Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number					
11	**Contract ID**	230519-F03	**Pay Period Start**	December 2, 2023	**Original Contract Amount** $12,643,874.60
	Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	December 15, 2023	**Net Change Order Amount** ($23,153.60)
					Current Contract Amount $12,620,721.00

Approval Date		By User
December 19, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	haungc1
December 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 19, 2023	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
December 1, 2024	December 1, 2024		40.75%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 7, 2023	June 7, 2023
Letting Date	May 19, 2023	May 19, 2023
Notice to Proceed Date	July 10, 2023	July 10, 2023
Open to Traffic Date		
Work Began Date	July 13, 2023	July 13, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

230519-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$624,794.80	$4,517,835.76	$5,142,630.56
Gross Item Adjustments	($86,779.84)	$330,930.74	$244,150.90
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
		$4,848,766.50	$5,386,781.46
Contract Total Payable This Estimate:	**$538,014.96**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3540	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	LS	$65,000.000	0.8	$52,000.00
	0350	7040163	CONCRETE CRACK FILLER	SQYD	$14.000	7,530	$105,420.00
	0380	7040163	CONCRETE CRACK FILLER	SQYD	$14.000	16,466	$230,524.00
Project J6I3540 - Total							**$387,944.00**
J6I3550	0560	2152000A	SHAPING SLOPES, CLASS II	100F	$750.000	64.9	$48,675.00
	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$24.000	263.7	$6,328.80
	0650	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$163.000	8	$1,304.00
	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	$65.000	134.6	$8,749.00
	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	$105.000	134.6	$14,133.00
	0690	6099903	MISC.CONCRETE CURB	LF	$168.000	68	$11,424.00
	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	LS	$83,000.000	0.5	$41,500.00
	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	LS	$91,000.000	0.5	$45,500.00
	1270	8025006	MULCHING	ACRE	$5,400.000	0.15	$810.00
	1280	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$5,400.000	0.15	$810.00
	1550	7040110	EPOXY PRESSURE INJECTING	LF	$72.000	250	$18,000.00
	1680	2169902	MISC.Removal of Raised Pavement Markers	EA	$167.000	20	$3,340.00
	1710	7040104	HALF-SOLE REPAIR	SQFT	$158.000	68.7	$10,854.60

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11	**Contract ID**	230519-F03	**Pay Period Start**	December 2, 2023	**Original Contract Amount**	$12,643,874.60
	Prime Contractor	R. V. Wagner, Inc.	**Pay Period End**	December 15, 2023	**Net Change Order Amount**	($23,153.60)
					Current Contract Amount	$12,620,721.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3550	1770	7049903	MISC.Barrier Curb Repair	LF	$336.000	25	$8,400.00
	1780	2169902	MISC.Removal of Raised Pavement Markers	EA	$167.000	12	$2,004.00
	1800	7040104	HALF-SOLE REPAIR	SQFT	$158.000	3	$474.00
	1830	7173002	SILICONE EXPANSION JOINT SEALANT	LF	$42.000	41	$1,722.00
	1850	7040104	HALF-SOLE REPAIR	SQFT	$158.000	12.8	$2,022.40
	2310	7040110	EPOXY PRESSURE INJECTING	LF	$75.000	144	$10,800.00
Project J6I3550 - Total							**$236,850.80**
Overall - Total							**$624,794.80**

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
J6I3550	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	263.7	$0.02	$5.54
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-103.7	$24.02	($2,490.98)
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-282.7	$24.00	($6,784.80)
	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun			-20.9	$65.00	($1,358.50)
	0670	PLACING TYPE 1 ROCK DITCH LINER	Overrun			-20.9	$105.00	($2,194.50)
	0690	MISC.	Material			-84	$168.00	($14,112.00)
	1170	FLOWABLE BACKFILL	Material			-53	$530.00	($28,090.00)
	1520	CLEANING AND EPOXY COATING	MaterialCredit			5	$445.00	$2,225.00
	1520	CLEANING AND EPOXY COATING	Material			-5	$445.00	($2,225.00)
	1550	EPOXY PRESSURE INJECTING	Material			-250	$72.00	($18,000.00)
	1710	HALF-SOLE REPAIR	Overrun			-18.7	$158.00	($2,954.60)
	1910	CLEANING AND EPOXY COATING	MaterialCredit			1,569	$10.80	$16,945.20
	1910	CLEANING AND EPOXY COATING	Material			-1,569	$10.80	($16,945.20)
	2310	EPOXY PRESSURE INJECTING	Material			-144	$75.00	($10,800.00)
Total								**($86,779.84)**

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

Report Generated on December 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District
J6I3550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES	at various locations in St. Louis District

Totals by Job Numbers

J6I3540

	This Estimate	Previous	To Date
Posted Item Pay	$387,944.00	$2,203,960.75	$2,591,904.75
Gross Item Adjustments	$0.00	($4,660.00)	($4,660.00)
Gross Item Pay	**$387,944.00**	**$2,199,300.75**	**$2,587,244.75**
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

J6I3550

	This Estimate	Previous	To Date
Posted Item Pay	$236,850.80	$2,313,875.01	$2,550,725.81
Gross Item Adjustments	($86,779.84)	$335,590.74	$248,810.90
Gross Item Pay	**$150,070.96**	**$2,649,465.75**	**$2,799,536.71**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 3040504, Project Item Line Number 0590, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting MoDOT gradation	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 3040504, Project Item Line Number 0590, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting MoDOT deleterious	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6099903, Project Item Line Number 0690, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day break	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6099903, Project Item Line Number 0690, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28 day break	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6214600A, Project Item Line Number 1170, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting Certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040110, Project Item Line Number 1550, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Awaiting Certification Approval	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040110, Project Item Line Number 2310, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Awaiting Certification approval	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 1520, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 1910, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting Certification	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0590, Contract Line Item Number 0590, Item 3040504, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6096010A, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6096041, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1710, Contract Line Item Number 1710, Item 7040104, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1170, Contract Line Item Number 1170, Item 6214600A, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6113020, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6113040, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6131010, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6131012, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6131013, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6131014, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6178001, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7173002, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6178001, Minor Item.	Forthcoming Change Order	haungc1	Acknowledged

