0.00	\$1,001.00	\$0.0
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	0.00	\$492.00	\$0.0
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.0
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	12.00	\$2,700.00	\$32,400.0

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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 ame Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit 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	1,382.00	\$60.00	\$82,920.00
		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	6,384.00	\$2.00	\$12,768.00
		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 CONCRETE	112.00	0.00	112.00	LF	0.00	\$631.00	\$0.00
		0053	0690	2169903	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$488.00	\$0.00
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	0.00	\$52.00	\$0.00
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	0.00	\$60.00	\$0.00
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	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	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	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

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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	No. Code		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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	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	7,455.00	\$1.75	\$13,046.25
		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	670.60	\$60.00	\$40,236.00
		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	5,676.00	\$2.00	\$11,352.00
		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	

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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	TRACT No. Code		Bid Quantity	Net Change Order	Total Current Quantity	Unit Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
230421-F06	J6P3288	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	0.00	\$2.35	\$0.00
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		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
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	0.00	\$488.00	\$0.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	0.00	\$52.00	\$0.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	0.00	\$60.00	\$0.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	0.00	7.00	CY	0.00	\$700.00	\$0.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	0.00	\$118.00	\$0.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		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
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	72.50	\$631.00	\$45,747.50
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	0.00	\$1,001.00	\$0.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$492.00	\$0.00
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	0.00	57.90	CUYD	31.00	\$1,752.00	\$54,312.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	0.00	19.00	SQFT	0.00	\$169.00	\$0.00
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$410.00	\$0.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	0.00	70.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$30.00	\$0.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	0.00	\$12.80	\$0.00
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	2,490.00	\$2.35	\$5,851.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	0.00	\$70.00	\$0.00
		0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	0.00	1,200.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$3.00	\$0.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$2.00	\$0.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	0.00	\$488.00	\$0.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	0.00	\$52.00	\$0.00
		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	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		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
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	7,700.00	\$1.75	\$13,475.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	0.00	20.00	LF	0.00	\$1,001.00	\$0.00
	0071 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	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
		0071	20.0			20.00	0.00	20.00		0.00	ψ02.00	ψ0.00

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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 amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved	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	Qty 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
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	0.00	13,271.00	SQFT	0.00	\$1.80	\$0.00
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	0.00	\$631.00	\$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
		0800	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0800	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0800	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 CONCRETE	137.00	0.00	137.00	LF	68.50	\$631.00	\$43,223.50
	0080 2610 2169903 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	
		0800	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	89.00	\$492.00	\$43,788.00
		0800	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00

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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.

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Contract Nm.CONTRACT Project No. Category Line Item No. 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)			
30421-F06	J6P3288	0800	2650	7034214	CLASS B-2 CONCRETE	61.80	0.00	61.80	CUYD	36.00	\$1,650.00	\$59,400.00
		0800	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	16.05	\$169.00	\$2,712.45
		0800	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$173.25	\$0.00
		0800	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	0.00	\$180.00	\$0.00
		0800	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0800	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	0.00	\$178.00	\$0.00
		0800	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	0.00	\$15.00	\$0.00
		0800	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0800	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
		0800	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	FULL DEPTH REPAIR	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	4,510.00	\$2.30	\$10,373.00
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$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
			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)		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
							0.00					

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		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 CONCRETE	75.00	0.00	75.00	LF	0.00	\$631.00	\$0.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$1,001.00	\$0.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.00
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	0.00	\$3,950.00	\$0.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	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	7,140.00	\$8.50	\$60,690.00
		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 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				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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30421-F06	J6P3288	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,871.47	1,871.47	TONS	1,871.41	\$151.83	\$284,136.1
		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	\$81,333.9
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.0
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.0
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.0
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.
	Project J6F	3288 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$5,828,128.
	J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.0
		0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$120,000.00	\$36,000.0
		0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.0
		0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.0
		0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	\$0.0
		0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	82.00	\$750.00	\$61,500.0
		0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.0
		0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	4,604.44	\$70.00	\$322,310.8
		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	\$1,111,339.3
		0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	0.00	\$86.00	\$0.0
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	6,214.00	\$2.85	\$17,709.9
		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.
		0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	0.00	\$82.75	\$0.
		0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.
		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	\$1,109,567.7
		0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.
		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	\$0.0
		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.
		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.
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	195.85	855.85	TONS	855.85	\$215.00	\$184,007.
		0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	4,394.00	8,394.00	SQYD	8,394.00	\$30.00	\$251,820.
		0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.
		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.
		0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$650,000.00	\$487,500.
		0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$20.00	\$0.
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.
		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.
		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.
		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.
		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.
		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.
		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.
		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
		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.
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	0.00	\$0.10	\$0.
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	0.00	\$24.75	\$0.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-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	400.00	23,788.00	LF	6,650.00	\$25.00	\$166,250.00
		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	1.00	42.00	EA	9.00	\$1,400.00	\$12,600.00
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	11.00	\$3,000.00	\$33,000.00
		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 J65	S3283B - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,547,371.68
230421-F06 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$10,375,500.06

