



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 25	Contract ID 230519-F03 Prime Contractor R. V. Wagner, Inc.	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$12,643,874.60 Net Change Order Amount (\$42,808.31) Current Contract Amount \$12,601,066.29
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Approval Date		By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww2
July 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
July 17, 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
December 1, 2024	December 1, 2024		76.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
230519-F03			
Total Posted Items Pay	\$195,964.45	\$9,409,444.65	\$9,605,409.10
Gross Item Adjustments	(\$25,686.00)	(\$1,261.65)	(\$26,947.65)
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
		\$9,408,183.00	\$9,578,461.45
Contract Total Payable This Estimate:	\$170,278.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613540	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	2,009	\$602.70
	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	2,743	\$822.90
Project J613540 - Total							\$1,425.60
J613550	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	2,862	\$3,148.20
	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	1,431	\$1,574.10
	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$48.600	5	\$243.00
	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$54.000	53	\$2,862.00
	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	LF	\$33.500	586	\$19,631.00
	1390	9015010	TRENCHING TYPE I	LF	\$8.650	560	\$4,844.00
	1400	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,950.000	3	\$5,850.00
	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.100	1,240	\$1,364.00
	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.100	620	\$682.00
	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.000	590	\$3,540.00
	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	EA	\$720.000	12	\$8,640.00
	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.000	3,350	\$20,100.00
	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	SQYD	\$66.000	546	\$36,036.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3550			HEALER SEALER				
	1610	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$47.800	438.5	\$20,960.30
	2250	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$44.000	1,106	\$48,664.00
	5110	1094000A	FORCE ACCOUNT	EA	\$1.000	16,400.25	\$16,400.25
Project J6I3550 - Total							\$194,538.85
Overall - Total							\$195,964.45

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	1090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,862	\$1.10	(\$3,148.20)
	1090	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roget3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,862	\$1.10	\$3,148.20
	1100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,431	\$1.10	(\$1,574.10)
	1100	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roget3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,431	\$1.10	\$1,574.10
	1360	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-5	\$48.60	(\$243.00)
	1360	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roget3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$48.60	\$243.00
	1370	CONDUIT, 4 IN. RIGID, PUSHED	Material			-53	\$54.00	(\$2,862.00)
	1370	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roget3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	53	\$54.00	\$2,862.00
	1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material			-586	\$33.50	(\$19,631.00)
	1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roget3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	586	\$33.50	\$19,631.00
	1400	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,950.00	(\$5,850.00)
	1400	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roget3	3	\$1,950.00	\$5,850.00



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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
J6I3550					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	1410	CABLE, 8 AWG 1 CONDUCTOR	Material			-1,240	\$1.10	(\$1,364.00)
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material			-620	\$1.10	(\$682.00)
	1430	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-590	\$6.00	(\$3,540.00)
	1440	MISC.	Material			-12	\$720.00	(\$8,640.00)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roget3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	12	\$720.00	\$8,640.00
	1450	CABLE, LOOP DETECTOR, IN DUCT	Material			-3,350	\$6.00	(\$20,100.00)
	1740	MISC.	Material			-2,467	\$44.50	(\$109,781.50)
	1740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roget3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,467	\$44.50	\$109,781.50
	2250	EPOXY POLYMER WEARING SURFACE	Material			-1,106	\$44.00	(\$48,664.00)
	2250	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roget3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,106	\$44.00	\$48,664.00
	5103	PCCP JOINT/CRACK SEALING	Material			-104	\$35.33	(\$3,674.32)
	5103	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roget3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	104	\$35.33	\$3,674.32
Total								(\$25,686.00)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District
J613550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES	at various locations in St. Louis District

Totals by Job Numbers				
J613540		This Estimate	Previous	To Date
	Posted Item Pay	\$1,425.60	\$4,598,488.65	\$4,599,914.25
	Gross Item Adjustments	\$0.00	(\$10,316.25)	(\$10,316.25)
	Gross Item Pay	\$1,425.60	\$4,588,172.40	\$4,589,598.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J613550		This Estimate	Previous	To Date
	Posted Item Pay	\$194,538.85	\$4,810,956.00	\$5,005,494.85
	Gross Item Adjustments	(\$25,686.00)	\$9,054.60	(\$16,631.40)
	Gross Item Pay	\$168,852.85	\$4,820,010.60	\$4,988,863.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 4136000, Project Item Line Number 5103, Material Set 413600096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Incorrect material setup on sample checklist working with modot to fix this on the next estimate	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to change Dow Bar Material from 1057JMDBEC6.10 to 1057JMDBEC4.10 and associate 23PAL8887 to line 5108	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6205902A, Project Item Line Number 1090, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6205902A, Project Item Line Number 1090, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6205903A, Project Item Line Number 1100, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6205903A, Project Item Line Number 1100, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6233000, Project Item Line Number 2250, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	contacted modot materials to unauthorize sample record 24CCT3R004 to add line 2250	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6239905, Project Item Line Number 1740, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	working with modot materials to unauthorize sample record 24CCT3R003 to change the acceptance method	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9013004, Project Item Line Number 1360, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9014004, Project Item Line Number 1370, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9014502, Project Item Line Number 1380, Material Set 901450296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9016110, Project Item Line Number 1400, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9017008, Project Item Line Number 1410, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Contractor needs to get material inspected	roger3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9017208, Project Item Line Number 1420, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Contractor needs to get material inspected	roger3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9017407, Project Item Line Number 1430, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Contractor needs to get material inspected	roger3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9019902, Project Item Line Number 1440, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 9028500, Project Item Line Number 1450, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	roger3	Unresolved
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.	This line item will be corrected in a future change order	roger3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2013000, Minor Item.	This line item will be corrected in a future change order	roger3	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.	This line item will be corrected in a future change order	roger3	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.	This line item will be corrected in a future change order	roger3	Acknowledged