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

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

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)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.00	$10,400.00	$10,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	$25,000.00	$17,500.00
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	36.00	0.00	36.00	100F	0.00	$850.00	$0.00
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	0.00	$950.00	$0.00
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	0.00	5.40	TONS	0.00	$1,620.00	$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	$11,000.00	$33,000.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	0.00	$120,000.00	$0.00
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	$128,000.00	$128,000.00
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	$29,000.00	$29,000.00
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	$160,000.00	$160,000.00
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	5.00	$4,500.00	$22,500.00
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	0.00	$200.00	$0.00
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	0.00	170.00	EA	255.00	$46.00	$11,730.00
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	$54.00	$15,120.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$384,000.00	$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	$328,675.00	$246,506.25
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,271.00	0.00	60,271.00	LF	10,656.50	$0.30	$3,196.95
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	0.00	36,579.00	LF	6,355.50	$0.30	$1,906.65
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	0.00	1,383.00	LF	0.00	$7.50	$0.00
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	0.00	$1,700.00	$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	0.00	45.00	SQYD	0.00	$48.00	$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$1,000.00	$0.00
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	$340.00	$0.00
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$6,500.00	$0.00
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	$3,000.00	$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	$3,000.00	$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$3,900.00	$0.00
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	0.00	$22.00	$0.00
		0010	0300	6066642	GUARDRAIL DELINEATOR,WHITE/RED	55.00	0.00	55.00	EA	0.00	$27.00	$0.00
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	0.00	$27.00	$0.00
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,600.00	$0.00
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	$27,000.00	$0.00
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	0.00	8,356.00	SY	0.00	$7.60	$0.00
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	0.00	15,684.00	SQYD	7,530.00	$14.00	$105,420.00
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	0.00	$440.00	$0.00
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	0.00	8,356.00	SY	0.00	$7.60	$0.00
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	0.00	35,379.00	SQYD	21,964.00	$14.00	$307,496.00
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	0.00	$440.00	$0.00
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	0.00	$33.50	$0.00
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	0.00	$34.00	$0.00
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.00	$107,000.00	$0.00
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	$9,300.00	$0.00

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

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

Contract 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)
230519-F03	J6I3540	0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	0.00	$48.00	$0.00
		0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	$13.25	$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	33,696.00	$13.25	$446,472.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	12,017.00	$13.25	$159,225.25
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	27,702.00	$13.45	$372,591.90
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.00	$210,000.00	$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	$55,325.00	$55,325.00
	Project J6I3540 - Total Value Posted to Date as of Report Generated Date											**$2,591,904.75**
	J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.10	$8,500.00	$850.00
		0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	0.00	1.80	ACRE	0.45	$13,800.00	$6,210.00
		0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	$144,300.00	$61,327.50
		0001	0530	2026040	BACKFILL	12.00	0.00	12.00	CUYD	1.00	$230.00	$230.00
		0001	0540	2031000	CLASS A EXCAVATION	1,357.00	0.00	1,357.00	CUYD	1,317.00	$170.00	$223,890.00
		0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	0.00	$47.00	$0.00
		0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	0.00	192.00	100F	91.20	$750.00	$68,400.00
		0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	$1,500.00	$12,000.00
		0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	$885.00	$1,770.00
		0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	0.00	179.00	SQYD	282.70	$24.00	$6,784.80
		0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	$540.00	$0.00
		0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	$27.00	$0.00
		0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	208.00	$15.40	$3,203.20
		0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	0.00	$385.00	$0.00
		0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	$21.00	$0.00
		0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	27.00	$163.00	$4,401.00
		0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	0.00	230.00	CUYD	250.90	$65.00	$16,308.50
		0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	0.00	230.00	CUYD	250.90	$105.00	$26,344.50
		0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	$335.00	$0.00
		0001	0690	6099903	MISC.CONCRETE CURB	87.00	0.00	87.00	LF	84.00	$168.00	$14,112.00
		0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	130.00	1,445.00	CUYD	1,323.00	$66.00	$87,318.00
		0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	130.00	1,445.00	CUYD	1,323.00	$121.00	$160,083.00
		0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	330.80	$120.00	$39,696.00
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	$11,000.00	$0.00
		0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	SQYD	31.50	$378.00	$11,907.00
		0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	25.50	$8.00	$204.00
		0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	25.50	$12.00	$306.00
		0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	0.00	76.00	LF	89.00	$6.50	$578.50
		0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.75	$34,000.00	$25,500.00
		0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.75	$59,000.00	$44,250.00
		0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.75	$40,000.00	$30,000.00
		0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.50	$83,000.00	$41,500.00
		0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.50	$91,000.00	$45,500.00
		0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.75	$57,000.00	$42,750.00
		0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.75	$46,000.00	$34,500.00
		0001	0850	6169901	MISC.TRAFFIC CONTROL BRIDGE A6752/A6753	1.00	0.00	1.00	LS	0.75	$54,000.00	$40,500.00
		0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	0.00	$51,000.00	$0.00

