



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 4, 2024

Pay Estimate Created Date: April 1, 2024

Progress Estimate Number 19	Contract ID 230421-F06 Prime Contractor N.B. West Contracting Company	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$28,247,068.30 Net Change Order Amount (\$482,798.54) Current Contract Amount \$27,764,269.76
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Approval Date		By User
April 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
April 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
April 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		40.11%

Contract Informational Dates			Milestones
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 Pay For Estimate No. 19			
	This Estimate	Previous	To Date
230421-F06			
Total Posted Items Pay	\$368,087.00	\$10,768,930.22	\$11,137,017.22
Gross Item Adjustments	(\$3,480.74)	\$686,174.84	\$682,694.10
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
Contract Total Payable This Estimate:	\$364,606.26	\$11,455,105.06	\$11,819,711.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	5	\$3,750.00
	0050	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$181.000	206.6	\$37,394.60
	0280	6061060	MGS GUARDRAIL	LF	\$25.000	367.5	\$9,187.50
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	2	\$7,200.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.00
	0400	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	10	\$10,010.00
	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$492.000	89	\$43,788.00
	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$488.000	31	\$15,128.00
	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	487	\$29,220.00
	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$488.000	31	\$15,128.00
	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	613	\$36,780.00
	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$50,000.000	0.5	\$25,000.00
	2650	7034214	CLASS B-2 CONCRETE	CUYD	\$1,650.000	28	\$46,200.00
	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$169.000	12.4	\$2,095.60
	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$173.250	12.4	\$2,148.30
2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	387.2	\$23,232.00	
Project J6P3288 - Total							\$312,262.00
J6S3283B	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	16	\$12,000.00
	4200	6061060	MGS GUARDRAIL	LF	\$25.000	1,225	\$30,625.00
	4230	6061080	MGS END ANCHOR	EA	\$1,400.000	3	\$4,200.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283B	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	3	\$9,000.00
Project J6S3283B - Total							\$55,825.00
Overall - Total							\$368,087.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material			-1,803.6	\$181.00	(\$326,451.60)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,803.6	\$181.00	\$326,451.60
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$608.89
	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$146.43)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$892.86)
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,360.00
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,100.00
	0410	BRIDGE APPROACH SLAB (MAJOR)	Material			-89	\$492.00	(\$43,788.00)
	0410	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	89	\$492.00	\$43,788.00
	1760	BRIDGE APPROACH SLAB (MAJOR)	Material			-88.5	\$492.00	(\$43,542.00)
	1760	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	88.5	\$492.00	\$43,542.00
	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 (0009) due to user jamesc4 overriding Payment Estimate Exception 28 on the current Payment Estimate.	98	\$52.00	\$5,096.00
	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 (0010) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	89	\$492.00	\$43,788.00
	2650	CLASS B-2 CONCRETE	Overrun			-2.2	\$1,650.00	(\$3,630.00)
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-12.4	\$169.00	(\$2,095.60)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-12.4	\$173.25	(\$2,148.30)
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 25 on the current Payment Estimate.	12.4	\$173.25	\$2,148.30
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00)
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 27 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 (0015) due to user jamesc4 overriding Payment Estimate Exception 29 on the current Payment Estimate.	39.5	\$52.00	\$2,054.00
	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 (0021) due to user jamesc4 overriding Payment Estimate Exception 26 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.	120	\$52.00	\$6,240.00
J6S3283B	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 (0016) due to user jamesc4 overriding Payment Estimate Exception 24 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			(\$17,458.31)
	4230	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,401.43)
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,625.00)
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,700.00
Total								(\$3,480.74)