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

Report Generated on July 18, 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)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	3.00	\$10,400.00	\$31,200.00
		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	10.00	\$850.00	\$8,500.00
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		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	0.95	\$120,000.00	\$114,000.00
		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	262.00	\$200.00	\$52,400.00
		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	1.00	\$328,675.00	\$328,675.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,271.00	0.00	60,271.00	LF	58,803.00	\$0.30	\$17,640.90
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	0.00	36,579.00	LF	36,579.00	\$0.30	\$10,973.70
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	0.00	1,383.00	LF	1,383.00	\$7.50	\$10,372.50
		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	1.00	\$1,000.00	\$1,000.00
		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	1.00	\$6,500.00	\$6,500.00
		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	2.00	\$3,900.00	\$7,800.00
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.00
		0010	0300	6066642	GUARDRAIL DELINEATOR,WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485.00
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135.00
		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	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.00
		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	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.00
		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	25,067.00	\$33.50	\$839,744.50
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.00
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.75	\$107,000.00	\$80,250.00
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	0.00	\$48.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)	
230519-F03	J6I3540	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	15,660.00	\$13.25	\$207,495.00	
		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	1.00	\$210,000.00	\$210,000.00	\$210,000.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00	\$55,325.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00	\$3,800.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00	\$9,675.00
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00	\$13,260.00
Project J6I3540 - Total Value Posted to Date as of Report Generated Date												\$4,599,914.25	
J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$8,500.00	\$5,100.00		
		0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00		
		0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.92	\$144,300.00	\$133,477.50		
		0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00		
		0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.00		
		0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00		
		0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	91.20	\$750.00	\$68,400.00		
		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		
		0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00		
		0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20		
		0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00		
		0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00		
		0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	4,743.00	\$15.40	\$73,042.20		
		0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00		
		0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	20.00	\$21.00	\$420.00		
		0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10		
		0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50		
		0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50		
		0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00		
		0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00		
		0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.00		
		0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.00		
		0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	628.20	\$120.00	\$75,384.00		
		0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$11,000.00	\$11,000.00		
		0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	11.50	31.50	SQYD	31.50	\$378.00	\$11,907.00		
		0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00		
		0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00		
		0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	89.00	\$6.50	\$578.50		
		0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.75	\$34,000.00	\$25,500.00		
		0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.75	\$59,000.00	\$44,250.00		
		0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00		
		0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.75	\$83,000.00	\$62,250.00		
0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.75	\$91,000.00	\$68,250.00				
0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.75	\$57,000.00	\$42,750.00				
0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.75	\$46,000.00	\$34,500.00				



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230519-F03	J613550	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	0.75	\$51,000.00	\$38,250.00
		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	0.75	\$23,000.00	\$17,250.00
		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	0.75	\$33,000.00	\$24,750.00
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	0.75	\$28,000.00	\$21,000.00
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	0.75	\$25,000.00	\$18,750.00
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	0.75	\$25,000.00	\$18,750.00
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
		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	0.75	\$904,000.00	\$678,000.00
		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	2,862.00	\$1.10	\$3,148.20
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	1,431.00	\$1.10	\$1,574.10
		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	57.00	\$530.00	\$30,210.00
		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	60.00	2,442.00	SQYD	2,442.00	\$5.00	\$12,210.00
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-19,654.60	66,745.40	LB	53,070.80	\$4.15	\$220,243.82
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		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	1.00	\$4,300.00	\$4,300.00
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-162.00	1,736.00	LF	1,216.00	\$130.00	\$158,080.00
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	-25.00	580.00	LF	564.00	\$42.00	\$23,688.00
		0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00



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230519-F03	J6I3550	0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	450.00	\$19.50	\$8,775.00
		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	19,715.00	\$31.00	\$611,165.00
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$75.00	\$15,000.00
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.00
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	29.00	\$3,500.00	\$101,500.00
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$48.60	\$243.00
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	53.00	\$54.00	\$2,862.00
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	586.00	\$33.50	\$19,631.00
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	560.00	\$8.65	\$4,844.00
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.10	\$1,364.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	590.00	\$6.00	\$3,540.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	0.00	3,350.00	LF	3,350.00	\$6.00	\$20,100.00
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.00
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	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	546.00	\$66.00	\$36,036.00
		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	10.00	\$445.00	\$4,450.00
		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	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.00
		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	-8.00	256.00	LF	256.00	\$130.00	\$33,280.00
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.00
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.00
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	901.50	\$47.80	\$43,091.70
		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	126.50	\$37.00	\$4,680.50
		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	3,336.00	\$42.75	\$142,614.00
		0073	1710	7040104	HALF-SOLE REPAIR	50.00	19.00	69.00	SQFT	68.70	\$158.00	\$10,854.60



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

Report Generated on July 18, 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)	
230519-F03	J6I3550		0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$35.00	\$19,180.00
			0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
			0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	2,467.00	\$44.50	\$109,781.50
			0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	479.00	\$31.60	\$15,136.40
			0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$14,600.00	\$10,950.00
			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	2,026.00	\$43.00	\$87,118.00
			0075	1800	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$158.00	\$474.00
			0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	410.00	\$35.00	\$14,350.00
			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	2,807.00	\$41.00	\$115,087.00
			0076	1850	7040104	HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	12.80	\$158.00	\$2,022.40
			0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	468.00	\$32.00	\$14,976.00
			0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
			0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
			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	10.00	\$1,100.00	\$11,000.00
			0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
			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	12.00	\$158.00	\$1,896.00
			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			



