

Pay Estimate Created Date: August 2, 2024

	illiato italiiboi		31117-D2B lagruder Pavinç		/ Period Start / Period End			Net Chan	ge Order Amount	\$22,964,648.76 \$168,474.78 \$23,133,123.54
Approval Date										By User
August 2, 2024			Generated and	Approved (	and should be	conside	red Draft)	at the Proj	ect Office Level by	lafava
August 2, 2024		Rev	riewed and App	roved (and s	should be consi	dered D	Oraft) at the	e Resident	Engineer Level by	browns
August 5, 2024				Reviewed a	and Approved a	at the C	entral Offi	ce Controll	ers Office Level by	ramses
Original Con	npletion Date	Current Comple	tion Date	Actual	Completion D	Date		% of Curre	ent Contract Amount	Complete
July 1	, 2025	July 1, 20	25						12.22%	
С	ontract Information					Milesto	nes			
Date Description	Original Completion Dat	Current ce Completion Dat		Description	Origina Completion			rrent tion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Job J5S3 Calendar		July 6, 2024		July 15, 2	2024	Milestone Complet	е
Awarded Date	December 6, 2023	3 December 6, 202	3							
Letting Date	November 17, 202	23 November 17, 2023								
Notice to Proceed Date	January 8, 2024	January 8, 2024								
Open to Traffic Date										
Work Began Date	July 15, 2024	July 15, 2024								

Contract Total Pa	y For Estimate No. 10			
		This Estimate	Previous	To Date
231117-D2B				
	Total Posted Items Pay	\$772,459.73	\$2,055,356.51	\$2,827,816.24
	Gross Item Adjustments	(\$58,812.80)	\$316,608.65	\$257,795.85
	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
	•		\$2,371,965.16	\$3,085,612.09
<b>Contract Total Pa</b>	yable This Estimate:	\$713,646.93		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3458	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	82	\$656.00
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	2	\$400.00
	0800	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$160.000	14	\$2,240.00
	0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	728	\$34,944.00
	0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.500	6,548	\$9,822.00
	0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$250.000	50	\$12,500.00
	0840	2169903	MISC.REMOVE AND REPLACE BARRIER	LF	\$675.000	6	\$4,050.00
	0880	7034214	CLASS B-2 CONCRETE	CUYD	\$1,500.000	4.5	\$6,750.00
	0910	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$5.000	600	\$3,000.00
	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$500.000	50	\$25,000.00
	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$160.000	14	\$2,240.00
	0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	728	\$34,944.00
	1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.250	6,548	\$8,185.00
	1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$250.000	50	\$12,500.00
	1020	2169903	MISC.REMOVE AND REPLACE BARRIER	LF	\$600.000	7	\$4,200.00
	1060	7034214	CLASS B-2 CONCRETE	CUYD	\$1,500.000	4.5	\$6,750.00

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Progres	ss Estimat 10	te Number	Contract ID 231117-D2B Pay Period Sta Prime Contractor Magruder Paving, LLC Pay Period En		2024 <b>N</b>	riginal Contra et Change Ord urrent Contra	der Amount	\$22,964,648.76 \$168,474.78 \$23,133,123.54
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3458	1090	7101000	REINFORCING STEEL (EPOXY COATED)		LB	\$5.000	600	\$3,000.00
	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM		LF	\$500.000	50	\$25,000.00
Project J5	S3458 - To	otal						\$196,181.00
JCD0100	1420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FU PAVEMENT REPAIR	LL DEPTH	SQYD	\$228.750	2,012.9	\$460,450.88
	1450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETE INTERNAL SAW CUTS) $$	R AND	LF	\$7.400	7,274	\$53,827.60
	1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) DEPTH PAVEMENT REPAIR	FOR FULL	EA	\$7.850	3,932	\$30,866.20
	1470	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASK FULL DEPTH PAVEMENT REPAIR	ETS) FOR	EA	\$14.800	56	\$828.80
	1480	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	FULL	EA	\$7.500	61	\$457.50
Project JC	D0100 - T	otal						\$546,430.98
JCD0114	1870	2022010	REMOVAL OF IMPROVEMENTS		LS	\$51,836.440	0.25	\$12,959.11
	2050	6161005	CONSTRUCTION SIGNS		SQFT	\$8.000	435	\$3,480.00
	2150	6191000	PAVEMENT EDGE TREATMENT		LF	\$4.480	2,993	\$13,408.64
Project JC	D0114 - T	otal						\$29,847.75
Overall - T	otal							\$772,459.73