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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 Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2/26/24	2/28/24	2.00	EA	1- bridge 1N 2- bridge 2N					NB rt 21
			2/27/24	3/1/24	3.00	EA	1- Bridge 3N 1- Bridge 4N 1- Bridge 5N					
0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	2/26/24	2/28/24	1,225.00	LF	bridge 1N- 587.5 LF bridge 2N 637.5 LF					Nb rt 21
			2/27/24	3/1/24	2,599.00	LF	3N- 650LF 4N & 5N- 1550 LF 6N- 300LF					
0230	0 6207001 PAVEMENT MARKING REMOVAL	PAVEMENT MARKING REMOVAL	2/26/24	2/28/24	2,840.00	LF	bridge 1N- 1405 LF bridge 2N- 1435 LF					NB rt 21
			2/27/24	3/1/24	5,435.00	LF	3N- 2742 LF 4N & 5N-1287 LF 6N- 1406 LF					
0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2/26/24	2/28/24	4,740.00	LF	bridge 1N- 2309 LF bridge 2N-2431 LF					NB rt 21
			2/27/24	3/1/24	9,097.00	LF	3N- 2460 LF 4N & 5N- 4323 LF 6N- 2314 LF					
0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	2/28/24	3/1/24	0.50	LS	bridge 5 sb route 21					
0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	2/28/24	3/1/24	714.70	SQYD	bridge 5 sb rt 21					
3200	7125200	SURFACE PREPARATION FOR RECOATING	2/28/24	3/1/24	1,300.00	SQFT	Old rt 21 over 21 overpass					
3210	7125210	FIELD APPLICATION OF INORGANIC ZINC	2/28/24	3/1/24	1,300.00	SQFT	Old rt 21 over 21 overpass					
5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	2/28/24	3/1/24	10.00	TONS	NB & SB route 21 shoulders					
5003	6173706	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	2/28/24	3/1/24	350.00	LF	Bridge 3N and 5N NB route 21					
5004	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	2/28/24	3/1/24	13.00	LF	3N and 5N nb route 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
3860	2159910	MISC. SHAPING SLOPES	2/19/24	2/22/24	5.00	100F	RT of CL NB rt 21	536+40		540+65		
			2/21/24	3/1/24	10.00	100F	NB Rte. 21 RT Side at Starting Station Number 514+72.5	505+72.5		514+72.5		
			2/23/24	2/29/24	3.00	100F	NB Rte.21 RT side a station number 491+62.5 before exit to MM	491+62.5		493+75		
			2/29/24	3/1/24	4.00	100F	SB Rte. 21 LT Side just past bridge over old rte. 21	352+62.5		355+62.5		
			3/1/24	3/1/24	4.00	100F	sb rt 21 LT of CL	376+25		378+62.5		
4200	6061060	MGS GUARDRAIL	2/21/24	3/1/24	900.00	LF	NB Rte. 21 RT Side at Starting Station Number 514+72.5	505+72.5		514+72.5		
			2/23/24	2/29/24	212.50	LF	NB Rte.21 RT side a station number 491+62.5 before exit to MM	491+62.5		493+75		
			2/29/24	3/1/24	300.00	LF	SB Rte. 21 LT Side just past bridge over old rte. 21	352+62.5		355+62.5		
			3/1/24	3/1/24	237.50	LF	sb rt 21 LT of CL	376+25		378+62.5		
4230	6061080	MGS END ANCHOR	2/21/24	3/1/24	1.00	EA	NB Rte. 21 RT Side at Starting Station Number 514+72.5	505+72.5		514+72.5		
			2/23/24	2/29/24	1.00	EA	NB Rte.21 RT side a station number 491+62.5 before exit to MM	491+62.5		493+75		
			2/29/24	3/1/24	1.00	EA	SB Rte. 21 LT Side just past bridge over old rte. 21	352+62.5		355+62.5		
			3/1/24	3/1/24	1.00	EA	sb rt 21 LT of CL	376+25		378+62.5		
4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/19/24	2/22/24	1.00	EA	RT of CL NB rt 21	536+40		540+65		
			2/21/24	3/1/24	1.00	EA	NB Rte. 21 RT Side at Starting Station Number 514+72.5	505+72.5		514+72.5		
			2/23/24	2/29/24	1.00	EA	NB Rte.21 RT side a station number 491+62.5 before exit to MM	491+62.5		493+75		
			2/29/24	3/1/24	1.00	EA	SB Rte. 21 LT Side just past bridge over old rte. 21	352+62.5		355+62.5		
			3/1/24	3/1/24	1.00	EA	sb rt 21 LT of CL	376+25		378+62.5		