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)
230519-F03	J6I3550	0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$540.00	\$10,800.00
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	0.00	\$30.00	\$0.00
		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	21.00	69.00	LF	69.00	\$130.00	\$8,970.00
		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	0.75	\$51,300.00	\$38,475.00
		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	1,106.00	\$44.00	\$48,664.00
		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	90.00	\$130.00	\$11,700.00
		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	15.00	\$158.00	\$2,370.00
		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	1.00	\$29,700.00	\$29,700.00
		0086	2350	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		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	104.00	\$35.33	\$3,674.32
		0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	13,843.56	\$1.00	\$13,843.56
		0001	5105	6161070	TUBULAR MARKER	0.00	16.00	16.00	EA	16.00	\$84.50	\$1,352.00
		0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 18, 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)
230519-F03	J6I3550	0001	5107	1094000	FORCE ACCOUNT	0.00	5,856.90	5,856.90	EA	5,856.90	\$1.00	\$5,856.90
		0083	5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	62.00	62.00	LF	62.00	\$200.00	\$12,400.00
		0083	5109	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	40.00	40.00	SQYD	40.00	\$163.00	\$6,520.00
		0001	5110	1094000A	FORCE ACCOUNT	0.00	16,400.25	16,400.25	EA	16,400.25	\$1.00	\$16,400.25
Project J6I3550 - Total Value Posted to Date as of Report Generated Date												\$5,005,494.85
230519-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$9,605,409.10



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

Report Generated on July 18, 2024

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

Project: J613540

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
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/12/24	7/16/24	2,009.00	LF	WB 364 CC Lake A5584					Work done in June
0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/12/24	7/16/24	2,743.00	LF	WB364 CC Lake A5584					Work done in June

Project: J613550

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
1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/12/24	7/16/24	2,862.00	LF	WB364 over 141 & CCMR A6190, A6083, A6052, A6014					work done in June
1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/12/24	7/16/24	1,431.00	LF	WB364 over 141 & CCMR A6190, A6083, A6052, A6014					Work done in June
1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7/10/24	7/15/24	5.00	LF	A6190 Over 141					Work done in April and May
1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	7/10/24	7/15/24	53.00	LF	A6190 Over 141					Work done in April and May
1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	7/10/24	7/15/24	586.00	LF	A6190 Over 141					Work done in April and May
1390	9015010	TRENCHING TYPE I	7/10/24	7/15/24	560.00	LF	A6190 Over 141					Work done in April and May
1400	9016110	PULL BOX, PREFORMED CLASS 1	7/15/24	7/16/24	3.00	EA	A6190 Lighting					Work done in April and May
1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	7/10/24	7/15/24	1,240.00	LF	A6190 Over 141					Work done in April and May
1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	7/10/24	7/15/24	620.00	LF	A6190 Over 141					Work done in April and May
1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	7/10/24	7/15/24	590.00	LF	A6190 Over 141					Work done in April and May
1440	9019902	MISC. HIGHWAY LIGHTING	7/10/24	7/15/24	12.00	EA	A6190 Over 141					Work done in April and May
1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	7/10/24	7/15/24	3,350.00	LF	A6190 Over 141					Work done in April and May.
1490	6239905	MISC.	7/2/24	7/15/24	273.00	SQYD	A4169 WB F Over Callaway Fork					Work done on 7/2
			7/15/24	7/16/24	273.00	SQYD	A4169 WB F Over Callaway Fork					Work done on 7/2
1610	6233000	EPOXY POLYMER WEARING SURFACE	7/1/24	7/15/24	438.50	SQYD	EB 94 Over Lil Femme					Work done on 7/1/24
2250	6233000	EPOXY POLYMER WEARING SURFACE	7/11/24	7/15/24	553.00	SQYD	SB DD over Dardeen creek A7233					Work done on 7/11/2024
			7/12/24	7/16/24	553.00	SQYD	SB DD over Dardeen creek A7233					Work done on 7/12/2024
5110	1094000A	FORCE ACCOUNT	7/15/24	7/16/24	16,400.25	EA	A7233 DD over Dardenne					Work done in May

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

No Data Available



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613540	0010	CLEARING AND GRUBBING	Overrun	Overrun	15	Feb 16, 2024	SYSTEM	(\$10,400.00)	
					21	May 15, 2024	SYSTEM	(\$3,120.00)	
					23	Jun 17, 2024	SYSTEM	\$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
					Overrun - Total			(\$10,400.00)	
					Overrun - Total			(\$10,400.00)	
0010 - Total			(\$10,400.00)						
J613540	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)						
J613540	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0140 - Total			\$0.00						
J613540	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)						
J613540	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 lefrk1 overriding 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 overriding 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						
J613540	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 lefrk1 overriding 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 overriding 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						
J613540	0200	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Apr 16, 2024	SYSTEM	\$10,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user corrij1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 16, 2024	SYSTEM	(\$10,372.50)	
					- Total			\$0.00	
Material - Total			\$0.00						