### Contract Adjustments This Estimate

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3458	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$3,000.00	(\$6,000.00
	0130	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0410	SEEDING - COOL SEASON GRASSES	Material			-0.34	\$15,000.00	(\$5,100.00
	0410	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	0.34	\$15,000.00	\$5,100.00
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit			525	\$33.50	\$17,587.50
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-525	\$33.50	(\$17,587.50
	0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material			-1	\$53,000.00	(\$53,000.00
	0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$53,000.00	\$53,000.00
	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-198	\$300.00	(\$59,400.00

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Progress Estimate Number	Contract ID	231117-D2B	Pay Period Start	July 16, 2024	Original Contract Amount	\$22,964,648.76
10	Prime Contractor	Magruder Paving, LLC	Pay Period End	August 1, 2024	Net Change Order Amount	\$168,474.78
10					Current Contract Amount	\$23,133,123.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	198	\$300.00	\$59,400.00
	0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-5	\$700.00	(\$3,500.00)
	0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5	\$700.00	\$3,500.00
	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,318	\$160.00	(\$210,880.00)
	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,318	\$160.00	\$210,880.00
	0660	CURB BLOCKOUT	Material			-562	\$120.00	(\$67,440.00)
	0660	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	562	\$120.00	\$67,440.00
	0970	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,250.00)
	1150	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,250.00)
	5002	FULL DEPTH REPAIR	Material			-138	\$225.00	(\$31,050.00)
	5002	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	138	\$225.00	\$31,050.00
JCD0100	1420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,012.9	\$228.75	(\$460,450.88)
	1420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,012.9	\$228.75	\$460,450.88
	1460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-126	\$7.85	(\$989.10)
	1460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-3,932	\$7.85	(\$30,866.20)
	1480	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-61	\$7.50	(\$457.50)
JCD0114	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material			-15	\$60.00	(\$900.00)

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Progr		timate Number 10	Contract ID Prime Cont		'-D2B ler Paving, LLC	Pay Period Start Pay Period End	July 16, 2024 August 1, 2024	Net Ch	Il Contract A ange Order A t Contract A	Amount \$	\$22,964,648.76 \$168,474.78 \$23,133,123.54	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Cor		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JCD0114	2100	SEQUENTIAL WARI	FLASHING NING LIGHT	Material		overridding Payme	al Payment Estima 0016) due to user	ate Item lafava1 ption 17	15	\$60.00	\$900.00	
	2150		MENT EDGE REATMENT	Material					-2,993	\$4.48	(\$13,408.64)	
	2150		MENT EDGE REATMENT	Material		overridding Payme	al Payment Estima 0017) due to user	ate Item lafava1 ption 18	2,993	\$4.48	\$13,408.64	
	2290	ALTERNATE DI	TCH CHECK	Material					-968	\$11.00	(\$10,648.00)	
	2290	ALTERNATE DIT	TCH CHECK	Material		overridding Payme	al Payment Estima 0018) due to user	ate Item lafava1 ption 24	968	\$11.00	\$10,648.00	
Total											(\$58,812.80	

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						Contract Project Information					
						Sontract Project information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J5S3458	FAF 63-3(115)	4 Bridge rehabilitates	94, 63, W, H	CALLAWAY	at Route H, Route W	and Route 94, US 63					
JCD0100	FAF - 54-3(212)	Coldmill and resurface	54	CALLAWAY	from north of Kingdon	n City to Missouri River bridç	ges at Jefferson City				
JCD0114	FAF - 54-3(214)	Intersection improvement	54	CALLAWAY	at Old Jefferson City I	at Old Jefferson City Rd intersection west of Fulton					
Totals by J	Job Number	s									
J5S3458		l Item Pay Item Adjustme		Item Pay	This Estimate \$196,181.00 (\$26,500.00) \$169,681.00	Previous \$2,032,226.51 \$44,080.45 \$2,076,306.96	To Date \$2,228,407.51 \$17,580.45 \$2,245,987.96				
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
JCD0100		I Item Pay Item Adjustme		Item Pay	This Estimate \$546,430.98 (\$32,312.80) \$514,118.18	Previous \$0.00 \$179,996.40 \$179,996.40	To Date \$546,430.98 \$147,683.60 \$694,114.58				
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
JCD0114		l Item Pay Item Adjustme		Item Pay	This Estimate \$29,847.75 \$0.00 \$29,847.75	Previous \$23,130.00 \$92,531.80 \$115,661.80	To Date \$52,977.75 \$92,531.80 \$145,509.55				
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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### **Exceptions (Discrepancies) This Estimate Period**