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

Report Generated on April 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various locations in Jefferson County
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3288	Posted Item Pay	\$312,262.00	\$6,074,833.54	\$6,387,095.54
	Gross Item Adjustments	\$19,304.00	\$294,487.68	\$313,791.68
	Gross Item Pay	\$331,566.00	\$6,369,321.22	\$6,700,887.22
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3283B	Posted Item Pay	\$55,825.00	\$4,694,096.68	\$4,749,921.68
	Gross Item Adjustments	(\$22,784.74)	\$391,687.16	\$368,902.42
	Gross Item Pay	\$33,040.26	\$5,085,783.84	\$5,118,824.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 2169903, Project Item Line Number 1750, Material Set 2169903, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 2169903, Project Item Line Number 2620, Material Set 2169903, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0410, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0410, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0410, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0410, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA Pavement is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6173700B, Project Item Line Number 5004, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6208076, Project Item Line Number 4130, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Sample record forthcoming	jamesc4	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 2670, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMSB - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 2220, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 3000, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 5007, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 2650, Contract Line Item Number 2650, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 2660, Contract Line Item Number 2660, Item 7040101, Minor Item.	Change order forthcoming	jamesc4	Acknowledged



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

Report Generated on April 4, 2024

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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$295,000.00	\$118,000.00
			0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.00
			0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	62.00	\$750.00	\$46,500.00
			0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.00
			0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.00
			0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	0.00	\$3.00	\$0.00
			0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	1,803.60	\$181.00	\$326,451.60
			0060	6091041	CONCRETE GUTTER TYPE A	280.00	0.00	280.00	LF	0.00	\$145.00	\$0.00
			0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	62.50	\$62.00	\$3,875.00
			0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$45.00	\$0.00
			0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$301.00	\$0.00
			0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	0.00	\$829.00	\$0.00
			0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
			0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	11.00	\$1,500.00	\$16,500.00
			0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	0.00	\$250.00	\$0.00
			0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	6.00	\$1,000.00	\$6,000.00
			0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
			0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
			0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.00
			0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
			0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	9,161.50	\$32.00	\$293,168.00
			0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	5,337.50	\$10.00	\$53,375.00
			0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,550,000.00	\$1,162,500.00
			0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.00
			0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.00
			0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	17,113.00	\$0.60	\$10,267.80
			0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	46,498.00	\$1.00	\$46,498.00
			0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	15.00	\$824.00	\$12,360.00
			0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	0.00	\$35.00	\$0.00
			0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
			0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	4,505.00	\$25.00	\$112,625.00
			0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	13.00	\$3,600.00	\$46,800.00
			0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
			0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	4.00	\$1,400.00	\$5,600.00
			0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	9.00	\$3,000.00	\$27,000.00
			0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	0.00	\$20.00	\$0.00
			0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	0.00	\$150.00	\$0.00
			0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	0.00	\$28.00	\$0.00
			0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
			0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
			0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$52,000.00	\$26,000.00
			0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	61.50	\$631.00	\$38,806.50
			0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	10.00	\$1,001.00	\$10,010.00
0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	89.00	\$492.00	\$43,788.00			
0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.00			
0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	12.00	\$2,700.00	\$32,400.00			



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

Report Generated on April 4, 2024

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	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	-1,100.00	0.00	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	31.00	\$488.00	\$15,128.00
		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	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		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	574.00	\$60.00	\$34,440.00
		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



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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	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	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		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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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	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	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		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	487.00	\$60.00	\$29,220.00
		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	0.50	\$75,000.00	\$37,500.00
		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	41.50	\$1,001.00	\$41,541.50
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	88.50	\$492.00	\$43,542.00
		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	-1,200.00	0.00	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	31.00	\$488.00	\$15,128.00
		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



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

Report Generated on April 4, 2024

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	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	0.00	\$1,984.00	\$0.00
		0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	0.00	\$52.00	\$0.00
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	613.00	\$60.00	\$36,780.00
		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	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$3.00	\$0.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$2.00	\$0.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	0.00	\$488.00	\$0.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	0.00	\$60.00	\$0.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	0.00	\$118.00	\$0.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	11.50	\$350.00	\$4,025.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		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
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	89.00	\$492.00	\$43,788.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00