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613540	0200 - Total							\$0.00						
	0250	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jan 2, 2024	SYSTEM	(\$6,500.00)						
					13	Jan 15, 2024	SYSTEM	(\$6,500.00)						
					14	Feb 2, 2024	SYSTEM	(\$6,500.00)						
					- Total				(\$19,500.00)					
				Material - Total				(\$19,500.00)						
				MaterialCredit		13	Jan 15, 2024	SYSTEM	\$6,500.00					
						14	Feb 2, 2024	SYSTEM	\$6,500.00					
						15	Feb 16, 2024	SYSTEM	\$6,500.00					
					- Total				\$19,500.00					
				MaterialCredit - Total					\$19,500.00					
	0250 - Total							\$0.00						
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Mar 29, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total				(\$3,750.00)					
				Construction Stockpile - Total				(\$3,750.00)						
				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							\$0.00						
	0340	PENETRATING CONCRETE SEALER	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.88	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87 Material Returned to Nu-Way					
									MATL - Total				\$4,246.88	
									Other Item Adjustment - Total				\$4,246.88	
	0340 - Total								\$4,246.88					
	0350	CONCRETE CRACK FILLER	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$29,582.00)						
						13	Jan 15, 2024	SYSTEM	(\$221,004.00)					
						18	Apr 2, 2024	SYSTEM	\$250,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '14.00000 - 14.00000, 'is applied (if non-zero).				
						Overrun - Total				\$0.00				
	Overrun - Total							\$0.00						
	0350 - Total							\$0.00						
	0370	PENETRATING CONCRETE SEALER	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.87	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00 Total Stockpile: \$8,493.75 Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87 Material Returned to Nu-Way					
									MATL - Total				\$4,246.87	



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613540	0370	PENETRATING CONCRETE SEALER	Other Item Adjustment - Total						\$4,246.87				
	0370 - Total								\$4,246.87				
	0380	CONCRETE CRACK FILLER	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$87,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Apr 16, 2024	SYSTEM	\$87,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).				
					Overrun - Total						\$0.00		
					Overrun - Total						\$0.00		
	0380 - Total								\$0.00				
	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 overriding 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)	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).				
					8	Nov 2, 2023	SYSTEM	\$54,762.25					
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Oct 3, 2023	SYSTEM	(\$54,762.25)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0460 - Total								\$0.00				
	5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		16	Mar 1, 2024	SYSTEM	(\$3,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Mar 18, 2024	SYSTEM	\$3,800.00					
					17	Mar 18, 2024	SYSTEM	(\$3,800.00)					
					- Total						(\$3,800.00)		
			Material - Total							(\$3,800.00)			
			MaterialCredit		17	Mar 18, 2024	SYSTEM	\$3,800.00					
	- Total						\$3,800.00						
MaterialCredit - Total						\$3,800.00							
5003 - Total								\$0.00					
5004	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		16	Mar 1, 2024	SYSTEM	(\$9,675.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				17	Mar 18, 2024	SYSTEM	\$9,675.00						
				17	Mar 18, 2024	SYSTEM	(\$9,675.00)						
				- Total						(\$9,675.00)			
		Material - Total							(\$9,675.00)				
		MaterialCredit		17	Mar 18, 2024	SYSTEM	\$9,675.00						
- Total						\$9,675.00							



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Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3540	5004	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	MaterialCredit - Total						\$9,675.00			
			5004 - Total						\$0.00			
J6I3540 - Total								(\$10,316.25)				
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			
					20	May 1, 2024	SYSTEM	\$0.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					\$148.28		
					Price FUEL - Total					\$148.28		
					0540 - Total					\$148.28		
				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				
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 burnmw2 overriding 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)					
				12	Jan 2, 2024	SYSTEM	(\$10,425.60)					
				13	Jan 15, 2024	SYSTEM	(\$10,425.60)					
				14	Feb 2, 2024	SYSTEM	(\$10,425.60)					
				15	Feb 16, 2024	SYSTEM	(\$10,425.60)					
				16	Mar 1, 2024	SYSTEM	(\$10,425.60)					
				17	Mar 18, 2024	SYSTEM	(\$10,425.60)					
				18	Apr 2, 2024	SYSTEM	(\$10,425.60)					
				19	Apr 16, 2024	SYSTEM	(\$10,425.60)					
				20	May 1, 2024	SYSTEM	(\$10,632.00)					
				- Total					(\$100,821.60)			
				Material - Total					(\$100,821.60)			
				MaterialCredit		12	Jan 2, 2024	SYSTEM	\$6,784.80			
					13	Jan 15, 2024	SYSTEM	\$10,425.60				
					14	Feb 2, 2024	SYSTEM	\$10,425.60				
	15	Feb 16, 2024	SYSTEM		\$10,425.60							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613550	0590	TYPE 5 AGGREGATE FOR BASE	MaterialCredit			2024									
					16	Mar 1, 2024	SYSTEM	\$10,425.60							
					17	Mar 18, 2024	SYSTEM	\$10,425.60							
					18	Apr 2, 2024	SYSTEM	\$10,425.60							
					19	Apr 16, 2024	SYSTEM	\$10,425.60							
					20	May 1, 2024	SYSTEM	\$10,425.60							
					21	May 15, 2024	SYSTEM	\$10,632.00							
				- Total							\$100,821.60				
				MaterialCredit - Total							\$100,821.60				
				Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			12			Jan 2, 2024	SYSTEM	(\$3,643.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
			16			Mar 1, 2024	SYSTEM	\$6,134.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.02099 - 24.00000, 'is applied (if non-zero).						
			Overrun - Total							\$0.00					
				Overrun - Total							\$0.00				
				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					
						12	Jan 2, 2024	SYSTEM	\$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						20	May 1, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						21	May 15, 2024	SYSTEM	(\$0.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total							\$11.04				
				Price FUEL - Total							\$11.04				
				0590 - Total							\$11.04				
			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 overriding 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				
			0640	TRUNCATED DOMES	Material		12	Jan 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
							12	Jan 2, 2024	SYSTEM	(\$420.00)					
- Total							\$0.00								
Material - Total							\$0.00								
	0640 - Total							\$0.00							
0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$1,358.50)								
				16	Mar 1, 2024	SYSTEM	\$1,358.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).							
				Overrun - Total							\$0.00				