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230519-F03	J6I3550	0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	0.00	$23,000.00	$0.00
		0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	0.75	$34,000.00	$25,500.00
		0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	0.75	$49,000.00	$36,750.00
		0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	0.00	$33,000.00	$0.00
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	0.00	$28,000.00	$0.00
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	0.00	$25,000.00	$0.00
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	0.00	$25,000.00	$0.00
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	0.00	$20,000.00	$0.00
		0001	0960	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	$43,000.00	$0.00
		0001	0970	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	11.00	0.00	11.00	EA	4.00	$4,500.00	$18,000.00
		0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	$670.00	$3,350.00
		0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	0.00	14.00	EA	16.00	$46.00	$736.00
		0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	$54.00	$540.00
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.64	$904,000.00	$578,560.00
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	0.00	732.00	LF	0.00	$27.00	$0.00
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	$27.00	$0.00
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	$324.00	$0.00
		0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	$270.00	$0.00
		0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$540.00	$0.00
		0001	1070	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	$540.00	$0.00
		0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	$60.00	$0.00
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	0.00	$1.10	$0.00
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	0.00	$1.10	$0.00
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,030.00	0.00	14,030.00	LF	0.00	$1.10	$0.00
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,318.00	0.00	7,318.00	LF	0.00	$1.10	$0.00
		0001	1130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	0.00	314.00	LF	0.00	$6.50	$0.00
		0001	1140	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	335.00	0.00	335.00	LF	0.00	$6.50	$0.00
		0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)`	4.00	0.00	4.00	EA	0.00	$540.00	$0.00
		0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	0.00	$11.00	$0.00
		0001	1170	6214600A	FLOWABLE BACKFILL	20.00	37.00	57.00	CUYD	53.00	$530.00	$28,090.00
		0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	$27.00	$0.00
		0001	1190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,382.00	0.00	2,382.00	SQYD	2,382.00	$5.00	$11,910.00
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-5,792.00	80,608.00	LB	28,965.80	$4.15	$120,208.07
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$15,000.00	$3,000.00
		0001	1220	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	$445.00	$0.00
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$4,300.00	$0.00
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-190.00	1,708.00	LF	1,216.00	$130.00	$158,080.00
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	0.00	605.00	LF	564.00	$42.00	$23,688.00
		0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	0.00	$2,300.00	$0.00
		0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	0.15	$5,400.00	$810.00
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	$5,400.00	$8,370.00

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230519-F03	J6I3550	0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	0.00	$19.50	$0.00
		0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	$9.00	$11,700.00
		0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	1,925.00	$31.00	$59,675.00
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	0.00	$75.00	$0.00
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	8.00	$4,200.00	$33,600.00
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	0.00	$1,600.00	$0.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	8.00	$3,500.00	$28,000.00
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	0.00	$48.60	$0.00
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	0.00	$54.00	$0.00
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	0.00	$33.50	$0.00
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	0.00	$8.65	$0.00
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	$1,950.00	$0.00
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	$1.10	$0.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	0.00	$1.10	$0.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	0.00	$6.00	$0.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	0.00	$720.00	$0.00
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	0.00	3,350.00	LF	0.00	$6.00	$0.00
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,700.00	$0.00
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	0.00	1,999.00	LF	0.00	$19.45	$0.00
		0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	$6,500.00	$0.00
		0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	0.00	$66.00	$0.00
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	$8,270.00	$66,160.00
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	$158.00	$0.00
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	5.00	$445.00	$2,225.00
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	0.00	$41.00	$0.00
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	8.39	$158.00	$1,325.62
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	$72.00	$18,000.00
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	0.00	$34.00	$0.00
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	$335.00	$3,350.00
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	0.00	264.00	LF	256.00	$130.00	$33,280.00
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	62.00	$42.00	$2,604.00
		0072	1600	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	$6,300.00	$0.00
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	0.00	$47.80	$0.00
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	$5,700.00	$102,600.00
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	$158.00	$0.00
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	0.00	$37.00	$0.00
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$5,400.00	$5,400.00
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$5,400.00	$5,400.00
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	$42.00	$2,058.00
		0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	$167.00	$3,340.00
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	$325.00	$0.00
		0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	0.00	$42.75	$0.00
		0073	1710	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	68.70	$158.00	$10,854.60
		0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	0.00	$35.00	$0.00
		0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	$22,500.00	$0.00

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230519-F03	J6I3550	0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	0.00	$44.50	$0.00
		0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	0.00	$31.60	$0.00
		0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	$14,600.00	$0.00
		0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	$336.00	$8,400.00
		0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	$167.00	$2,004.00
		0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	0.00	$43.00	$0.00
		0075	1800	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	3.00	$158.00	$474.00
		0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	0.00	$35.00	$0.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	$42.00	$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	0.00	$41.00	$0.00
		0076	1850	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.80	$158.00	$2,022.40
		0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	0.00	$32.00	$0.00
		0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	0.00	$42.00	$0.00
		0077	1890	6233000	EPOXY POLYMER WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	0.00	$46.00	$0.00
		0077	1900	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	$158.00	$0.00
		0077	1910	7040113	CLEANING AND EPOXY COATING	1,569.00	0.00	1,569.00	SQFT	1,569.00	$10.80	$16,945.20
		0077	1920	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	$42.00	$0.00
		0077	1930	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	-10.00	10.00	EA	20.00	$1,100.00	$22,000.00
		0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	0.00	$42.00	$0.00
		0078	1950	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	$155.00	$0.00
		0078	1960	6233000	EPOXY POLYMER WEARING SURFACE	1,155.00	0.00	1,155.00	SQYD	0.00	$44.00	$0.00
		0078	1970	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	$575.00	$2,875.00
		0078	1980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	$540.00	$2,700.00
		0078	1990	7040104	HALF-SOLE REPAIR	50.00	-38.00	12.00	SQFT	2.00	$158.00	$316.00
		0078	2000	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	$540.00	$0.00
		0078	2010	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	$41.00	$0.00
		0078	2020	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	$42.00	$0.00
		0079	2030	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	$43.00	$0.00
		0079	2040	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$158.00	$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1.00	0.00	1.00	SQFT	0.00	$5,400.00	$0.00
		0079	2060	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	$31.00	$0.00
		0079	2070	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	$42.00	$0.00
		0080	2080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	$43.00	$0.00
		0080	2090	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$158.00	$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	$31.00	$0.00
		0080	2110	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	$42.00	$0.00
		0081	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,250.00	0.00	2,250.00	SQYD	0.00	$45.00	$0.00
		0081	2130	7040163	CONCRETE CRACK FILLER	328.00	0.00	328.00	SQYD	0.00	$36.00	$0.00
		0081	2140	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	$336.00	$0.00
		0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	0.00	$44.00	$0.00
		0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	$540.00	$0.00
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	0.00	$30.00	$0.00