The information below this line are details for Construction Signs (if applicable).

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0050	CONCRETE	•	Туре	12	Dec 18,	SYSTEM	(\$248,151.00)	
301 3200	0000	APPROACH	Waterial		12	2023	OTOTEW	(ψ2Ψ0,131.00)	
		PAVEMENT			13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$248,151.00)	
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)	
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)	Estimate Exception 6 on the durink Fullment Estimate.
					16	Feb 16, 2024	SYSTEM	\$248,151.00	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.
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)	
					17	Mar 1, 2024	SYSTEM	\$248,151.00	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.
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)	
				- Total				(\$248,151.00)	
			Material - Tota	ı				(\$248,151.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00	
				- Total				\$248,151.00	
							\longrightarrow		
			MaterialCredit	- Total				\$248,151.00	
	0050 -	0 - Total	MaterialCredit	- Total				\$248,151.00 \$0.00	
	0050 -	- Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		- Total	9	Nov 1, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9		SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total		2023 Nov 1,		\$0.00 \$1,984.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9	2023 Nov 1, 2023 Nov 16,	SYSTEM	\$0.00 \$1,984.00 (\$1,984.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9 10 10	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9 10 10 11	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT		- Total	9 10 10 11	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material	- Total	9 10 10 11	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material Material - Tota	- Total	9 10 10 11 11	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) (\$7,750.00)	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material Material - Tota	- Total	9 10 10 11 12 12	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) (\$7,750.00) \$3,875.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT	Material Material - Tota	- Total I - Total	9 10 10 11 12 12	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,875.00) (\$3,875.00) (\$7,750.00) (\$7,750.00) \$3,875.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	0070	INTEGRAL CURB (6 IN. HEIGHT	Material - Tota MaterialCredit	- Total I - Total	9 10 10 11 12 12	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) \$3,875.00 \$3,875.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota MaterialCredit	- Total I - Total	9 10 10 11 12 12	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) \$3,875.00 \$3,875.00 \$7,750.00 \$7,750.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) - Total TRUCK OR TRAILER	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	9 10 10 11 12 12	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) \$3,875.00 \$3,875.00 \$7,750.00 \$7,750.00 \$7,750.00 \$0.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	9 10 10 11 12 12 13	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 24, 2023 Dec 4, 2023 Dec 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,069.00) (\$3,875.00) (\$7,750.00) \$3,875.00 \$7,750.00 \$7,750.00 \$7,750.00 \$20,000.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Total TRUCK OR TRAILER MOUNTED ATTEN	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total	9 10 10 11 12 12 13	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 24, 2023 Dec 4, 2023 Dec 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,984.00 (\$1,984.00) \$3,069.00 (\$3,875.00) (\$3,875.00) (\$7,750.00) \$3,875.00 \$3,875.00 \$7,750.00 \$7,750.00 \$20,000.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6P3288	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		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 Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$216,940.50	
			Construction	Stockpile STI	MI - Total			\$216,940.50	
	0280 -	Total						\$157,859.63	
	0290	MGS BRIDGE	Construction		9	Nov 1,	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile		11	2023 Dec 4,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2023 Dec 18,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2023 Feb 16,	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
			0 1 0	- Total				(\$20,500.00)	
			Construction	Stockpile - To				(\$20,500.00)	
			Construction Stockpile STMI	Total	5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 0	- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 -							\$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	VII - Total			\$394.50	
	0300 -	Total						\$394.50	
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,280.00)	
			Construction	Stockpile - To				(\$3,280.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,660.00	
			Construction	Stockpile STI	VII - Total			\$10,660.00	
	0310 -	Total						\$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
					12	Dec 18,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0320	TYPE A CRASHWORTHY	Construction Stockpile			2023			
		END TERMINAL (MASH)		- Total				(\$11,250.00)	
		(PICAIVI)	Construction S	Stockpile - To				(\$11,250.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$63,750.00	