Namber 60 (D. Medmid Set 600) (1014 Ab. Malerial Popular SSASSAS (Intel SCITC) (A. Propiet New Conference Conf	Exceptions (Discrepancies) This Estimate Period			
Namber 60 (D. Medmid Set 600) (1014 Ab. Malerial Popular SSASSAS (Intel SCITC) (A. Propiet New Conference Conf	Exceptions / Discrepencies	Explanation		Status
Names 2010, Material Set 10000101 (All Age, Material 1009/1608) - Ambient Comprises Associated Comprises Associate	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5031011A, Project Item Line Number 0610, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Namebe 2000, Materials Set 500101 Micros in Section 1709. Enables in 1909 in the multi-control Control	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5031011A, Project Item Line Number 0610, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 6000. Material Set \$50000. An Amerial GoldScot. ArX - Bridge Dock Controls. Latex. Acceptance Action General GoldScot. ArX is immufation.  Estimate Exception Type: Insufficient Materials: Project LSSS408, Item 5000004, Project Item Line Acceptance Action General GoldScot. ArX is immufation.  Estimate Exception Type: Insufficient Materials: Project LSSS408, Item 5000000, Project Item Line Lateval: Availing 28 day strength results entry  Market Gold, Material Set 5000000, Barrand GoldScot.ArX reproj Dock Controls, Latex. Acceptance Action Generic CollocC.ArX is insufficient.  Estimate Exception Type: Insufficient Materials: Project LSSS408, Item 500000, Project Item Line Human Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of the Work of Coll. And American Gold Coll.ArX reproj Dock Controls of Coll. And American Gold Coll.ArX reproj Dock Controls of Coll. And American Gold Coll.ArX reproj Dock Controls of Coll. And American Gold Coll.ArX reproj Dock Controls of Coll. And American Gold Coll.ArX reproj Dock Coll.ArX reproj Dock Coll. And American Gold Coll.ArX reproj Dock Coll. And American Gold Coll.ArX reproj Dock Coll. And American Gold Coll.ArX reproj Dock	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5031011A, Project Item Line Number 0610, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 0002. Material Set 5000000. Hasterial 1004/CNLE - Latex Enuision Adminute	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5050004, Project Item Line Number 0620, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number GSD, Malerial Set 65000068, Malerial OSD00061, Art Sender Deck Concrete, Latex, Acceptance Action Generic (S000CLAT & in smillional. Estimate Exception Type: Insufficient Materials: Project 25S3458, Item 5052000, Project Item Line (S000CLAT & in smillional. Set 65000068) and sender of 105CACLE in smillional. Set 65000068 (S000CLAT & in smillional. Set 65000068) are smillional. Set 65000068 (S000CLAT & in smillional. Set 65000068) are smillional. Set 65000068 (S000CLAT & in smillional. Set 65000CLAT & in smillional. Set 65000CLAT & in smillional. Set 6500CLAT & in smillional. Set 65000CLAT & in smillional.	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5050004, Project Item Line Number 0620, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 0330, Material Set 500200066, Material 10516CXLE - Latex Emulsion Admixture  & Acceptance Action Generic 10516CXLE is institutional.  Estimate Exception Type: Insufficient Materials: Project JSS0458, Item 0505200, Project Item Line Number 0530, Material 1056CE0ML 58D - Bridge Westing Surface Grade  ESDO. Acceptance Action Generic 1050CE0ML 58D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS0458, Item 0501051, Project Item Line Number 0500, Material 1050CE0ML 58D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS0458, Item 051005, Project Item Line Number 1050, Material 1050CE0ML 58D is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS04585 Item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131010, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131016, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131016, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131016, Project Item Line Number 1050, Material 560CE0ML 58D item 1120000, Item 6131016, Project Item	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5052000, Project Item Line Number 0630, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 0330, Material Set 805200096, Material 1005GECMLSBB 1 enriged Wearing Surface Grade E ISBION, Acceptance Action Generic 1005GECMLSBB 1 smitthiests.  Islamate Exception Type: Insufficient Materials: Project 353458, Item 8123000A, Project Item Line Number 0470, Material Set 601010109, Marterial 1005DE is insufficient.  Islamate Exception Type: Insufficient Materials: Project 353458, Item 8123000A, Project Item Line Number 1070, Material Set 601010109, Material 1005DE is insufficient.  Islamate Exception Type: Insufficient Materials: Project 353458, Item 8123000A, Project Item Line Number 1070, Material Set 611010109, Material 1001010, Item 6131010, Project Item Line Number 1070, Material Set 611010109, Material 1001010, Item 6131010, Project Item Line Number 1070, Material Set 613101010, Material 100107, Project Item Line Number 1070, Material Set 613101010, Material 100107, Project Item Line Number 1070, Material Set 613101010, Material 100107, Project Item Line Number 1070, Material Set 613101010, Material 100107, Project Item Line Number 1070, Material Set 613101010, Material 100107, Project Item Line Number 1070, Material 100107, Project Item Line Number	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5052000, Project Item Line Number 0630, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 0470, Material Set 609109169, Material 10165DE - Delinastors, Acceptance Action Generic 10505DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 6123000A, Project Item Line Number 1130, Material Set 6122000A96, Material 10165ACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101096, Material 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101096, Material 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCMS. Acceptance Action Generic 1005FACCMS. Acceptance Action Generic 1005FACCMS. Material 1016FAL. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic 1005FACCMS. Material 1016FAL. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic 1035FACCMS. Material 1036FACCMS. Acceptance Action Generic 1035FACCMS. Material 1057FACCMS. Acceptance Action Generic 1035FACCMS. Material 1057FACCMS. Acceptance Action Generic 1035FACCMS. Material 1057FACCMS. Insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0104, Item 613018, Project Item Line Number 1400, Materials Set 61301686, Material 1057FACCMS. Insufficient Nationals Project JCD0104	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5052000, Project Item Line Number 0630, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	lafava1: Awaiting 28 day strength results entry	lafava1	Overridden