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

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

Contract 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)
230519-F03	J6I3550	0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	0.00	$50.00	$0.00
		0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	0.00	$33.00	$0.00
		0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	0.00	48.00	LF	0.00	$130.00	$0.00
		0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	0.00	$44.00	$0.00
		0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	0.00	$30.00	$0.00
		0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	$51,300.00	$0.00
		0085	2240	2169904	MISC.PAVEMENT PATCHING	1.00	0.00	1.00	SQFT	0.00	$325.00	$0.00
		0085	2250	6233000	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD	0.00	$44.00	$0.00
		0085	2260	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$158.00	$0.00
		0085	2270	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	0.00	$130.00	$0.00
		0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	$42.00	$2,184.00
		0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	0.00	3,284.00	SQYD	0.00	$39.00	$0.00
		0086	2300	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	$158.00	$0.00
		0086	2310	7040110	EPOXY PRESSURE INJECTING	144.00	0.00	144.00	LF	144.00	$75.00	$10,800.00
		0086	2320	7040113	CLEANING AND EPOXY COATING	233.00	0.00	233.00	SQFT	0.00	$43.00	$0.00
		0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	0.00	$38.00	$0.00
		0086	2340	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	$29,700.00	$0.00
		0086	2350	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$34,500.00	$0.00
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	$10,800.00	$0.00
		0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	$3,300.00	$0.00
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	$42.00	$0.00
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	0.00	$46.00	$0.00
		0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	0.00	$29.00	$0.00
		0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	0.00	$41.00	$0.00
		0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00	SQYD	0.00	$29.00	$0.00
		0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	0.00	$65.00	$0.00
		0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	0.00	$39.00	$0.00
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	0.00	$45.00	$0.00
		0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	0.00	$34.00	$0.00
		0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	0.00	$38.00	$0.00
		0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	0.00	$26.00	$0.00
		0092	2490	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	0.00	$45.00	$0.00
		0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	0.00	$25.00	$0.00
		0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	0.00	$42.00	$0.00
		0093	2520	7040163	CONCRETE CRACK FILLER	1,132.00	0.00	1,132.00	SQYD	0.00	$25.00	$0.00
		0094	2530	6233000	EPOXY POLYMER WEARING SURFACE	1,058.00	0.00	1,058.00	SQYD	0.00	$58.00	$0.00
		0094	2540	7040163	CONCRETE CRACK FILLER	702.00	0.00	702.00	SQYD	0.00	$25.00	$0.00
		0070	5101	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	$14,056.92	$14,056.92
		0070	5102	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	$6,638.00	$6,638.00
		0070	5103	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LF	0.00	$35.33	$0.00
		0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	0.00	$1.00	$0.00
	Project J6I3550 - Total Value Posted to Date as of Report Generated Date											**$2,550,725.81**
230519-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$5,142,630.56**