Line Item Adjustments by Estimate

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Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun - Total						\$0.00			
			0660 - Total						\$0.00			
	0670	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,194.50)				
					16	Mar 1, 2024	SYSTEM	\$2,194.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0670 - Total						\$0.00					
	0680	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Jan 2, 2024	SYSTEM	(\$4,020.00)				
					13	Jan 15, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Jan 15, 2024	SYSTEM	(\$4,020.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0680 - Total						\$0.00					
	0690	MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)				
					12	Jan 2, 2024	SYSTEM	\$14,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Jan 2, 2024	SYSTEM	(\$14,112.00)				
					13	Jan 15, 2024	SYSTEM	(\$14,112.00)				
					14	Feb 2, 2024	SYSTEM	(\$14,112.00)				
					15	Feb 16, 2024	SYSTEM	(\$14,112.00)				
					16	Mar 1, 2024	SYSTEM	(\$14,112.00)				
					17	Mar 18, 2024	SYSTEM	(\$14,112.00)				
					18	Apr 2, 2024	SYSTEM	(\$14,112.00)				
					19	Apr 16, 2024	SYSTEM	(\$14,112.00)				
					- Total						(\$112,896.00)	
Material - Total						(\$112,896.00)						
MaterialCredit												
								12	Jan 2, 2024	SYSTEM	\$14,112.00	
				14	Feb 2, 2024	SYSTEM	\$14,112.00					
				15	Feb 16, 2024	SYSTEM	\$14,112.00					
				16	Mar 1, 2024	SYSTEM	\$14,112.00					
				17	Mar 18, 2024	SYSTEM	\$14,112.00					
				18	Apr 2, 2024	SYSTEM	\$14,112.00					
				19	Apr 16, 2024	SYSTEM	\$14,112.00					
				20	May 1, 2024	SYSTEM	\$14,112.00					



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	0690	MISC. PAVED DRAINAGE	MaterialCredit			2024					
			- Total							\$112,896.00	
			MaterialCredit - Total							\$112,896.00	
			Overrun	Overrun	16	Mar 1, 2024	SYSTEM	(\$1,008.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	May 15, 2024	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',168.00000 - 168.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0690 - Total							\$0.00	
			0700	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Feb 2, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							14	Feb 2, 2024	SYSTEM	(\$87,318.00)	
		15				Feb 16, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		15				Feb 16, 2024	SYSTEM	(\$87,318.00)			
	- Total							\$0.00			
	Material - Total							\$0.00			
	Overrun	Overrun			9	Nov 16, 2023	SYSTEM	(\$528.00)			
					12	Jan 2, 2024	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).		
	Overrun - Total							\$0.00			
	Overrun - Total							\$0.00			
	0700 - Total							\$0.00			
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$968.00)			
					12	Jan 2, 2024	SYSTEM	\$968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
	Overrun - Total							\$0.00			
	0710 - Total							\$0.00			
	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 burnmw2 overriding 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 burnmw2 overriding 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 lefrk1 overriding 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				



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Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	0720 - Total								\$0.00	
	0740	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)		
					16	Mar 1, 2024	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',378.00000 - 378.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0740 - Total								\$0.00	
	0750	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)		
					16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0750 - Total								\$0.00	
	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$66.00)		
					16	Mar 1, 2024	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0760 - Total								\$0.00	
	0770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)		
					16	Mar 1, 2024	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0770 - Total								\$0.00	
	0990	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$92.00)		
					Overrun - Total					
	Overrun - Total								(\$92.00)	
	0990 - Total								(\$92.00)	
	1090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger13 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$3,148.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1090 - Total								\$0.00	
	1100	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger13 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$1,574.10)		
	- Total								\$0.00	
Material - Total								\$0.00		
1100 - Total								\$0.00		
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 overriding 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	