Number 130, Material Set 6123000A96, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Ceneric 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101066, Material 1005TACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 0015FACCNS. CA: Insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101066, Material 1005TAC. PCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101066, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0035TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0431010, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0430TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0430TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0430TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0430TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic 0430TAC, Material 1015EA SS1 - Emulated Asphal SS-1, Acceptance Action Generic Materials: Project JCD0100, Item 6131018, Project Item Line Number 1400, Material SS 613101896, Material 1015EAD SSERDER - Epoxy Bonding Agent for Dovels, Acceptance Action Generic Materials: Project JCD0101, Item 6131018, Project Item Line Number 1400, Material SS 613101896, Material 1015EAD SEADER - Epoxy Bonding Agent for Dovels, Acceptance Action Generic Materials: Project JCD01114, Item 6191018, Project Item Line Number 1000, Material Set 613101896, Material 1015EAD SEADER - Epoxy Bonding Agent for Dovels, Acceptance Action Generic Materials: Project JCD01114, Item 6191010, Project Item Line Number 1000, Material Set 613100566, Material 0516TAC - Emplorary Traffic Control Devices,	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 6061061, Project Item Line Number 0470, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.		lafava1	Acknowledged
Number 1420, Material Set 61301096, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS. CA Is insufficient.  Edimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 61310106, Material 10510, DCPCMLD bi insufficient.  Edimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131016, Project Item Line Number 1420, Material Set 613101066, Material 10516, Local Loc	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 6123000A, Project Item Line Number 0130, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		lafava1	Overridden
Number 1420, Material Set 613101996, Material 100510. PCPCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100310. DCPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 61310196, Material 1015EASS1 - Emulaified Asphalt SS-1, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131015, Project Item Line Number 1400, Material Set 61310156, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1430, Material Set 613101869, Material 1057JMT5BE42019 - Tie Bar Ep Ctd 40° No. 6MH9 Gr 60MH20@, Acceptance Action Generic Reinforcingblikes in sufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1430, Material Set 613101869, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6161055, Project Item Line Number 2100, Material Set 61610559, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2100, Material Set 616105696, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS03458, Item 704400, Project Item Line Number 2000, Material Set 61910096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0105ERRS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS3458, Item 704400, Project Item Line Number 2000, Material Set 61910096, Material 06105ERRA - Epoxy Bonding Agent-Resin Anchor Sys	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	lafava1: Need 28 day strength results	lafava1	Overridden
Number 1420, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic OspERDEPL is insufficient Materials: Project JCD0100, Item 6131015, Project Item Line Number 1460, Material Set 613101386, Material 1039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101386, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic Genericoring/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101389, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD01010, Item 61310189, Project Item Line Number 1480, Material Set 613101389, Material 61610559, Material 61610559, Material 61610559, Material 61610559, Material 61610559, Project Item Line Number 2100, Material Set 616105598, Material 61610559, Material 61610559, Material 6161076 - Traffic Control Devices, Acceptance Action Generic 0619ET is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2100, Material Set 616100598, Material 619ET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619ET is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 7034600, Project Item Line Number 5002, Material Set 704010996, Material 1059ERNAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 5002, Material Set 704010996, Material 0501CGB2 A: Concrete, Class B-2 w/Air, Acceptance Action Generic 06101CGB2 A: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 7002, Material Set 704010996, Material 80510CGB2 A: Conc	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	lafava1: Need 28 day strength results	lafava1	Overridden
Number 1460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101896, Material 1057.MTBE42019 - Tie Bar Ep Cit 40° No. 6/M19 Gr 60/M20@, Acceptance Action Generic Reinforring/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101890, Material 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0110, Item 6131018, Project Item Line Number 1480, Material Set 613101890, Material 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6161055, Project Item Line Number 2100, Material Set 616105596, Material 61616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0819ETT is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 7034600, Project Item Line Number 2610, Material Set 704010696, Material 1039ERRAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 7034600, Project Item Line Number 0501 CCB2 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 0501 CCB2 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 80510CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 08010CB2 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 80510CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 08010CB2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS3458, Item 8051000A, Project Item Line Number 0410, Material Se	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131010, Project Item Line Number 1420, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	lafava1: Need 28 day strength results	lafava1	Overridden