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

Report Generated on April 4, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0080	2650	7034214	CLASS B-2 CONCRETE	61.80	0.00	61.80	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	28.45	\$169.00	\$4,808.05
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	0.00	\$180.00	\$0.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	0.00	\$178.00	\$0.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	0.00	\$15.00	\$0.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	573.00	\$60.00	\$34,380.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	2.36	\$700.00	\$1,648.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	573.00	\$118.00	\$67,614.00
		0081	2790	7040106	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
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	387.20	\$60.00	\$23,232.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CY	0.00	\$700.00	\$0.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	0.00	\$118.00	\$0.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	0.00	\$30.00	\$0.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	39.50	\$52.00	\$2,054.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	9.74	11.74	CY	11.74	\$700.00	\$8,218.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	413.00	\$118.00	\$48,734.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	0.00	\$1.75	\$0.00
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	0.00	\$631.00	\$0.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	0.00	\$3,300.00	\$0.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	0.00	\$1,001.00	\$0.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$340.00	\$0.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	0.00	\$9.75	\$0.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	0.00	\$4,250.00	\$0.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$173.25	\$0.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	0.00	\$12.80	\$0.00
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	0.00	\$2.35	\$0.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00



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

Report Generated on April 4, 2024

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	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
			0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
			0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
			0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	0.00	\$3,150.00	\$0.00
			0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	0.00	\$488.00	\$0.00
			0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	0.00	\$60.00	\$0.00
			0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$700.00	\$0.00
			0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	0.00	1,652.00	SQYD	0.00	\$118.00	\$0.00
			0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	0.00	\$12.00	\$0.00
			0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 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	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
			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	614.00	\$60.00	\$36,840.00
			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	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			



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

Report Generated on April 4, 2024

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	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,871.47	1,871.47	TONS	1,871.41	\$151.83	\$284,136.18		
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,574.00	21,574.00	SQYD	21,574.00	\$3.77	\$81,333.98		
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00		
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00		
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00		
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52		
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00		
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00		
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00		
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00		
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	0.00	\$4.00	\$0.00		
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	0.00	\$4.00	\$0.00		
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00		
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00		
		0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00		
		Project J6P3288 - Total Value Posted to Date as of Report Generated Date												\$6,399,570.53
J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00			
				0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$120,000.00	\$36,000.00
				0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00
				0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00
				0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	\$0.00
				0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	135.00	\$750.00	\$101,250.00
				0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.00
				0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	4,604.44	\$70.00	\$322,310.80
				0001	3890	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	0.00	34,041.50	TONS	13,074.58	\$85.00	\$1,111,339.30
				0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	0.00	\$86.00	\$0.00
				0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	6,214.00	\$2.85	\$17,709.90
				0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	0.00	64,990.00	GAL	29,288.00	\$2.85	\$83,470.80
				0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	0.00	\$82.75	\$0.00
				0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
				0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	1,047.12	6,003.12	SQYD	5,734.20	\$193.50	\$1,109,567.70
				0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
				0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
				0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	1,270.00	23,070.00	LF	22,885.00	\$9.00	\$205,965.00
				0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	2,300.00	14,348.00	EA	11,332.00	\$13.40	\$151,848.80
				0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	195.85	855.85	TONS	855.85	\$215.00	\$184,007.75
				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	\$251,820.00
				0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
				0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
				0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$650,000.00	\$487,500.00
				0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$20.00	\$0.00
				0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
				0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$25.00	\$0.00
				0001	4080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,465.00	0.00	167,465.00	LF	0.00	\$0.26	\$0.00
				0001	4090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,587.00	0.00	132,587.00	LF	0.00	\$0.25	\$0.00



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

Report Generated on April 4, 2024

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	4100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,381.00	0.00	8,381.00	LF	0.00	\$0.85	\$0.00	
		0001	4110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.00	
		0001	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.00	
		0001	4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	133,130.50	\$0.25	\$33,282.62	
		0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	0.00	339,811.00	SQYD	162,375.00	\$1.40	\$227,325.00	
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	0.00	\$0.10	\$0.00	
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	0.00	\$24.75	\$0.00	
		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	11,050.00	\$25.00	\$276,250.00	
		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	21.00	\$1,400.00	\$29,400.00	
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	23.00	\$3,000.00	\$69,000.00	
		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 J6S3283B - Total Value Posted to Date as of Report Generated Date											\$4,749,921.68
		230421-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$11,149,492.21