			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	Stockpile STI	VII - Total			\$1,526.00	
	0350 -	Total						\$1,526.00	
	0580	SUPPLEMENTARY WEARING SURFACE	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.
		MATERIAL			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	ıl				\$0.00	
	0580 -	Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
					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	ıl				\$0.00	
	0590 -	Total						\$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.
									Estimate Exception to on the outlent raymont Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0800	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 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 17 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0800 -	· Total						\$0.00	
	1040	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 (0009) due to user jamesc4 overridding Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 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.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4040								
	1040 -	· Total						\$0.00	
	1200	Total MISC.	Material		5	Sep 5, 2023	SYSTEM	\$0.00 \$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material		5		SYSTEM		Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
			Material			2023 Sep 5,		\$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
			Material		5	2023 Sep 5, 2023 Sep 19,	SYSTEM	\$9,562.60 (\$9,562.60)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
			Material		5	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
			Material		5 6	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
			Material		5 6 6 7	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
			Material		5 6 6 7 8	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
			Material		5 6 6 7 8	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
			Material	- Total	5 6 7 8 8 9	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
			Material Material - Tota		5 6 7 8 8 9	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1200	MISC.	MaterialCredit	- Total				\$9,562.60	
			MaterialCredit	- Total				\$9,562.60	
	1200 -	Total						\$0.00	
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)	
		MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					16	Feb 16, 2024	SYSTEM	\$28,651.00	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	
			Overrun - Tota	ıl				\$0.00	
	1230 -	Total						\$0.00	
	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					\$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)	
					17	Mar 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 19 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -	Total						\$0.00	
	1780	CLASS B-2 CONCRETE	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)	
					17	Mar 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 14 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1780	CLASS B-2 CONCRETE	Material - Tota					\$0.00	
	1780 -	- Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					9	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 Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment 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					\$0.00	
	1960 -	- 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, 2024	SYSTEM	(\$5,096.00)	
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)	
					15	Feb 1, 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 19 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)	
					16	Feb 16, 2024	SYSTEM	\$5,096.00	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.
					16	Feb 16, 2024	SYSTEM	(\$5,096.00)	
					17	Mar 1, 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 23 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,096.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		SUPPLEMENTARY WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$0.00 \$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
					10	Nov 16, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$8,183.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$6,083.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)	
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2250	SUPPLEMENTARY WEARING	Overrun	Overrun					applied (if non-zero).
		SURFACE MATERIAL		Overrun - T	otal			\$0.00	
	0050		Overrun - Tota	ıl				\$0.00	
		Total	Matarial		0	Nevad	OVOTEM	\$0.00	This call the same of the state
	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 Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONTROL			9	Nov 1, 2023	SYSTEM	(\$105,574.60)	
					10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$105,574.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2260 -	· Total						\$0.00	
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	
					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)	
					13	Jan 2, 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 21 on the current Payment Estimate.
					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)	
					17	Mar 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 20 on the current Payment Estimate.
					17	Mar 1, 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					\$0.00	
	2620 -	· Total						\$0.00	
	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)	