Number 1480, Material Set 613101896, Material 1057MTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project 200110, Item 6131018, Project Item Line Number 1480, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6161055, Project Item Line Number 2100, Material Set 616105596, Material 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2150, Material Set 619100096, Material 50100096, Material 501000096, Material 5010000096, Material 5010000096, Material 5010000096, Material 50100000096, Material 5010000096, Material 50100000096, Material 50100000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131015, Project Item Line Number 1460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	lafava1: Need cert. for epoxy bonding agent	lafava1	Acknowledged
Number 1480, Material Set 613101896, Material 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6161055, Project Item Line Number 2100, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2100, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS53458, Item 7034600, Project Item Line Number 060, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS53458, Item 7041016, Project Item Line Number 0500, Material Set 704101696, Material Set 704101696, Material 05010CG2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010CG2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JS53458, Item 8051000A, Project Item Line Number 0501, Material Set 8051000A96, Material 0501AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J553458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805AD - Grass Seed - Seed, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J553458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805AD - Grass Seed - Seed, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J553458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805AD - Grass Seed - Seed, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Material	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	lafava1: Need cert. for epoxy bonding agent	lafava1	Acknowledged
Number 2100, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2150, Material Set 619100096, Material 0819PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7034600, Project Item Line Number 0600, Material 354 703460096, Material 039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7040106, Project Item Line Number 5002, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805BD - Grass Seed - Seed, Acceptance Action Generic 0805BD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805BD - Grass Seed - Seed, Acceptance Action Generic 0805BD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805BD - Grass Seed - Seed, Acceptance Action Generic 0805BD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805BD - Grass Seed - Seed, Acceptance Action Generic 0805BD is insufficient.  Estimate Exception	Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6131018, Project Item Line Number 1480, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	lafava1: Need tie bars reported through PAL	lafava1	Acknowledged
Number 2150, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7034600, Project Item Line Number 6060, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7040106, Project Item Line Number 5002, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 4110, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line on file  Lafava1: Need sample id entry from Materials Division. Certs on file Overridden  Lafava1: Need sample id entry from Materials Division. Certs on file Overridden  Lafava1: Need sample id entry from Materials Division. Certs on file Overridden	Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6161055, Project Item Line Number 2100, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		lafava1	Overridden
Number 0600, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7040106, Project Item Line Number 5002, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Infavoral: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden  Overridden  Iafava1 Overridden  Iafava1 Overridden	Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 6191000, Project Item Line Number 2150, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	lafava1: Need visual inspection from MoDOT Construction	lafava1	Overridden
Number 5002, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 08046, Material 08058D - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden  Overridden  Overridden  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7034600, Project Item Line Number 0660, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Iafava1: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden  Overridden  Iafava1: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 7040106, Project Item Line Number 5002, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 8061006, Project Item Line  Iafava1: Need sample id entry from Materials Division. Certs on file  Overridden  Iafava1 Overridden	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.		lafava1	Overridden
Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 8061006, Project Item Line lafava1: Certs on file. Need test entry from MoDOT lafava1 Overridden	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.		lafava1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.		lafava1	Overridden
	Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 8061006, Project Item Line Number 2290, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance		lafava1	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 9029401, Project Item Line Number 0530, Material Set 902940196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	lafava1: Materials to remove cert. requirement. Products used for temp. signals are on approved list	lafava1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-D2B, Contract Project JCD0100, Project Item Line Number 1460, Contract Line Item Number 1460, Item 6131015, Minor Item.	lafava1: Change order needed to increase quantity.	lafava1	Acknowledged