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

Report Generated on April 4, 2024

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
0020	2159910	MISC. SHAPING SLOPES	3/25/24	4/1/24	2.00	100F	SB Rte. 21 LT of CL Bridge A2957	217+01		220+57		
			3/26/24	3/28/24	3.00	100F	SB Rte. 21 LT of CL Bridge A2959	224+25		228+85		
0050	5041000	CONCRETE APPROACH PAVEMENT	3/27/24	4/1/24	206.60	SQYD	Bridge 5 sb					
0280	6061060	MGS GUARDRAIL	3/25/24	4/1/24	200.00	LF	SB Rte. 21 LT of CL Bridge A2957	217+01		220+57		
			3/26/24	3/28/24	167.50	LF	SB Rte. 21 LT of CL Bridge A2959	224+25		228+85		
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/25/24	4/1/24	1.00	EA	SB Rte. 21 LT of CL Bridge A2957	217+01		220+57		
			3/26/24	3/28/24	1.00	EA	SB Rte. 21 LT of CL Bridge A2959	224+25		228+85		
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/25/24	4/1/24	1.00	EA	SB Rte. 21 LT of CL Bridge A2957	217+01		220+57		
			3/26/24	3/28/24	1.00	EA	SB Rte. 21 LT of CL Bridge A2959	224+25		228+85		
0400	2169903	MISC. REMOVALS	4/1/24	4/1/24	10.00	LF	bridge 5S-phase 2					
0410	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	3/22/24	3/25/24	89.00	SQYD	5S phase 2					
0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	3/18/24	3/26/24	31.00	LF	5S					
1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	3/19/24	3/25/24	487.00	SQYD	5N					
1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	3/18/24	3/26/24	31.00	LF	bridge 3S					
2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	3/18/24	3/26/24	613.00	SQYD	4N					
2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	3/19/24	3/25/24	0.50	LS	SB rt 21 phase 2 1s					
2650	7034214	CLASS B-2 CONCRETE	3/19/24	3/25/24	28.00	CUYD	1S					
2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/19/24	3/25/24	12.40	SQFT	1S phase 2					
2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	3/19/24	3/25/24	12.40	SQFT	1S					
2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	3/21/24	3/22/24	387.20	SQYD	6N phase 2					

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	3/18/24	3/20/24	4.00	100F	SB Rte 21 LT of CL under bridge A3100	156+00		158+62.5		
			3/19/24	3/20/24	3.00	100F	SB Rte 21 LT of CL under bridge A3101	177+25		179+50		
			3/28/24	4/1/24	9.00	100F	SB Rte 21. Old 21 exit ramp	3+50		10+87.5		
4200	6061060	MGS GUARDRAIL	3/18/24	3/20/24	262.50	LF	SB Rte 21 LT of CL under bridge A3100	156+00		158+62.5		
			3/19/24	3/20/24	225.00	LF	SB Rte 21 LT of CL under bridge A3101	177+25		179+50		
			3/28/24	4/1/24	737.50	LF	SB Rte 21. Old 21 exit ramp	3+50		10+87.5		
4230	6061080	MGS END ANCHOR	3/18/24	3/20/24	1.00	EA	SB Rte 21 LT of CL under bridge A3100	156+00		158+62.5		
			3/19/24	3/20/24	1.00	EA	SB Rte 21 LT of CL under bridge A3101	177+25		179+50		
			3/28/24	4/1/24	1.00	EA	SB Rte 21. Old 21 exit ramp	3+50		10+87.5		
4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/18/24	3/20/24	1.00	EA	SB Rte 21 LT of CL under bridge A3100	156+00		158+62.5		
			3/19/24	3/20/24	1.00	EA	SB Rte 21 LT of CL under bridge A3101	177+25		179+50		
			3/28/24	4/1/24	1.00	EA	SB Rte 21. Old 21 exit ramp	3+50		10+87.5		