March Company March Company Company										
2009 2000	Project	Line	Description		Adjustment				Amount	Remarks
13	J6P3288	2630	APPROACH SLAB	Material	,,	12		SYSTEM	(\$43,788.00)	
2024 Jun 14			(MAJOR ROAD)			13		SYSTEM	\$43,788.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
2024 2024 2024 2024 2025						13		SYSTEM	(\$43,788.00)	
15						14		SYSTEM	\$43,788.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
2024 September 10, 2024 September 10, 2024 September 10, 2024 September 10, 2024 September 20, 2024						14		SYSTEM	(\$43,788.00)	
15						15		SYSTEM	\$43,788.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
2024 Estimate Iman Agustment (0.014) due to user) amested overriding Payment						15		SYSTEM	(\$43,788.00)	,
2024 17						16	Feb 16,	SYSTEM	\$43,788.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
17						16		SYSTEM	(\$43,788.00)	
17						17	Mar 1,	SYSTEM	\$43,788.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
Total (\$97,676.00)						17		SYSTEM	(\$43,788.00)	
Material - Total 12					- Total				(\$87 576 00)	
MaterialCredit				Material - Tota						
Total S87,576.00						12		SYSTEM		
MaterialCredit - Total S87,576.00						13		SYSTEM	\$43,788.00	
2630 - Total					- Total				\$87,576.00	
10				MaterialCredit	- Total				\$87,576.00	
CONCRETE		2630 -	Total						\$0.00	
11		2650		Material		10		SYSTEM	\$59,400.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12						10		SYSTEM	(\$59,400.00)	
2023 12 Dec 18, SYSTEM \$59,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						11		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Dec 18, 2023 \$9.00						11		SYSTEM	(\$59,400.00)	
2023 SUBSTRUCTURE REPAIR (FORMED) Overrun Total SYSTEM SYSTEM SUBSTRUCTURE Coverrun - Total SYSTEM SYSTEM STATEM STATEM SYSTEM STATEM SYSTEM STATEM STATEM						12		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Solution						12		SYSTEM	(\$59,400.00)	
SUBSTRUCTURE REPAIR (FORMED)					- Total				\$0.00	
2660 SUBSTRUCTURE REPAIR (FORMED) Overrun 9				Material - Tota					\$0.00	
REPAIR (FORMED)		2650 -	Total						\$0.00	
Overrun - Total (\$1,022.45)		2660	REPAIR	Overrun	Overrun	9		SYSTEM	(\$1,022.45)	
2720 MECHANICAL BAR SPLICE 16 Feb 16, 2024 17 Mar 1, 2024 18 SYSTEM \$384.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.			(i Olvivied)		Overrun - T	otal			(\$1,022.45)	
2720 MECHANICAL BAR SPLICE 16 Feb 16, 2024 17 Mar 1, 2024 18 SYSTEM (\$384.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Overrun - Tota	I				(\$1,022.45)	
BAR SPLICE 17 Mar 1, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Mar 1, SYSTEM (\$384.00)		2660 -	Total						(\$1,022.45)	
Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Mar 1, SYSTEM (\$384.00)		2720		Material		16		SYSTEM	(\$384.00)	
						17		SYSTEM	\$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
						17		SYSTEM	(\$384.00)	