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

Project: J6I3540

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
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/2/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 East bound lane 3 & 4 along with entrance from 22nd street and exit ramp at 14th street					Some confusion this morning on which lanes were to be closed and which were to be open for traffic into downtown. After several phone calls between contractor, sub-contractor, MODoT and project manager/inspector, problems resolved and work progressed
			12/5/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 TMA used to close Lane 2 and lane 3, EB I64, stationed at the beginning of the work zone.					Truck mounted attenuator set up to close lanes 2 &3
			12/6/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 EB I64 Lane 2 and 3					TMA set up at the beginning of the work zone with arrow board
			12/7/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 Lane 1&2 Eastbound I64 from 14th street to epoxy area on the bridge					TMA stationed at the beginniing of the work zone with lights and arrow board.
			12/8/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 TMA set up in Lane 1 EB I 64 at just east of the 6th street exit					TMA located at the beginning of the work zone, EB I 64 east of 6th street, with arrow board
			12/11/23	12/14/23	0.00	EA	J6I3540 Bridge A 1501 EB lane 2, I 64, 6th Street exit ramp					TMA set up in Lane 2, just east of the 6th Street exit at beginning of the work zone.
			12/12/23	12/14/23		EA	J6I3540 Bridge A1501 Lane 2, EB I 64, just east of 6th Street exit ramp					One TMA in EB I64 lane 2, closing the lane for the 6th Street entrance ramp crack sealing
			12/13/23	12/14/23	0.00	EA	J6I3540 Bridge A1501 West Bound Lane 1, I 64					TMA set on the Poplar Street bridge closing off Lane 1 WB I64
			12/14/23	12/18/23	0.00	EA	J6I3540 Bridge A1501, WB I64, Lane 1					TMA parked on WB I 64 lane 1, on the bridge deck over Broadway St below
			12/15/23	12/18/23	0.00	EA	J6I3540 Bridge A1501 I64 lane 1	6th s		Tucker		TMA located on lane I64 lane 1 for work on the 6th Street ramp and entrance lane.
0070	6169901	MISC.	12/2/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 EB lane 3&4 along with entrance ramp at 22nd street and exit ramp at 14th					Some confusion this morning on which lanes were to be closed and which were to be open for traffic into downtown. After several phone calls between contractor, sub-contractor, MODoT and project manager/inspector, problems resolved and work progressed; signage, message boards, channelizers, and TMA on site to allow traffic flow in lanes 1 &2 thru work zone.
			12/5/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 set up with left lanes closed west of the work zone, to swing traffic over , then swung traffic back to the left lane thru the work zone. Lanes 2&3 EB I64 closed					Message boards, TMA , signage, barricades and channelizers used to close off lane 2&3 to traffic.
			12/6/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 EB I64, Lanes 2 & 3 along with the entrance ramp at 22nd Street onto I64					Traffic control consisting of signage, message boards, TMA, channelizers and barricades set up on EB I64 and east of the entrance ramp at 22nd street
			12/7/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 EB I64 lanes 1 &2 closed for a work zone, from 14th Street to epoxy area					Barricades, signage, channelizers, message board, TMA and arrow board used to close off lane 1 &2 for the crack sealing operation
			12/8/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 Lane 1 EB I 64 closed just east of 6th street to Mississippi River bridge	6th street	Poplar street bridge			Traffic control set up with barricades, signage, ,message boards, TMA from just past Grand Avenue thru down town to the Poplar Street bridge at the river.
			12/11/23	12/14/23	0.10	LS	J6I3540 Bridge A1510, Eastbound I 64, just east of 22nd Street, downtown to Poplar Street bridge	22nd Street		Poplar Street bridge		Signage, message boards, channelizers and barricades set out to create a work zone, closing Lane 2 from 6th Street to the PSB
			12/12/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 EB I 64 Lane 2, 6th street entrance ramp	22nd Street		Poplar Street Bridg		Signage, message boards, arrow boards, channelizers, barricades, TMA set from 22nd street to Poplar Street bridge
			12/13/23	12/14/23	0.10	LS	J6I3540 Bridge A1501 Lane 1, Westbound I 64					Traffic signage, channelizers, barricades, TMA, message boards/arrow boards used to shut down Lane 1, WB I64 from the Illinois end of the Poplar Street bridge to 6th Street.
			12/14/23	12/18/23	0.00	LS	J6I3540 Bridge A1501 Lane 1, WB i64, from the east end of the Poplar Street Bridge to Sixth Street on ramp	Poplar Street Brudge		6th Street on ramp		Signage, channelizers, barricades, arrow board, message board and TMA used to close Lane 1
			12/15/23	12/18/23	0.00	LS	J6I3540 Bridge A1501 I 64 east of Poplar Street Bridge to Tucker Street overpass	Poplar Street Bricke		Tucker Street		Signage, channelizers, barricades, message boards, arrow boards, and TMA used to close off I 64 Lane 1
0350	7040163	CONCRETE CRACK FILLER	12/13/23	12/14/23	2,267.00	SQYD	J6I3540 Bridge A1501 West bound Lane 1, I64 from the Poplar Street bridge to Broadway					Beginning at the 55/44 merge expansion joint roadway, swept, shot blasted, cracks blown out with compressed air, then deck flooded with crack sealant
			12/14/23	12/18/23	2,667.00	SQYD	J6I3540 Bridge A1501, I 64 Westbound, Lane 1 from Busch stadium to 6th street on ramp					Deck swept, deck shot blasted, cracks blown out with compressed air, deck flooded with crack sealant
			12/15/23	12/18/23	2,596.00	SQYD	J6I3540 Bridge A1501 westbound Lane 1 I 64					Bridge deck swept, shot blasted, air blasted, crack sealant flooded the deck. Reflective tabs placed on striping. 6th Street entrance ramp (Lane 1A) sealed till it reached the stopping point yesterday then Lane 1 and Lane 1A continued to end of day.
0380	7040163	CONCRETE CRACK FILLER	12/2/23	12/14/23	1,981.00	SQYD	J6I3540 Bridge A1501 EB lane 4 and entrance ramp at 22nd street and exit ramp at 14 th street					Deck was swept, shot blasted, compressed air used to clean cracks and then deck was flooded with crack sealant.
			12/5/23	12/14/23	1,225.00	SQYD	J6I3540 Bridge A1501 Lane 3, EB I64 at 22nd Street to 14th street					Deck swept, shot blasted, torches used to dry gutter line as it was wet. Cracks air blasted. Deck flooded with material. Mfg representative on site to view.
			12/6/23	12/14/23	2,440.00	SQYD	J6I3540 Bridge A1501 EB 164, lane 3 from end of asphalt to expansion joint at 22nd street, skipped over the section done on 12/05/23, and started at 14th St and sealed to the prior epoxy area					J6I3540 Bridge A1501 Lane 3 swept, shot blasted, cracks cleaned with compressed air, then the deck was flooded with crack sealant.
			12/7/23	12/14/23	2,450.00	SQYD	J6I3540 Bridge A1501 Lane 1 &2, EB I 64 from 14th Street to epoxy section of bridge					Deck swept, both lanes shot blasted, air compressor used on deck, crack sealant applied. Aggregate distributed. Picture taken for documentation
			12/8/23	12/14/23	2,718.00	SQYD	J6I3540 Bridge A 1501 Lane 1, EB I 64 just east of 6th street to the Poplar street bridge					Lane 1 swept, shot blasted, cracks blown with compressed air. deck flooded with crack sealant, then sand cover applied.
			12/11/23	12/14/23	2,546.00	SQYD	J6I3540 Bridge A1501, EB I 64 Lane 2 from 6th Street on ramp to Poplar Street bridge. Entrance ramp from I 55 onto I 64					Crews swept bridge, shot blasted bridge, cleaned cracks with his pressure air, the flooded deck with crack sealant.
			12/12/23	12/14/23	3,106.00	SQYD	J6I3540 Bridge A1501 Lane 3, entrance ramp from 6th Street, and entrance ramp from I 55 onto 64.					Crews swept street, shot blasted deck, compressed air to blow out cracks, and flooded the deck with crack sealant, then distributed sand on top of the sealant

Project: J6I3550

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
0560	2152000A	SHAPING SLOPES, CLASS II	12/6/23	12/14/23	13.00	100F	A6083 SW quadrant/SE Ramp	N/A		N/A		
			12/7/23	12/14/23	14.40	100F	Route 364 WB Exit Ramp to Route 141.					
			12/11/23	12/14/23	19.00	100F	Route 364 WB from Route 141 Exit Ramp to Entrance Ramp from SB Route 141.					