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

	adilitioo	and value	o are be	asca on re	eport Generated date and can differ from the posted amo	and at the thi	io ale Loa	mate was of	riciated			
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)
231117-D2B	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$32,000.00	\$16,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	8.60	\$1,585.00	\$13,631.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	1.00	\$1,075.00	\$1,075.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	956.00	0.00	956.00	SQYD	956.00	\$18.80	\$17,972.80
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	0.00	955.70	SQYD	955.70	\$88.70	\$84,770.59
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	76.60	\$45.00	\$3,447.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	76.60	\$35.00	\$2,681.00
		0001	0800	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	180.00	\$90.00	\$16,200.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SQFT	1,940.50	\$8.00	\$15,524.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	320.00	\$30.00	\$9,600.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$40.00	\$2,240.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.25	\$28,000.00	\$7,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	0.00	1,600.00	LF	1,600.00	\$18.00	\$28,800.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	0.00	1,400.00	LF	700.00	\$9.00	\$6,300.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$169,300.00	\$169,300.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	0.00	\$1.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,389.00	0.00	4,389.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,341.00	0.00	1,341.00	LF	0.00	\$2.00	\$0.00
			0320	62060000	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,514.00	0.00	2,514.00	LF	2,514.00	\$1.00	\$2,514.00
		0001			PAINT, TYPE P BEADS							
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,061.00	0.00	2,061.00	LF	2,061.00	\$1.00	\$2,061.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	3,922.00	\$1.00	\$3,922.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,579.00	0.00	5,579.00	LF	4,557.00	\$1.00	\$4,557.00
		0001	0360	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$400.00	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	341.50	\$4.00	\$1,366.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$10,000.00	\$0.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.34	\$15,000.00	\$5,100.00
		0001	0420	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$23.50	\$1,175.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$49.99	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$12,500.00	\$0.00