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	Material			2023			Estimate Item Adjustment (0018) due to user burnww2 overriding 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 overriding 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 overriding 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 lefrk1 overriding 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 overriding 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 overriding 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)						
					16	Mar 1, 2024	SYSTEM	(\$28,090.00)						
													- Total	(\$84,270.00)
													Material - Total	(\$84,270.00)
							MaterialCredit		9	Nov 16, 2023	SYSTEM	\$28,090.00		
									12	Jan 2, 2024	SYSTEM	\$28,090.00		
									17	Mar 18, 2024	SYSTEM	\$28,090.00		
													- Total	\$84,270.00
													MaterialCredit - Total	\$84,270.00
							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 applied (if non-zero).					
					12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).					
									Overrun - Total	\$0.00				
									Overrun - Total	\$0.00				
									1170 - Total	\$0.00				
	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				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	MaterialCredit - Total						\$16,288.75	
			1200 - Total						\$0.00	
	1230	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jan 2, 2024	SYSTEM	(\$4,300.00)		
					13	Jan 15, 2024	SYSTEM	(\$4,300.00)		
					14	Feb 2, 2024	SYSTEM	(\$4,300.00)		
				- Total					(\$12,900.00)	
			Material - Total					(\$12,900.00)		
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,300.00		
					14	Feb 2, 2024	SYSTEM	\$4,300.00		
					15	Feb 16, 2024	SYSTEM	\$4,300.00		
				- Total					\$12,900.00	
			MaterialCredit - Total					\$12,900.00		
	1230 - 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				
	1260	MISC. MANHOLES AND DROP INLETS	Material		12	Jan 2, 2024	SYSTEM	(\$4,600.00)		
					13	Jan 15, 2024	SYSTEM	(\$4,600.00)		
					14	Feb 2, 2024	SYSTEM	(\$4,600.00)		
					15	Feb 16, 2024	SYSTEM	(\$4,600.00)		
					16	Mar 1, 2024	SYSTEM	(\$4,600.00)		
					17	Mar 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haungc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Mar 18, 2024	SYSTEM	(\$4,600.00)		
					- Total					(\$23,000.00)
			Material - Total					(\$23,000.00)		
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,600.00		
					14	Feb 2, 2024	SYSTEM	\$4,600.00		
					15	Feb 16, 2024	SYSTEM	\$4,600.00		
					16	Mar 1, 2024	SYSTEM	\$4,600.00		
					17	Mar 18, 2024	SYSTEM	\$4,600.00		
				- Total					\$23,000.00	
	MaterialCredit - Total					\$23,000.00				
	1260 - Total					\$0.00				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	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	
			1290	ROCK DITCH CHECK	Material		19	Apr 16, 2024	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							19	Apr 16, 2024	SYSTEM	(\$8,775.00)		
						- Total			\$0.00			
						Material - Total				\$0.00		
1290 - 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				
				13	Jan 15, 2024	SYSTEM	(\$58,658.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Feb 2, 2024	SYSTEM	(\$59,590.06)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	Feb 16, 2024	SYSTEM	(\$71,694.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				16	Mar 1, 2024	SYSTEM	(\$41,340.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	Apr 16, 2024	SYSTEM	(\$566.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total			(\$293,704.50)						
			Construction Stockpile - Total				(\$293,704.50)					
		Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total			\$295,194.25								
	Construction Stockpile STMI - Total				\$295,194.25							
1310 - Total								\$1,489.75				
1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT.	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	1320	- 6.75	Construction Stockpile	- Total					(\$8,510.00)	
				Construction Stockpile - Total					(\$8,510.00)	
			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								\$0.00	
	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		
				13	Jan 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				14	Feb 2, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				15	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Mar 1, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				18	Mar 29, 2024	SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Apr 16, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					(\$61,500.00)					
Construction Stockpile - Total					(\$61,500.00)					
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								\$0.00		
1340	MGS END ANCHOR	Construction Stockpile	13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			14	Feb 2, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			15	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			16	Mar 1, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			18	Mar 29, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			20	May 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$11,480.00)		
			Construction Stockpile - Total					(\$11,480.00)		
			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								\$0.00		
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			
			13	Jan 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			14	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Mar 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 29, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	May 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$54,375.00)		
				Construction Stockpile - Total			(\$54,375.00)			
			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							\$7,500.00	
	1360	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		25	Jul 16, 2024	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roget3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$243.00)		
					- Total			\$0.00		
		Material - Total			\$0.00					
		1360 - Total							\$0.00	
	1370	CONDUIT, 4 IN. RIGID, PUSHED	Material		25	Jul 16, 2024	SYSTEM	\$2,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roget3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$2,862.00)		
					- Total			\$0.00		
		Material - Total			\$0.00					
	1370 - Total							\$0.00		
1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		25	Jul 16, 2024	SYSTEM	\$19,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roget3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				25	Jul 16, 2024	SYSTEM	(\$19,631.00)			
				- Total			\$0.00			
	Material - Total			\$0.00						
	1380 - Total							\$0.00		
1400	PULL BOX, PERFORMED CLASS 1	Material		25	Jul 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roget3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				25	Jul 16, 2024	SYSTEM	(\$5,850.00)			
				- Total			\$0.00			
	Material - Total			\$0.00						
	1400 - Total							\$0.00		
1410	CABLE, 8 AWG 1 CONDUCTOR	Material		25	Jul 16, 2024	SYSTEM	(\$1,364.00)			
				- Total			(\$1,364.00)			
	Material - Total			(\$1,364.00)						
	1410 - Total							(\$1,364.00)		
1420	WIRE, 8 AWG, BARE NEUTRAL	Material		25	Jul 16, 2024	SYSTEM	(\$682.00)			
				- Total			(\$682.00)			
	Material - Total			(\$682.00)						
	1420 - Total							(\$682.00)		



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	1430	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)			
					- Total					(\$3,540.00)	
					Material - Total					(\$3,540.00)	
				1430 - Total						(\$3,540.00)	
J6I3550	1440	MISC. HIGHWAY LIGHTING	Material		25	Jul 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roger3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					25	Jul 16, 2024	SYSTEM	(\$8,640.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
				1440 - Total						\$0.00	
J6I3550	1450	CABLE, LOOP DETECTOR, IN DUCT	Material		25	Jul 16, 2024	SYSTEM	(\$20,100.00)			
					- Total					(\$20,100.00)	
					Material - Total					(\$20,100.00)	
				1450 - Total						(\$20,100.00)	
J6I3550	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 overriding 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 overriding 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 overriding 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	
				J6I3550	1520	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	8	Nov 2, 2023	SYSTEM					(\$2,225.00)			
	9	Nov 16, 2023	SYSTEM					(\$2,225.00)			
	10	Dec 4, 2023	SYSTEM					(\$2,225.00)			
	11	Dec 18, 2023	SYSTEM					(\$2,225.00)			
	12	Jan 2, 2024	SYSTEM					(\$4,450.00)			
	13	Jan 15, 2024	SYSTEM					(\$4,450.00)			
	14	Feb 2, 2024	SYSTEM					(\$4,450.00)			
	- Total									(\$22,250.00)	
	Material - Total									(\$22,250.00)	
	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	