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

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

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
0560	2152000A	SHAPING SLOPES, CLASS II	12/12/23	12/14/23	18.50	100F	Route 364 WB between Entrance Ramp from NB Route 141 to Entrance Ramp from SB Route 141 and Route 364 EB from Exit Ramp to Route 141.					
0590	3040504	TYPE 5 AGGREGATE FOR BASE	12/12/23	12/14/23	263.70	SQYD	A5962	N/A		N/A		
0650	6086004	CONCRETE SIDEWALK, 4 IN.	12/13/23	12/18/23	8.00	SQYD	A7046	N/A		N/A		
0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12/6/23	12/14/23	80.00	CUYD	A6752/A6753	N/A		N/A		
			12/12/23	12/14/23	54.60	CUYD	A5962	N/A		N/A		
0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	12/6/23	12/14/23	80.00	CUYD	A6752/A6753	N/A		N/A		
			12/12/23	12/14/23	54.60	CUYD	A5962	N/A		N/A		
0690	6099903	MISC. PAVED DRAINAGE	12/11/23	12/14/23	68.00	LF	Hanley, Big bend, Kingshighway	N/A		N/A		
0810	6169901	MISC.	12/11/23	12/14/23	0.50	LS	A6014/A6052	N/A		N/A		
0820	6169901	MISC.	12/11/23	12/14/23	0.50	LS	A6190/A6083	N/A		N/A		
1270	8025006	MULCHING	12/7/23	12/14/23	0.15	ACRE	A5962	N/A		N/A		
1280	8051000A	SEEDING - COOL SEASON GRASSES	12/7/23	12/14/23	0.15	ACRE	A5962	N/A		N/A		
1550	7040110	EPOXY PRESSURE INJECTING	12/6/23	12/14/23	250.00	LF	A5962 substructure	N/A		N/A		
1680	2169902	MISC. REMOVALS	12/6/23	12/14/23	20.00	EA	Route 364 EB Bridge A6014 over Creve Coeur Mill Road.					
1710	7040104	HALF-SOLE REPAIR	12/6/23	12/14/23	28.00	SQFT	EB Route 364 Bridge A6014 over Creve Coeur Mill Road.					
			12/8/23	12/14/23	40.70	SQFT	Route 364 EB Bridge A6014.					
1770	7049903	MISC.	12/12/23	12/14/23	25.00	LF	Route 364 WB NE Corner Bridge A6052 over Creve Coeur Mill Road.					
1780	2169902	MISC. REMOVALS	12/6/23	12/14/23	12.00	EA	EB Route 364 Bridge A6083 over Route 141.					
1800	7040104	HALF-SOLE REPAIR	12/6/23	12/14/23	3.00	SQFT	EB Route 364 Bridge A6083 over Route 141.					
1830	7173002	SILICONE EXPANSION JOINT SEALANT	12/6/23	12/14/23	41.00	LF	EB Route 364 Bridge A6083 over Route 141.					
1850	7040104	HALF-SOLE REPAIR	12/8/23	12/14/23	12.80	SQFT	Route 364 WB Bridge A6190.					
2310	7040110	EPOXY PRESSURE INJECTING	12/6/23	12/14/23	144.00	LF	A7232 substructure	N/A		N/A		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	($4,500.00)	
				Overrun - Total				**($4,500.00)**	
			Overrun - Total					**($4,500.00)**	
	0130 - Total							**($4,500.00)**	
	0150	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	($3,910.00)	
				Overrun - Total				**($3,910.00)**	
			Overrun - Total					**($3,910.00)**	
	0150 - Total							**($3,910.00)**	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leftrk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($2,029.20)	
					8	Nov 2, 2023	SYSTEM	$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($2,029.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leftrk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($1,021.20)	
					8	Nov 2, 2023	SYSTEM	$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,021.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,750.00**	
			Construction Stockpile STMI - Total					**$3,750.00**	
	0280 - Total							**$3,750.00**	
	0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	($401,514.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	($54,762.25)	
					8	Nov 2, 2023	SYSTEM	$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	($54,762.25)	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0460	CONCRETE CRACK FILLER	Material	- Total				$0.00	
			Material - Total					$0.00	
	0460 - Total							$0.00	
J6I3540 - Total								($4,660.00)	
J6I3550	0540	CLASS A EXCAVATION	Price FUEL		3	Aug 16, 2023	SYSTEM	$3.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 5, 2023	SYSTEM	$47.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 18, 2023	SYSTEM	$96.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$148.02	
			Price FUEL - Total					$148.02	
	0540 - Total							$148.02	
	0560	SHAPING SLOPES, CLASS II	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	($1,725.00)	
					8	Nov 2, 2023	SYSTEM	$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0560 - Total							$0.00	
	0570	MISC. SHAPING SLOPES	Material		6	Oct 3, 2023	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	($6,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0570 - Total							$0.00	
	0590	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	($6,784.80)	
				- Total				($6,784.80)	
			Material - Total					($6,784.80)	
			Overrun	Overrun	11	Dec 18, 2023	SYSTEM	($2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				($2,490.98)	
			Overrun - Total					($2,490.98)	
			Price FUEL		8	Nov 2, 2023	SYSTEM	$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2023	SYSTEM	$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 18, 2023	SYSTEM	$5.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$8.43	
			Price FUEL - Total					$8.43	
	0590 - Total							($9,267.35)	
	0620	PCCP JOINT/CRACK SEALING	Material		5	Sep 18, 2023	SYSTEM	$2,063.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($2,063.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	0620 - Total							$0.00	
	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	($1,358.50)	
				Overrun - Total				($1,358.50)	
			Overrun - Total					($1,358.50)	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	**0660 - Total**							**($1,358.50)**	
	0670	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	($2,194.50)	
				Overrun - Total				**($2,194.50)**	
			Overrun - Total					**($2,194.50)**	
	0670 - Total							**($2,194.50)**	
	0690	MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	($14,112.00)	
				- Total				**($14,112.00)**	
			Material - Total					**($14,112.00)**	