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



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)							
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)							
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)							
					18	Mar 18, 2024	SYSTEM	\$289,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					18	Mar 18, 2024	SYSTEM	(\$289,057.00)							
					19	Apr 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					19	Apr 1, 2024	SYSTEM	(\$326,451.60)							
					- Total								(\$248,151.00)		
					Material - Total								(\$248,151.00)		
										MaterialCredit	13	Jan 2, 2024	SYSTEM	\$248,151.00	
					- Total								\$248,151.00		
					MaterialCredit - Total								\$248,151.00		
					0050 - Total								\$0.00		
					J6P3288	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
										9	Nov 1, 2023	SYSTEM	(\$1,984.00)		
										10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
										10	Nov 16, 2023	SYSTEM	(\$3,069.00)		
										11	Dec 4, 2023	SYSTEM	(\$3,875.00)		
										12	Dec 18, 2023	SYSTEM	(\$3,875.00)		
										- Total					
Material - Total										(\$7,750.00)					
										MaterialCredit	12	Dec 18, 2023	SYSTEM	\$3,875.00	
										MaterialCredit	13	Jan 2, 2024	SYSTEM	\$3,875.00	
- Total										\$7,750.00					
MaterialCredit - Total										\$7,750.00					



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0070 - Total								\$0.00	
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Dec 4, 2023	SYSTEM	(\$20,000.00)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0155 - Total								\$0.00	
	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)		
					- Total			\$0.00		
					Material - Total			\$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	
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$58,471.98)		
					Construction Stockpile - Total			(\$58,471.98)		
					Construction Stockpile STMI	5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$216,940.50	
					Construction Stockpile STMI - Total			\$216,940.50		
	0280 - Total								\$158,468.52	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$20,646.43)		
					Construction Stockpile - Total			(\$20,646.43)		
					Construction Stockpile STMI	5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total			\$96,350.00							
Construction Stockpile STMI - Total			\$96,350.00							
0290 - Total								\$75,703.57		
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 STMI - 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		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0310	MGS END ANCHOR	Construction Stockpile	- Total					(\$3,280.00)	
				Construction Stockpile - Total						(\$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 STMI - Total						\$10,660.00	
			0310 - Total						\$7,380.00	
0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$12,142.86)	
		Construction Stockpile - Total						(\$12,142.86)		
		Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$63,750.00	
Construction Stockpile STMI - Total						\$63,750.00				
0320 - Total						\$51,607.14				
0330	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$8,360.00	
		Construction Stockpile STMI - Total						\$8,360.00		
0330 - Total						\$8,360.00				
0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$17,100.00	
		Construction Stockpile STMI - Total						\$17,100.00		
0340 - Total						\$17,100.00				
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 STMI - Total						\$1,526.00		
0350 - Total						\$1,526.00				
0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				19	Apr 1, 2024	SYSTEM	(\$43,788.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
0410 - Total						\$0.00				
0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				10	Nov 16, 2023	SYSTEM	(\$1,204.00)			
		- Total						\$0.00		
Material - Total						\$0.00				
0580 - Total						\$0.00				
0590	LATEX MODIFIED CONCRETE	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 overriding Payment		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0590	WEARING SURFACE	Material						Estimate Exception 3 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$92,512.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 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 (0003) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
17	Mar 1, 2024	SYSTEM	(\$4,400.00)											
- Total												\$0.00		
Material - Total												\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					- Total							\$0.00		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1040 - Total							\$0.00	
					1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									5	Sep 5, 2023	SYSTEM	(\$9,562.60)	
									6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									6	Sep 19, 2023	SYSTEM	(\$9,562.60)	
	7	Oct 2, 2023	SYSTEM	(\$9,562.60)									
	8	Oct 16, 2023	SYSTEM	\$9,562.60					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	8	Oct 16, 2023	SYSTEM	(\$9,562.60)									
	9	Nov 1, 2023	SYSTEM	\$9,562.60					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	9	Nov 1, 2023	SYSTEM	(\$9,562.60)									
- Total											(\$9,562.60)		
Material - Total							(\$9,562.60)						
MaterialCredit				8	Oct 16, 2023	SYSTEM	\$9,562.60						
- Total							\$9,562.60						
MaterialCredit - Total							\$9,562.60						
1200 - Total							\$0.00						
1230	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)						
				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 - Total							\$0.00		
				Overrun - Total							\$0.00		
1230 - Total							\$0.00						
1240	LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				10	Nov 16, 2023	SYSTEM	(\$185,024.00)						
				- Total							\$0.00		
				Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				- Total							\$0.00		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	1570	FIELD APPLICATION OF INORGANIC ZINC	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	1570 - Total								\$0.00		
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)			
		- Total								\$0.00	
		Material - Total								\$0.00	
1750 - Total								\$0.00			
1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				18	Mar 18, 2024	SYSTEM	(\$43,542.00)				
				19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				19	Apr 1, 2024	SYSTEM	(\$43,542.00)				
				- Total							
Material - Total								\$0.00			
1760 - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				17	Mar 1, 2024	SYSTEM	(\$54,312.00)				
				- Total							
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				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 overriding Payment			