Line Item Adjustments by Estimate

Jul 18, 2024

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	MaterialCredit			2023								
						12	Jan 2, 2024	SYSTEM	\$2,225.00					
						13	Jan 15, 2024	SYSTEM	\$4,450.00					
						14	Feb 2, 2024	SYSTEM	\$4,450.00					
						15	Feb 16, 2024	SYSTEM	\$4,450.00					
					- Total								\$22,250.00	
					MaterialCredit - Total								\$22,250.00	
					1520 - Total								\$0.00	
					1540	HALF-SOLE REPAIR	Material			16	Mar 1, 2024	SYSTEM	(\$1,264.00)	
										17	Mar 18, 2024	SYSTEM	(\$1,264.00)	
	18	Apr 2, 2024	SYSTEM	(\$1,264.00)										
	19	Apr 16, 2024	SYSTEM	(\$1,264.00)										
	20	May 1, 2024	SYSTEM	\$1,264.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	20	May 1, 2024	SYSTEM	(\$1,264.00)										
- Total									(\$5,056.00)					
Material - Total									(\$5,056.00)					
	MaterialCredit		17	Mar 18, 2024					SYSTEM	\$1,264.00				
		18	Apr 2, 2024	SYSTEM					\$1,264.00					
		19	Apr 16, 2024	SYSTEM					\$1,264.00					
		20	May 1, 2024	SYSTEM					\$1,264.00					
- Total									\$5,056.00					
MaterialCredit - Total									\$5,056.00					
1540 - Total								\$0.00						
1550	EPOXY PRESSURE INJECTING	Material			11	Dec 18, 2023	SYSTEM	(\$18,000.00)						
					12	Jan 2, 2024	SYSTEM	(\$18,000.00)						
					13	Jan 15, 2024	SYSTEM	(\$18,000.00)						
					14	Feb 2, 2024	SYSTEM	(\$18,000.00)						
				- Total								(\$72,000.00)		
				Material - Total								(\$72,000.00)		
					MaterialCredit		12	Jan 2, 2024	SYSTEM	\$18,000.00				
						13	Jan 15, 2024	SYSTEM	\$18,000.00					
						14	Feb 2, 2024	SYSTEM	\$18,000.00					
						15	Feb 16, 2024	SYSTEM	\$18,000.00					
				- Total								\$72,000.00		
				MaterialCredit - Total								\$72,000.00		
				1550 - Total								\$0.00		
				1590	SILICONE EXPANSION	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$252.00)			