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

Total Value POSTEI To Date (See report generated date)	Unit Price	Total Posted Approved Qty	nerated Unit	Total Current Quantity	Net Change Order	unt at the tim	eport Generated date and can differ from the posted amo Description	Item Code	Line No.	Category	Project No.	te: Posted Qi Contract n.CONTRACT
\$0.0	\$2.80	0.00	LF	3,000.00	0.00	3,000.00	SILT FENCE	8061019	0460	0001	J5S3458	1117-D2B
\$17,587.5	\$33.50	525.00	LF	663.00	0.00	663.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0470	0010		
\$11,700.0	\$3,900.00	3.00	EA	5.00	0.00	5.00	MGS BRIDGE APPROACH TRANSITION SECTION	6061069	0480	0010		
\$800.0	\$800.00	1.00	EA	1.00	0.00	1.00	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	6061074	0490	0010		
\$1,400.0	\$1,400.00	1.00	EA	2.00	0.00	2.00	MGS END ANCHOR	6061080	0500	0010		
\$3,300.0	\$3,300.00	1.00	EA	2.00	0.00	2.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0510	0010		
\$15,600.0	\$3,900.00	4.00	EA	5.00	0.00	5.00	MISC.Remove and Reset Bridge Anchor Transition	6069902	0520	0010		
\$53,000.0	\$53,000.00	1.00	LS	1.00	0.00	1.00	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	9029401	0530	0030		
\$11,000.0	\$11,000.00	1.00	LS	1.00	0.00	1.00	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION	9029407	0540	0030		
\$4,000.0	\$160.00	25.00	SQFT	25.00	0.00	25.00	SYSTEM REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	2024043	0550	0070		
\$63,264.0	\$48.00	1,318.00	SQYD	1,318.00	0.00	1,318.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0560	0070		
\$17,799.0	\$1.50	11,866.00	SQFT	11,866.00	0.00	11,866.00	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	2161500	0570	0070		
\$24,380.0	\$265.00	92.00	LF	92.00	0.00	92.00	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	2164500	0580	0070		
\$5,600.0	\$350.00	16.00	EA	16.00	0.00	16.00	CONCRETE MISC.PLUGGING CURB OUTLET	2169902	0590	0070		
\$9,000.0	\$750.00	12.00	LF	12.00	0.00	12.00	MISC.REMOVE AND REPLACE CURB AND PARAPET	2169903	0600	0070		
\$59,400.0	\$300.00	198.00	SQYD	198.00	0.00	198.00	BRIDGE APPROACH SLAB (MINOR ROAD)	5031011A	0610	0070		
\$3,500.0	\$700.00	5.00	CY	5.00	0.00	5.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0620	0070		
\$210,880.0	\$160.00	1,318.00	SQYD	1,318.00	0.00	1,318.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	0630	0070		
\$0.0	\$9.25	0.00	SQYD	1,318.00	0.00	1,318.00	DIAMOND GRINDING	7031004	0640	0070		
\$12,000.0	\$1,500.00	8.00	CUYD	8.00	0.00	8.00	CLASS B-2 CONCRETE	7034214	0650	0070		
\$67,440.0	\$120.00	562.00	LF	562.00	0.00	562.00	CURB BLOCKOUT	7034600	0660	0070		
\$96,000.0	\$120.00	800.00	SQFT	800.00	0.00	800.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	0670	0070		
\$0.0	\$497.00	0.00	SQFT	20.00	0.00	20.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0680	0070		
\$0.0	\$427.00	0.00	SQFT	250.00	0.00	250.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	0690	0070		
\$0.0	\$427.00	0.00	LF	100.00	0.00	100.00	SLAB EDGE REPAIR (BRIDGES)	7040107	0700	0070		
\$5,450.0	\$5.00	1,090.00	LB	1,090.00	0.00	1,090.00	REINFORCING STEEL (EPOXY COATED)	7101000	0710	0070		
\$16,000.0	\$16,000.00	1.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	0720	0070		
\$76,500.0	\$45.00	1,700.00	SQFT	1,700.00	0.00	1,700.00	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7125200	0730	0070		
\$8,500.0	\$5.00	1,700.00	SQFT	1,700.00	0.00	1,700.00	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	0740	0070		
\$8,500.0	\$5.00	1,700.00	SQFT	1,700.00	0.00	1,700.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	0750	0070		
\$8,500.0	\$5.00	1,700.00	SQFT	1,700.00	0.00	1,700.00	FINISH FIELD COAT (SYSTEM G)	7125370A	0760	0070		
\$6,000.0	\$500.00	12.00	EA	12.00	0.00	12.00	MISC.CORED SLAB DRAIN	7129902	0770	0070		
\$46,000.0	\$500.00	92.00	LF	92.00	0.00	92.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	0780	0070		
\$11,040.0	\$120.00	92.00	LF	92.00	0.00	92.00	OPEN CELL FOAM JOINT SEAL	7172054	0790	0070		
\$2,240.0	\$160.00	14.00	SQFT	27.00	0.00	27.00	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	2024043	0800	0071		
\$34,944.0	\$48.00	728.00	SQYD	1,455.00	0.00	1,455.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0810	0071		
\$9,822.0	\$1.50	6,548.00	SQFT	13,095.00	0.00	13,095.00	REMOVAL OF ASPHALT WEARING SURFACE	2161501	0820	0071		
\$12,500.0	\$250.00	50.00	LF	100.00	0.00	100.00	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	2164500	0830	0071		
\$4,050.0	\$675.00	6.00	LF	13.00	0.00	13.00	MISC.REMOVE AND REPLACE BARRIER	2169903	0840	0071		
\$0.0	\$700.00	0.00	CY	10.00	0.00	10.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0850	0071		
\$0.0	\$250.00	0.00	SQYD	1,455.00	0.00	1,455.00	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	5054000	0860	0071		
\$0.0	\$9.25	0.00	SQYD	1,455.00	0.00	1,455.00	DIAMOND GRINDING	7031004	0870	0071		
\$6,750.0	\$1,500.00	4.50	CUYD	9.00	0.00	9.00	CLASS B-2 CONCRETE	7034214	0880	0071		
\$105,720.0	\$120.00	881.00	SQFT	881.00	0.00	881.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	0890	0071		
	\$497.00	0.00	SQFT	20.00	0.00	20.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0900	0071		
\$0.0	\$497.00	0.00	3011	20.00	0.00	20.00	,					