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Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
17	Mar 1, 2024	SYSTEM	(\$5,096.00)											
18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
18	Mar 18, 2024	SYSTEM	(\$5,096.00)											
19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
19	Apr 1, 2024	SYSTEM	(\$5,096.00)											
- Total												\$0.00		
Material - Total							\$0.00							
2220 - Total							\$0.00							
2250		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$8,183.00)						
					- Total							\$0.00		
					Material - Total							\$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										



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
	2250 - Total								\$0.00		
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						9	Nov 1, 2023	SYSTEM	(\$105,574.60)		
						10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						10	Nov 16, 2023	SYSTEM	(\$105,574.60)		
				- Total						\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
			17	Mar 1, 2024	SYSTEM	(\$5,600.00)					
- Total						\$0.00					
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)			
			- Total						\$0.00		
Material - Total								\$0.00			
2620 - Total								\$0.00			
2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			11	Dec 4, 2023	SYSTEM	(\$43,788.00)			



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Dec 18, 2023	SYSTEM	(\$43,788.00)						
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)						
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)						
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)						
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)						
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)						
					18	Mar 18, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Mar 18, 2024	SYSTEM	(\$43,788.00)						
					19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)						
					- Total								(\$87,576.00)	
					Material - Total								(\$87,576.00)	
									MaterialCredit	12	Dec 18, 2023	SYSTEM	\$43,788.00	
										13	Jan 2, 2024	SYSTEM	\$43,788.00	
					- Total								\$87,576.00	
					MaterialCredit - Total								\$87,576.00	
					2630 - Total								\$0.00	
						2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
										11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.
11	Dec 4, 2023	SYSTEM	(\$59,400.00)											
12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
12	Dec 18, 2023	SYSTEM	(\$59,400.00)											
- Total										\$0.00				
Material - Total										\$0.00				
				Overrun						19	Apr 1, 2024	SYSTEM	(\$3,630.00)	
Overrun - Total										(\$3,630.00)				
Overrun - Total										(\$3,630.00)				



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2650 - Total								(\$3,630.00)		
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)			
					19	Apr 1, 2024	SYSTEM	(\$2,095.60)			
			Overrun - Total						(\$3,118.05)		
			Overrun - Total						(\$3,118.05)		
	2660 - Total								(\$3,118.05)		
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					19	Apr 1, 2024	SYSTEM	(\$2,148.30)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	2670 - Total								\$0.00		
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)			
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					17	Mar 1, 2024	SYSTEM	(\$384.00)			
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					18	Mar 18, 2024	SYSTEM	(\$384.00)			
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
			19	Apr 1, 2024	SYSTEM	(\$384.00)					
			- Total						(\$384.00)		
			Material - Total						(\$384.00)		
			MaterialCredit				17	Mar 1, 2024	SYSTEM	\$384.00	
							- Total				
			MaterialCredit - Total						\$384.00		
	2720 - Total								\$0.00		
	2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$1,648.50)			
					6	Sep 19, 2023	SYSTEM	\$1,648.50		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 19, 2023	SYSTEM	(\$1,648.50)			
7					Oct 2, 2023	SYSTEM	(\$1,648.50)				
10					Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
10			Nov 16, 2023	SYSTEM	(\$1,648.50)						
- Total						(\$1,648.50)					
Material - Total						(\$1,648.50)					
MaterialCredit						8	Oct 16, 2023	SYSTEM	\$1,648.50		
						- Total					
MaterialCredit - Total						\$1,648.50					
2770 - Total								\$0.00			