Material	mesc4 overridding Payment stimate.
Material - Total 17 Mar 1, 2024 \$384.00	mesc4 overridding Payment stimate.
2024	mesc4 overridding Payment stimate.
2720 - Total \$0.00	mesc4 overridding Payment stimate.
2770 SUPPLEMENTARY WEARING SURFACE MATERIAL 5 Sep 5, 2023 5 Sep 5, 2023 5 Sep 5, 2023 5 Sep 5, 2023 6 Sep 19, 2023 6 Sep 19, SYSTEM 5 Sep 19, SYSTEM \$1,648.50 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user ja Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0003) due to user ja Estimate Item Adjustment (0003) due to user ja Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Esti	mesc4 overridding Payment stimate.
2770 SUPPLEMENTARY WEARING SURFACE MATERIAL 5 Sep 5, 2023 5 Sep 5, 2023 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user ja Estimate Exception 1 on the current Payment E 5 Sep 5, 2023 6 Sep 19, SYSTEM \$1,648.50 This adjustment offsets the original system-gen Estimate Exception 1 on the current Payment E 5 Sep 5, 2023 This adjustment offsets the original system-gen Estimate Item Adjustment (0003) due to user ja Estimate Exception 1 on the current Payment E 6 Sep 19, SYSTEM (\$1,648.50)	mesc4 overridding Payment stimate.
WEARING 2023 Estimate Item Adjustment (0007) due to user ja Estimate Exception 1 on the current Payment E	mesc4 overridding Payment stimate.
5 Sep 5, 2023 (\$1,648.50) 6 Sep 19, 2023 \$1,648.50 This adjustment offsets the original system-gen Estimate Item Adjustment (0003) due to user ja Estimate Exception 1 on the current Payment E	erated Material Payment
2023 Estimate Item Adjustment (0003) due to user ja Estimate Exception 1 on the current Payment E	erated Material Payment
	mesc4 overridding Payment
7 Oct 2, 2023 SYSTEM (\$1,648.50)	
10 Nov 16, 2023 \$1,648.50 This adjustment offsets the original system-gen Estimate Item Adjustment (0018) due to user ja Estimate Exception 4 on the current Payment E	mesc4 overridding Payment
10 Nov 16, 2023 (\$1,648.50)	
- Total (\$1,648.50)	
Material - Total (\$1,648.50)	
MaterialCredit 8 Oct 16, 2023 \$1,648.50	
- Total \$1,648.50	
MaterialCredit - Total \$1,648.50	
2770 - Total \$0.00	
2780 LATEX MODIFIED CONCRETE WEARING SURFACE Material 5 Sep 5, 2023 Sep 5, 2023 System \$67,614.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0008) due to user ja Estimate Exception 3 on the current Payment Estimate Estim	mesc4 overridding Payment
5 Sep 5, 2023 (\$67,614.00)	
6 Sep 19, 2023 SYSTEM \$67,614.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0004) due to user ja Estimate Exception 4 on the current Payment E	mesc4 overridding Payment
6 Sep 19, SYSTEM (\$67,614.00)	
2023 7 Oct 2, SYSTEM (\$67,614.00)	mesc4 overridding Payment
2023 7 Oct 2, 2023 10 Nov 16, 2YSTEM \$67,614.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0019) due to user ja	mesc4 overridding Payment
2023	mesc4 overridding Payment Estimate. erated Material Payment mesc4 overridding Payment
2023	mesc4 overridding Payment Estimate. erated Material Payment mesc4 overridding Payment
2023	mesc4 overridding Payment Estimate. erated Material Payment mesc4 overridding Payment Estimate. erated Material Payment mesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3000	OPEN CELL FOAM	Material			2024			
		JOINT SEAL			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)	. ,
					17	Mar 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$2,054.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	30 <u>00</u> -	- Total						\$0.00	
	3020	SUPPLEMENTARY WEARING SURFACE	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	ı				(\$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 al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3020 -	- Total						\$0.00	
	3030	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3030	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16,	SYSTEM	(\$48,734.00)	Estimate Exception 12 on the current Payment Estimate.
		SURFACE				2023		, , ,	
				- Total				(\$48,734.00)	
			Material - Tota	il	0	0.440	OVOTEM	(\$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	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3210 - 3450	FIELD APPLICATION OF	Material		15	Feb 1, 2024	SYSTEM	\$0.00 \$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		INORGANIC ZINC			15	Feb 1, 2024	SYSTEM	(\$5,200.00)	Estimate Exception 18 on the current Payment Estimate.
					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)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
		_	Material - Tota	ıl				\$0.00	
	3450 -		A.A.A.		0	0 10	OVOTEM	\$0.00	This allows the first the minimal and the state of the st
	3760	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
					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	ı				(\$4,200.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00	
				- Total				\$4,200.00	
			MaterialCredit	- Total				\$4,200.00	
			Overrun	Overrun		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	
			Overrun - Tota					\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
² 3288	3760 -	Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
		SUNI ACL			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					(\$142,579.40)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$142,579.40	
			material Or Sult	- Total		2023	01012	\$142,579.40	
			MaterialCredit					\$142,579.40	
	3770 -	Total	WateriaiCredit	- Iotai					
			Madagial		47	Mana	OVOTEM	\$0.00	This adjustment off at the minimum and the state of the s
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		17	Mar 1, 2024	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$24,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5003 -							\$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.
		00111			16	Feb 16, 2024	SYSTEM	(\$11,550.00)	
					17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$12,096.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5004 -	Total						\$0.00	
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	\$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)	
					17	Mar 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	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)	
					17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
J6P3288 - 1		- Total						\$0.00 \$294,487.68	
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, 2024	SYSTEM	(\$16,500.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			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	
	3890 -	Total	Material - Tota	<u> </u>				\$0.00 \$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	2023 Jul 17,	SYSTEM	\$229,839.30 (\$229,839.30)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
						2023			Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
					2	Jul 17, 2023 Aug 2,	SYSTEM	(\$229,839.30)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					2	Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$229,839.30) \$310,780.35	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
					3	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5,	SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
					2 3 3 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
					2 3 3 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Sep 5, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.35)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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
				- Total	2 3 3 5 5 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.35) \$286,012.16 (\$286,012.16)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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
			Material - Tota		2 3 3 5 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.35) \$286,012.16 (\$286,012.16) \$0.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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
			Material - Tota		2 3 3 5 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.35) \$286,012.16 (\$286,012.16) \$0.00 (\$2,244.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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
					2 3 3 5 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.36) \$286,012.16 \$0.00 \$0.00 (\$2,244.60) (\$52,109.55)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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
					2 3 3 5 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Sep 5, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$229,839.30) \$310,780.35 (\$310,780.35) \$286,012.35 (\$286,012.35) \$286,012.16 (\$286,012.16) \$0.00 (\$2,244.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This 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