	0690 - Total							**($14,112.00)**	
	0700	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	($528.00)	
				Overrun - Total				**($528.00)**	
			Overrun - Total					**($528.00)**	
	0700 - Total							**($528.00)**	
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	($968.00)	
				Overrun - Total				**($968.00)**	
			Overrun - Total					**($968.00)**	
	0710 - Total							**($968.00)**	
	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($28,464.00)	
					6	Oct 3, 2023	SYSTEM	$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	($28,464.00)	
					7	Oct 16, 2023	SYSTEM	$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftrk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($28,464.00)	
					8	Nov 2, 2023	SYSTEM	($39,696.00)	
				- Total				**($39,696.00)**	
			Material - Total					**($39,696.00)**	
			MaterialCredit		9	Nov 16, 2023	SYSTEM	$39,696.00	
				- Total				**$39,696.00**	
			MaterialCredit - Total					**$39,696.00**	
	0720 - Total							**$0.00**	
	0740	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	($4,347.00)	
				Overrun - Total				**($4,347.00)**	
			Overrun - Total					**($4,347.00)**	
	0740 - Total							**($4,347.00)**	
	0750	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	($44.00)	
				Overrun - Total				**($44.00)**	
			Overrun - Total					**($44.00)**	
	0750 - Total							**($44.00)**	
	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	($66.00)	
				Overrun - Total				**($66.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	**Overrun - Total**					**($66.00)**	
	0760 - Total							**($66.00)**	
	0770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	($84.50)	
				Overrun - Total				**($84.50)**	
			Overrun - Total					**($84.50)**	
	0770 - Total							**($84.50)**	
	0990	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	($92.00)	
				Overrun - Total				**($92.00)**	
			Overrun - Total					**($92.00)**	
	0990 - Total							**($92.00)**	
	1170	FLOWABLE BACKFILL	Material		3	Aug 16, 2023	SYSTEM	$3,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($3,710.00)	
					4	Sep 5, 2023	SYSTEM	$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($8,480.00)	
					5	Sep 18, 2023	SYSTEM	$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($30,210.00)	
					6	Oct 3, 2023	SYSTEM	$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 3, 2023	SYSTEM	($30,210.00)	
					7	Oct 16, 2023	SYSTEM	$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftrk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($28,090.00)	
					8	Nov 2, 2023	SYSTEM	($28,090.00)	
					9	Nov 16, 2023	SYSTEM	$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haungc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($28,090.00)	
					10	Dec 4, 2023	SYSTEM	$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($28,090.00)	
					11	Dec 18, 2023	SYSTEM	($28,090.00)	
				- Total				**($56,180.00)**	
			Material - Total					**($56,180.00)**	
			MaterialCredit		9	Nov 16, 2023	SYSTEM	$28,090.00	
				- Total				**$28,090.00**	
			MaterialCredit - Total					**$28,090.00**	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	($19,610.00)	
					7	Oct 16, 2023	SYSTEM	$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1170	FLOWABLE BACKFILL	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**($17,490.00)**	
			Overrun - Total					**($17,490.00)**	
	1170 - Total							**($45,580.00)**	
	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		2	Aug 2, 2023	SYSTEM	($16,288.75)	
				- Total				**($16,288.75)**	
			Material - Total					**($16,288.75)**	
			MaterialCredit		3	Aug 16, 2023	SYSTEM	$16,288.75	
				- Total				**$16,288.75**	
			MaterialCredit - Total					**$16,288.75**	
	1200 - Total							**$0.00**	
	1240	OPEN CELL FOAM JOINT SEAL	Material		2	Aug 2, 2023	SYSTEM	($9,750.00)	
				- Total				**($9,750.00)**	
			Material - Total					**($9,750.00)**	
			MaterialCredit		3	Aug 16, 2023	SYSTEM	$9,750.00	
				- Total				**$9,750.00**	
			MaterialCredit - Total					**$9,750.00**	
	1240 - Total							**$0.00**	
	1280	SEEDING - COOL SEASON GRASSES	Material		6	Oct 3, 2023	SYSTEM	($3,780.00)	
					7	Oct 16, 2023	SYSTEM	($3,780.00)	
					8	Nov 2, 2023	SYSTEM	($7,560.00)	
				- Total				**($15,120.00)**	
			Material - Total					**($15,120.00)**	
			MaterialCredit		7	Oct 16, 2023	SYSTEM	$3,780.00	
					8	Nov 2, 2023	SYSTEM	$3,780.00	
					9	Nov 16, 2023	SYSTEM	$7,560.00	
				- Total				**$15,120.00**	
			MaterialCredit - Total					**$15,120.00**	
	1280 - Total							**$0.00**	
	1300	SILT FENCE	Material		1	Jul 17, 2023	SYSTEM	($4,500.00)	
				- Total				**($4,500.00)**	
			Material - Total					**($4,500.00)**	
			MaterialCredit		2	Aug 2, 2023	SYSTEM	$4,500.00	
				- Total				**$4,500.00**	
			MaterialCredit - Total					**$4,500.00**	
	1300 - Total							**$0.00**	
	1310	MGS GUARDRAIL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	($17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2023	SYSTEM	($11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,677.72)**	
			Construction Stockpile - Total					**($28,677.72)**	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$295,194.25**	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1310	MGS GUARDRAIL	**Construction Stockpile STMI - Total**					**$295,194.25**	
	1310 - Total							**$266,516.53**	
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,510.00**	
			Construction Stockpile STMI - Total					**$8,510.00**	
	1320 - Total							**$8,510.00**	
	1330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2023	SYSTEM	($8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,400.00)**	
			Construction Stockpile - Total					**($16,400.00)**	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$61,500.00**	
			Construction Stockpile STMI - Total					**$61,500.00**	