Line Item Adjustments by Estimate

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Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	2780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Sep 5, 2023	SYSTEM	(\$67,614.00)						
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)						
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)						
					10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)						
					- Total								(\$67,614.00)	
					Material - Total								(\$67,614.00)	
					MaterialCredit									
					- Total								\$67,614.00	
					MaterialCredit - Total								\$67,614.00	
					2780 - Total								\$0.00	
					3000	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										13	Jan 2, 2024	SYSTEM	(\$2,054.00)	
14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
14	Jan 16, 2024	SYSTEM	(\$2,054.00)											
15	Feb 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
17	Mar 1, 2024	SYSTEM	(\$2,054.00)											
18	Mar 18, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
18	Mar 18, 2024	SYSTEM	(\$2,054.00)											
19	Apr 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
19	Apr 1, 2024	SYSTEM	(\$2,054.00)											
- Total										\$0.00				
Material - Total								\$0.00						
3000 - Total								\$0.00						
	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Sep 5, 2023	SYSTEM	(\$2,205.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)						
					- Total								(\$2,205.00)	
					Material - Total								(\$2,205.00)	
					MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00				
					- Total								\$2,205.00	
					MaterialCredit - Total								\$2,205.00	
					Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)				
							10	Nov 16, 2023	SYSTEM	(\$6,013.00)				
							16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					3020 - Total								\$0.00	
					3030	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									6	Sep 19, 2023	SYSTEM	(\$48,734.00)		
7	Oct 2, 2023	SYSTEM	(\$48,734.00)											
10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Nov 16, 2023	SYSTEM	(\$48,734.00)											
- Total										(\$48,734.00)				
Material - Total										(\$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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				17	Mar 1, 2024	SYSTEM	(\$5,200.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
3210 - Total								\$0.00						
3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				15	Feb 1, 2024	SYSTEM	(\$5,200.00)							



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3450	FIELD APPLICATION OF INORGANIC ZINC	Material			2024							
					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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					3450 - Total							\$0.00	
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
10	Nov 16, 2023	SYSTEM	(\$6,587.00)										
- Total											(\$4,200.00)		
Material - Total											(\$4,200.00)		
MaterialCredit		8	Oct 16, 2023	SYSTEM					\$4,200.00				
- Total											\$4,200.00		
MaterialCredit - Total											\$4,200.00		
Overrun	Overrun	6	Sep 19, 2023	SYSTEM					(\$1,400.00)				
		10	Nov 16, 2023	SYSTEM					(\$2,387.00)				
		16	Feb 16, 2024	SYSTEM					\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000', is applied (if non-zero).			
Overrun - Total											\$0.00		
Overrun - Total							\$0.00						
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				10	Nov 16, 2023	SYSTEM	(\$142,579.40)						
				- Total							(\$142,579.40)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Total						(\$142,579.40)		
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40			
			- Total						\$142,579.40		
			MaterialCredit - Total						\$142,579.40		
	3770 - Total								\$0.00		
	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						17	Mar 1, 2024	SYSTEM	(\$24,600.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	5003 - Total								\$0.00		
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material			16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						17	Mar 1, 2024	SYSTEM	(\$12,096.00)		
						18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						18	Mar 18, 2024	SYSTEM	(\$12,096.00)		
				- Total						\$0.00	
				Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)			
					18	Mar 18, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					18	Mar 18, 2024	SYSTEM	(\$54,210.00)			
					19	Apr 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					19	Apr 1, 2024	SYSTEM	(\$54,210.00)			
- Total						\$0.00					
Material - Total						\$0.00					
5005 - Total								\$0.00			
5007	OPEN CELL FOAM JOINT SEAL	Material			16	Feb 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)			