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613550	1590	JOINT SEALANT	Overrun	Overrun	16	Mar 1, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					1590 - Total							\$0.00	
J613550	1610	EPOXY POLYMER WEARING SURFACE	Material		24	Jun 30, 2024	SYSTEM	\$22,131.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger13 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					24	Jun 30, 2024	SYSTEM	(\$22,131.40)					
					- Total							\$0.00	
					Material - Total							\$0.00	
1610 - Total							\$0.00						
J613550	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 overriding 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 overriding 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 overriding 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 overriding 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						
J613550	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 overriding 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						
J613550	1700	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$118,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger13 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					23	Jun 17, 2024	SYSTEM	(\$118,246.50)					
					24	Jun 30, 2024	SYSTEM	\$142,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger13 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					24	Jun 30, 2024	SYSTEM	(\$142,614.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
1700 - Total							\$0.00						
J613550	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)					
					21	May 15, 2024	SYSTEM	\$2,954.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',158.00000 - 158.00000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1710	HALF-SOLE REPAIR	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				1710 - Total				\$0.00		
	1740	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$71,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Jun 3, 2024	SYSTEM	(\$71,956.50)		
					23	Jun 17, 2024	SYSTEM	\$71,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					23	Jun 17, 2024	SYSTEM	(\$71,956.50)		
					24	Jun 30, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	Jun 30, 2024	SYSTEM	(\$109,781.50)		
					25	Jul 16, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$109,781.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1740 - Total				\$0.00					
	1790	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$87,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					23	Jun 17, 2024	SYSTEM	(\$87,118.00)		
					24	Jun 30, 2024	SYSTEM	\$87,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Jun 30, 2024	SYSTEM	(\$87,118.00)		
					- Total				\$0.00	
		Material - Total				\$0.00				
	1790 - Total				\$0.00					
	1840	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$46,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Jun 3, 2024	SYSTEM	(\$46,453.00)		
					23	Jun 17, 2024	SYSTEM	\$75,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					23	Jun 17, 2024	SYSTEM	(\$75,112.00)		
					24	Jun 30, 2024	SYSTEM	\$115,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				24	Jun 30, 2024	SYSTEM	(\$115,087.00)			
				- Total				\$0.00		
	Material - Total				\$0.00					
1840 - Total				\$0.00						
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 lefrk1 overriding 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 overriding Payment		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613550	1910	CLEANING AND EPOXY COATING	Material						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)					
					12	Jan 2, 2024	SYSTEM	(\$16,945.20)					
					13	Jan 15, 2024	SYSTEM	(\$16,945.20)					
					14	Feb 2, 2024	SYSTEM	(\$16,945.20)					
					- Total						(\$101,671.20)		
					Material - Total						(\$101,671.20)		
					MaterialCredit		10	Dec 4, 2023	SYSTEM	\$16,945.20			
						11	Dec 18, 2023	SYSTEM	\$16,945.20				
						12	Jan 2, 2024	SYSTEM	\$16,945.20				
						13	Jan 15, 2024	SYSTEM	\$16,945.20				
						14	Feb 2, 2024	SYSTEM	\$16,945.20				
						15	Feb 16, 2024	SYSTEM	\$16,945.20				
						- Total					\$101,671.20		
					MaterialCredit - Total						\$101,671.20		
					1910 - Total						\$0.00		
			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 lefrk1 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
							8	Nov 2, 2023	SYSTEM	(\$22,000.00)			
							- Total					\$0.00	
							Material - Total					\$0.00	
	Overrun	Overrun			12	Jan 2, 2024	SYSTEM	(\$11,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
16					Mar 1, 2024	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).					
					Overrun - Total				\$0.00				
		Overrun - 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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	1980	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit			2023				
					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	
	2200	OPEN CELL FOAM JOINT SEAL	Overrun	Overrun	17	Mar 18, 2024	SYSTEM	(\$2,730.00)		
					21	May 15, 2024	SYSTEM	\$2,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '130.00000 - 130.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
2200 - Total								\$0.00		
2250	EPOXY POLYMER WEARING SURFACE	Material		25	Jul 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				25	Jul 16, 2024	SYSTEM	(\$48,664.00)			
			- Total			\$0.00				
			Material - Total			\$0.00				
2250 - Total								\$0.00		
2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$10,800.00)			
				12	Jan 2, 2024	SYSTEM	(\$10,800.00)			
				13	Jan 15, 2024	SYSTEM	(\$10,800.00)			
				14	Feb 2, 2024	SYSTEM	(\$10,800.00)			
			- Total			(\$43,200.00)				
		Material - Total			(\$43,200.00)					
		MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00			
				13	Jan 15, 2024	SYSTEM	\$10,800.00			
				14	Feb 2, 2024	SYSTEM	\$10,800.00			
				15	Feb 16, 2024	SYSTEM	\$10,800.00			
- Total				\$43,200.00						
MaterialCredit - Total			\$43,200.00							
2310 - Total								\$0.00		
2370	MISC.	Material		7	Oct 16, 2023	SYSTEM	(\$3,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haungc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				8	Nov 2, 2023	SYSTEM	\$3,300.00			
				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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3550	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 overriding 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 overriding 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		
						5103	PCCP JOINT/CRACK SEALING	Material		21	May 15, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										21	May 15, 2024	SYSTEM	(\$3,674.32)	
										22	Jun 3, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
22	Jun 3, 2024	SYSTEM	(\$3,674.32)											
23	Jun 17, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
23	Jun 17, 2024	SYSTEM	(\$3,674.32)											
24	Jun 30, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
24	Jun 30, 2024	SYSTEM	(\$3,674.32)											
25	Jul 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
25	Jul 16, 2024	SYSTEM	(\$3,674.32)											
				- Total			\$0.00							
				Material - Total			\$0.00							
				5103 - Total			\$0.00							
	5104	FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	May 15, 2024	SYSTEM	(\$13,843.56)						
					22	Jun 3, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Jun 3, 2024	SYSTEM	(\$13,843.56)						
					23	Jun 17, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Jun 17, 2024	SYSTEM	(\$13,843.56)						
					24	Jun 30, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Jun 30, 2024	SYSTEM	(\$13,843.56)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				5104 - Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613550	5105	TUBULAR MARKER	Material		16	Mar 1, 2024	SYSTEM	(\$1,352.00)							
					17	Mar 18, 2024	SYSTEM	(\$1,352.00)							
					18	Apr 2, 2024	SYSTEM	(\$1,352.00)							
					19	Apr 16, 2024	SYSTEM	(\$1,352.00)							
					20	May 1, 2024	SYSTEM	(\$1,352.00)							
				- Total								(\$6,760.00)			
				Material - Total								(\$6,760.00)			
				MaterialCredit		17	Mar 18, 2024	SYSTEM	\$1,352.00						
						18	Apr 2, 2024	SYSTEM	\$1,352.00						
						19	Apr 16, 2024	SYSTEM	\$1,352.00						
					20	May 1, 2024	SYSTEM	\$1,352.00							
					21	May 15, 2024	SYSTEM	\$1,352.00							
			- Total								\$6,760.00				
			MaterialCredit - Total								\$6,760.00				
			5105 - Total								\$0.00				
			5108	CONCRETE TRAFFIC BARRIER, TYPE C	Material		23	Jun 17, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger13 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
							23	Jun 17, 2024	SYSTEM	(\$12,400.00)					
							24	Jun 30, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger13 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							24	Jun 30, 2024	SYSTEM	(\$12,400.00)					
						- Total								\$0.00	
						Material - Total								\$0.00	
5108 - Total								\$0.00							
5109	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		21	May 15, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				21	May 15, 2024	SYSTEM	(\$6,520.00)								
				22	Jun 3, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				22	Jun 3, 2024	SYSTEM	(\$6,520.00)								
				23	Jun 17, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger13 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				23	Jun 17, 2024	SYSTEM	(\$6,520.00)								
				24	Jun 30, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger13 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				24	Jun 30, 2024	SYSTEM	(\$6,520.00)								
			- Total								\$0.00				
			Material - Total								\$0.00				
			Price FUEL		21	May 15, 2024	SYSTEM	(\$2.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total								(\$2.47)							



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Jul 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	5109	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL - Total						(\$2.47)	
	5109 - Total							(\$2.47)		
J613550 - Total								(\$16,631.40)		
Overall - Total								(\$26,947.65)		



Contract Adjustments for Contract - 230519-F03

There are no contract adjustments to display for this contract.