	1330 - Total							**$45,100.00**	
	1340	MGS END ANCHOR	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,480.00**	
			Construction Stockpile STMI - Total					**$11,480.00**	
	1340 - Total							**$11,480.00**	
	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	($7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2023	SYSTEM	($7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,000.00)**	
			Construction Stockpile - Total					**($15,000.00)**	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$61,875.00**	
			Construction Stockpile STMI - Total					**$61,875.00**	
	1350 - Total							**$46,875.00**	
	1500	MISC. BEARING PILE	Material		3	Aug 16, 2023	SYSTEM	$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($66,160.00)	
					4	Sep 5, 2023	SYSTEM	$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($66,160.00)	
					5	Sep 18, 2023	SYSTEM	$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($66,160.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1520	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	($2,225.00)	
					8	Nov 2, 2023	SYSTEM	$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haungc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($2,225.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1520	CLEANING AND EPOXY COATING	Material		9	Nov 16, 2023	SYSTEM	($2,225.00)	
					10	Dec 4, 2023	SYSTEM	($2,225.00)	
					11	Dec 18, 2023	SYSTEM	($2,225.00)	
				- Total				**($8,900.00)**	
			Material - Total					**($8,900.00)**	
			MaterialCredit		8	Nov 2, 2023	SYSTEM	$2,225.00	
					10	Dec 4, 2023	SYSTEM	$2,225.00	
					11	Dec 18, 2023	SYSTEM	$2,225.00	
				- Total				**$6,675.00**	
			MaterialCredit - Total					**$6,675.00**	
	1520 - Total							**($2,225.00)**	
	1550	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	($18,000.00)	
				- Total				**($18,000.00)**	
			Material - Total					**($18,000.00)**	
	1550 - Total							**($18,000.00)**	
	1590	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	($252.00)	
				Overrun - Total				**($252.00)**	
			Overrun - Total					**($252.00)**	
	1590 - Total							**($252.00)**	
	1620	MISC. BEARING PILE	Material		2	Aug 2, 2023	SYSTEM	$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	($34,200.00)	
					3	Aug 16, 2023	SYSTEM	$91,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($91,200.00)	
					4	Sep 5, 2023	SYSTEM	$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($102,600.00)	
					5	Sep 18, 2023	SYSTEM	$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($102,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1670	SILICONE EXPANSION JOINT SEALANT	Material		3	Aug 16, 2023	SYSTEM	$2,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($2,058.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	($2,954.60)	
				Overrun - Total				**($2,954.60)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1710	HALF-SOLE REPAIR	**Overrun - Total**					**($2,954.60)**	
	1710 - Total							**($2,954.60)**	
	1910	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	$15,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leftrk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($15,249.60)	
					8	Nov 2, 2023	SYSTEM	$16,945.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haungc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($16,945.20)	
					9	Nov 16, 2023	SYSTEM	($16,945.20)	
					10	Dec 4, 2023	SYSTEM	($16,945.20)	
					11	Dec 18, 2023	SYSTEM	($16,945.20)	
				- Total				**($50,835.60)**	
			Material - Total					**($50,835.60)**	
			MaterialCredit		10	Dec 4, 2023	SYSTEM	$16,945.20	
					11	Dec 18, 2023	SYSTEM	$16,945.20	
				- Total				**$33,890.40**	
			MaterialCredit - Total					**$33,890.40**	
	1910 - Total							**($16,945.20)**	
	1930	CLEANING AND COATING EXISTING BEARINGS	Material		7	Oct 16, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leftrk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($11,000.00)	
					8	Nov 2, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($22,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1930 - Total							**$0.00**	
	1980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Sep 5, 2023	SYSTEM	($2,700.00)	
					5	Sep 18, 2023	SYSTEM	($2,700.00)	
					6	Oct 3, 2023	SYSTEM	($2,700.00)	
				- Total				**($8,100.00)**	
			Material - Total					**($8,100.00)**	
			MaterialCredit		5	Sep 18, 2023	SYSTEM	$2,700.00	
					6	Oct 3, 2023	SYSTEM	$2,700.00	
					7	Oct 16, 2023	SYSTEM	$2,700.00	
				- Total				**$8,100.00**	
			MaterialCredit - Total					**$8,100.00**	
	1980 - Total							**$0.00**	
	2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	($10,800.00)	
				- Total				**($10,800.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	2310	EPOXY PRESSURE INJECTING	**Material - Total**					**($10,800.00)**	
	2310 - Total							**($10,800.00)**	
	2370	MISC.	Material		7	Oct 16, 2023	SYSTEM	($3,300.00)	
					8	Nov 2, 2023	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haungc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($3,300.00)	
				- Total				**($3,300.00)**	
			Material - Total					**($3,300.00)**	
			MaterialCredit		8	Nov 2, 2023	SYSTEM	$3,300.00	
				- Total				**$3,300.00**	
			MaterialCredit - Total					**$3,300.00**	
	2370 - Total							**$0.00**	
	5102	GRAY EPOXY-MASTIC PRIMER	Material		4	Sep 5, 2023	SYSTEM	$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($6,638.00)	
					5	Sep 18, 2023	SYSTEM	$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($6,638.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5102 - Total							**$0.00**	
J6I3550 - Total								**$248,810.90**	
Overall - Total								**$244,150.90**	

Contract Adjustments for Contract - 230519-F03

There are no contract adjustments to display for this contract.