Line Item Adjustments by Estimate

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Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	5007	OPEN CELL FOAM JOINT SEAL	Material		18	Mar 18, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 25 on the current Payment Estimate.								
					18	Mar 18, 2024	SYSTEM	(\$6,240.00)									
					19	Apr 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overriding Payment Estimate Exception 30 on the current Payment Estimate.								
					19	Apr 1, 2024	SYSTEM	(\$6,240.00)									
									- Total			\$0.00					
									Material - Total			\$0.00					
									5007 - Total			\$0.00					
									J6P3288 - Total			\$313,791.68					
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
										15	Feb 1, 2024	SYSTEM	(\$16,500.00)				
				- Total							\$0.00						
				Material - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10						Nov 16, 2023	SYSTEM	(\$1,049,092.95)					
										- Total			\$0.00				
										Material - Total			\$0.00				
										3890 - Total			\$0.00				
				3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
								2	Jul 17, 2023	SYSTEM	(\$229,839.30)						
								3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
3	Aug 2, 2023	SYSTEM	(\$310,780.35)														
5	Sep 5, 2023	SYSTEM	\$286,012.35					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
5	Sep 5, 2023	SYSTEM	(\$286,012.35)														
7	Oct 2, 2023	SYSTEM	\$286,012.16					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
7	Oct 2, 2023	SYSTEM	(\$286,012.16)														
								- Total			\$0.00						
								Material - Total			\$0.00						
								Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)				
										8	Oct 16, 2023	SYSTEM	(\$52,109.55)				
										10	Nov 16, 2023	SYSTEM	(\$54,954.00)				
						11	Dec 4, 2023	SYSTEM	(\$41,273.55)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
					3950 - Total		\$0.00		
J6S3283B	3980	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	
					11	Dec 4, 2023	SYSTEM	(\$5,409.00)	
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
3980 - Total		\$0.00							
J6S3283B	3990	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$3,886.00)	
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)	
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)	
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
					- Total		\$0.00		
Material - Total		\$0.00							
3990 - Total		\$0.00							
J6S3283B	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	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).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
4000 - Total		\$0.00							
J6S3283B	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
					16	Feb 16, 2024	SYSTEM	(\$90,210.00)	
					17	Mar 1, 2024	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 - Total		\$0.00		
4010 - Total		\$0.00							
J6S3283B	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	(\$1,390.75)					
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)					
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)					
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity
								REFL - Total				(\$6,550.63)	
							Other Item Adjustment - Total					(\$6,550.63)	
					4130 - Total							(\$6,550.63)	
				4200	MGS GUARDRAIL	Construction Stockpile			15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
									16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
									17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
									18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
		19	Apr 1, 2024				SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								(\$157,481.03)			
	Construction Stockpile - Total									(\$157,481.03)			
		Construction Stockpile STMA					5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
							6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$260,988.88			
	Construction Stockpile STMA - Total									\$260,988.88			
		Construction Stockpile STMI					5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$78,030.00			



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Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$78,030.00	
	4200 - Total								\$181,537.85	
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$4,100.00	
	Construction Stockpile STMI - Total								\$4,100.00	
	4210 - Total								\$4,100.00	
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$394.50)	
	Construction Stockpile - Total								(\$394.50)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$394.50	
	Construction Stockpile STMI - Total								\$394.50	
	4220 - Total								\$0.00	
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$16,810.00)	
	Construction Stockpile - Total								(\$16,810.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$33,620.00	
	Construction Stockpile STMI - Total								\$33,620.00	
	4230 - Total								\$16,810.00	
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 18, 2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$43,125.00)	
	Construction Stockpile - Total								(\$43,125.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$78,750.00	
	Construction Stockpile STMI - Total								\$78,750.00	
	4240 - Total								\$35,625.00	
	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 - Total								\$46,282.00	
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$33,775.00	
	Construction Stockpile STMI - Total								\$33,775.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4270 - Total							\$33,775.00	
	4280	PIPE POSTS	Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$9,050.00	
	Construction Stockpile STMI - Total							\$9,050.00	
	4280 - Total							\$9,050.00	
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$2,700.00	
	Construction Stockpile STMI - Total							\$2,700.00	
	4290 - Total							\$2,700.00	
	4310	SH-FLAT SHEET	Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$12,314.00	
	Construction Stockpile STMI - Total							\$12,314.00	
	4310 - Total							\$12,314.00	
	4320	ST-STRUCTURAL	Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$33,259.20	
Construction Stockpile STMI - Total							\$33,259.20		
4320 - Total							\$33,259.20		
J6S3283B - Total							\$368,902.42		
Overall - Total							\$682,694.10		



Contract Adjustments for Contract - 230421-F06

There are no contract adjustments to display for this contract.