25532333 2550 Crum PIACE Coverum 16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3950 Total	J6S3283B	3950	CONC MATL FOR	Overrun		16		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).
1					Overrun - T	otal			\$0.00	
				Overrun - Tota	ı				\$0.00	
1		3950 -	Total						\$0.00	
FOR		3980	PAVEMENT	Overrun	Overrun	10		SYSTEM	(\$4,356.00)	
2024 Section Segment estimates. Price Adjustments of 1,9,00000 - 9,00000, 1						11		SYSTEM	(\$5,409.00)	
3980 Total This adjustment (001) due to user jamesed overridding Payment Estimate Exception 2 on the current Payment Estimate (001) due to user jamesed overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate (001) due to user jamesed overridding Payment (001) due to user jamesed overridding Paymen						16		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).
3990 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00	
DOWEL BAR Material DOWEL BAR FURNISHING AND DOWELLIANS FURNISHING AND DOWELLIANS FURNISHING AND DOWELLIANS FURNISHING AND DOWELLIANS DOWELLIANS FURNISHING AND DOWELLIANS				Overrun - Tota					\$0.00	
CRILLING, CRIL		3980 -	Total						\$0.00	
1		3990	(DRILLING, FURNISHING AND	Material		1		SYSTEM	\$3,886.00	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0001) due to user jamesed overridding Payme Estimate Exception 4 on the current Payment Estimate.			INST			1		SYSTEM	(\$3,886.00)	
2023 3						2		SYSTEM	\$27,202.00	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0004) due to user jamesc4 overridding Payme Estimate Exception 3 on the current Payment Estimate.						2		SYSTEM	(\$27,202.00)	
Aug 16, 2023						3		SYSTEM	\$36,984.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0001) due to user jamesod overridding Payme Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$36,984.00)	
2023						4		SYSTEM	\$36,984.00	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0013) due to user jameso4 overridding Payme Estimate Exception 7 on the current Payment Estimate. 5						4		SYSTEM	(\$36,984.00)	
2023 S0.00						5		SYSTEM	\$2,036.80	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Solution						5		SYSTEM	(\$2,036.80)	
\$0.00 FURN & PLACE BIT. MATL FOR CL B PARTIAL Overrun 16 Feb 16, 2024 17 Mar 1, 2024 SYSTEM 2024					- Total				\$0.00	
4000 FURN & PLACE BIT. MATL FOR CL B PARTIAL Overrun - Total Overrun 16 Feb 16, 2024 17 Mar 1, 2024 SYSTEM \$42,107.75 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',215.00000 - 215.0000 Overrun - Total \$0.00 Overrun - Total \$0.00				Material - Tota	l e				\$0.00	
BIT. MATL FOR CL B PARTIAL 17 Mar 1, 2024 18 42,107.75 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',215.00000 - 215.000 applied (if non-zero). Overrun - Total 4000 - Total \$0.00		3990 -	Total						\$0.00	
Overrun - Total SYSTEM \$42,107.75 SYSTEM \$42,107.75 Unit price based on averaged overrun adjustments of ',215.00000 - 215.000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00		4000	BIT. MATL FOR CL	Overrun	Overrun				(\$42,107.75)	
Overrun - Total \$0.00 4000 - Total \$0.00						17		SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
4000 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	l e				\$0.00	
4010 DEMOVALED OVERUS OVERUS O Nov.1 SYSTEM (644 640 00)		4000 -	Total						\$0.00	
CLASS B PARTIAL 2023		4010	CLASS B PARTIAL	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
DEPTH PAVT R 16 Feb 16, 2024 (\$90,210.00)			DEPTH PAVI R			16		SYSTEM	(\$90,210.00)	
						17		SYSTEM	\$131,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - Tota	ı				\$0.00	
4010 - Total \$0.00		40 <u>10</u> -	Total						\$0.00	
		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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3283B	4130	4 IN TEMPORARY PAVEMENT	Material		11	Dec 4, 2023	SYSTEM	(\$1,390.75)	
		MARKING PAINT			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)	
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity
				REFL - Tota	ı			(\$6,550.63)	
			Other Item Ad	justment - To	tal			(\$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	(¢ / 1 C 7 / 22 \	Decimand Cating at a large Adiciation and managed of Caralysia Transposition
								(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Mar 1,	SYSTEM	(\$22,296.55) (\$94,773.65)	· · · · · ·
			Construction		otal	Mar 1, 2024		(\$22,296.55) (\$94,773.65) (\$94,773.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA		otal 5	Mar 1, 2024 Sep 5, 2023	SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	otal	Mar 1, 2024 Sep 5,		(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - To	5	Mar 1, 2024 Sep 5, 2023 Sep 19,	SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction	Stockpile - To	5	Sep 5, 2023 Sep 19, 2023 Sep 5,	SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - To	otal 5 6 MA - Total	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$260,988.88	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	5 6 MA - Total	Sep 5, 2023 Sep 19, 2023 Sep 5,	SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$260,988.88	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	·Total	Construction Stockpile STMA Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	5 6 MA - Total	Sep 5, 2023 Sep 19, 2023 Sep 5,	SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 - 4210	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	5 6 MA - Total	Sep 5, 2023 Sep 19, 2023 Sep 5,	SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI	5 6 MA - Total 5 5	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI	5 6 MA - Total 5 5	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI	5 6 WA - Total 5 WII - Total	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00 \$4,100.00 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS HEIGHT AND BLOCK	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total - Total Stockpile STI	5 6 MA - Total 5 5	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210 4210 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	5 6 WA - Total 5 WII - Total 16	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4210 4210 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS HEIGHT AND BLOCK	Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	5 6 WA - Total 5 WII - Total 16	Mar 1, 2024 Sep 5, 2023 Sep 19, 2023 Sep 5, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$22,296.55) (\$94,773.65) (\$94,773.65) \$34,665.75 \$226,323.13 \$260,988.88 \$78,030.00 \$78,030.00 \$78,030.00 \$244,245.23 \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4220	MGS HEIGHT AND				2023			
		BLOCK TRANSITION	STIVII	- Total				\$394.50	
			Construction Stockpile STMI - Total					\$394.50	
	4220 -	20 - 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
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,204.29)	
			Construction Stockpile - Total					(\$7,204.29)	
			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 -	4230 - Total						\$26,415.71	
	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
					17	Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,625.00)	
			Construction Stockpile - Total					(\$20,625.00)	
			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 -							\$58,125.00	
	4250	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					Total			\$46,282.00	
			Construction Stockpile STMI - Total					\$46,282.00	
	4250 -							\$46,282.00	
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		16	Feb 16,	SYSTEM		
						2024	OTOTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024	OTOTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total	2024	OTOTEM	\$33,775.00 \$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction					\$33,775.00 \$33,775.00 \$33,775.00	
	4270 - 4280	Total PIPE POSTS		Stockpile STI	VII - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile STI	16	Feb 16,		\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00	
	4280	PIPE POSTS	Construction Construction Stockpile	Stockpile STI	16	Feb 16,		\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00	
	4280 4280 -	PIPE POSTS	Construction Construction Stockpile STMI Construction	Stockpile STI	16 VII - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4280	PIPE POSTS	Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI	16	Feb 16,		\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00	
	4280 4280 -	PIPE POSTS	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	16 WI - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310	PIPE POSTS Total SH-FLAT SHEET	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	16 WI - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310	PIPE POSTS Total SH-FLAT SHEET	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	16 WI - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310	PIPE POSTS Total SH-FLAT SHEET	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total - Total Stockpile STI	16 WI - Total	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00 \$12,314.00 \$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310 -	PIPE POSTS Total SH-FLAT SHEET	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	16 MI - Total 16 MI - Total	Feb 16, 2024 Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00 \$12,314.00 \$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310 - 4320	PIPE POSTS Total SH-FLAT SHEET Total ST-STRUCTURAL	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total Stockpile STI	16 MI - Total 16 MI - Total	Feb 16, 2024 Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00 \$12,314.00 \$33,259.20 \$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4280 - 4280 - 4310 - 4320 -	PIPE POSTS Total SH-FLAT SHEET	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	16 MI - Total 16 MI - Total	Feb 16, 2024 Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00 \$12,314.00 \$33,259.20 \$33,259.20 \$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
J6S3283B Overall - T	4280 - 4280 - 4310 - 4320 - - Total	PIPE POSTS Total SH-FLAT SHEET Total ST-STRUCTURAL	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	16 MI - Total 16 MI - Total	Feb 16, 2024 Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00 \$33,775.00 \$9,050.00 \$9,050.00 \$9,050.00 \$12,314.00 \$12,314.00 \$12,314.00 \$33,259.20 \$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction

MoDOT

Contract Adjustments for Contract - 230421-F06

There are no contract adjustments to display for this contract.

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