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

ed Quantities	and value	es are b	ased on Re	eport Generated date and can differ from the posted am	ount at the tin	ne the Esti	mate was Ge	enerated	l.		
ct Project RACT 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)
B J5S3458	0071	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
	0071	0930	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	0.00	\$45.00	\$0.00
	0071	0940	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0071	0950	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0071	0960	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0071	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	50.00	\$500.00	\$25,000.00
	0072	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	14.00	\$160.00	\$2,240.00
	0072	0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	728.00	\$48.00	\$34,944.00
	0072	1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	6,548.00	\$1.25	\$8,185.00
	0072	1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	50.00	\$250.00	\$12,500.00
	0072	1020	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	7.00	\$600.00	\$4,200.00
	0072	1030	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	0.00	\$700.00	\$0.00
	0072	1040	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	0.00	\$250.00	\$0.00
	0072	1050	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00
	0072	1060	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	4.50	\$1,500.00	\$6,750.00
	0072	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00
	0072	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
	0072	1090	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	600.00	\$5.00	\$3,000.00
	0072	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
	0072	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	0.00	\$45.00	\$0.00
	0072	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0072	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0072	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
	0072	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	50.00	\$500.00	\$25,000.00
	0073	1160	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00
	0073	1170	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.00
	0073	1180	7033013	PENETRATING CONCRETE SEALER	1,618.00	0.00	1,618.00	SY	1,618.00	\$12.50	\$20,225.00
	0073	1190	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,500.00	\$15,900.00
	0073	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$110.00	\$113,080.00
	0073	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$427.00	\$0.00
	0073	1220	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$5.00	\$6,650.00
	0073	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
	0073	1240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$45.00	\$85,500.00
	0073	1250	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
	0073	1260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
	0073	1270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00
	0073	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$500.00	\$56,000.00
	0070	5002	7040106	FULL DEPTH REPAIR	0.00	138.00	138.00	SQFT	138.00	\$225.00	\$31,050.00
	0001	5003	6099901		0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
	0070	5004	1094000	FORCE ACCOUNT	0.00	94,340.62	94,340.62	EA	94,340.62	\$1.00	\$94,340.62
Project .	15S3458 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,228,407.5
JCD0100	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,500.00	\$0.00
	0001	1300	2152000A	SHAPING SLOPES, CLASS II	1,378.00	0.00	1,378.00	100F	0.00	\$121.75	\$0.00
	0001	1310	2153000	SHAPING SLOPES, CLASS III	92.00	0.00	92.00	100F	0.00	\$1,075.00	\$0.00
	0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$61.50	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	JCD0100	0001	1330	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	32,392.00	0.00	32,392.00	TONS	0.00	\$61.87	\$0.00
		0001	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104,278.00	0.00	104,278.00	TONS	0.00	\$77.22	\$0.00
		0001	1350	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	33,607.00	0.00	33,607.00	TONS	0.00	\$65.47	\$0.00
		0001	1360	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1370	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$157,119.84	\$0.00
		0001	1380	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1390	4071005	TACK COAT	142,269.00	0.00	142,269.00	GAL	0.00	\$3.51	\$0.00
		0001	1400	4139905	MISC.High Friction Surface Treatment	18,811.00	0.00	18,811.00	SQYD	0.00	\$21.21	\$0.00
		0001	1410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,000.00	\$0.00
		0001	1420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,606.40	0.00	4,606.40	SQYD	2,012.90	\$228.75	\$460,450.88
		0001	1430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$1.00	\$0.00
		0001	1440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	461.00	0.00	461.00	SQYD	0.00	\$6.00	\$0.00
		0001	1450	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	8,901.00	0.00	8,901.00	LF	7.274.00	\$7.40	\$53,827.60
					AND INTERNAL SAW CUTS)					,		
		0001	1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,806.00	0.00	3,806.00	EA	3,932.00	\$7.85	\$30,866.20
		0001	1470	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	979.00	0.00	979.00	EA	56.00	\$14.80	\$828.80
		0001	1480	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	603.00	0.00	603.00	EA	61.00	\$7.50	\$457.50
		0001	1490	6161005	CONSTRUCTION SIGNS	2,362.00	0.00	2,362.00	SQFT	0.00	\$8.00	\$0.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	1510	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	0.00	\$30.00	\$0.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$40.00	\$0.00
		0001	1540	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	1550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$60.00	\$0.00
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$116,720.00	\$0.00
		0001	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	0.00	\$12.00	\$0.00
		0001	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	698.00	0.00	698.00	LF	0.00	\$25.00	\$0.00
		0001	1610	6205902A		432,000.00	0.00	432,000.00	LF	0.00	\$0.18	\$0.00
		0001	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	281,525.00	0.00	281,525.00	LF	0.00	\$0.26	\$0.00
		0001	1630	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	15.782.00	0.00	15.782.00	LF	0.00	\$0.80	\$0.00
		0001			MARKING PAINT, TYPE L BEADS	.,		.,				
		0001	1640	6207001	PAVEMENT MARKING REMOVAL	8,065.00	0.00	8,065.00	LF	0.00	\$1.00	\$0.00
		0001	1650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00		\$0.00
		0001	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,024,710.00	0.00	1,024,710.00	SQYD	0.00	\$1.62	\$0.00
		0001	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24,883.00	0.00	24,883.00	SQYD	0.00	\$3.46	\$0.00
		0001	1680	6239905	MISC.Misc. Hybrid Polymer Concrete Overlay	107.00	0.00	107.00	SQYD	0.00	\$695.00	\$0.00
		0001 1690 6261000A BITUMINOUS SHOULDER RUMBLE STRIP		4,061.00	0.00	4,061.00	STA	0.00	\$20.45	\$0.00		
		0001	1700	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$19,750.00	\$0.00
		0010	1710	6061060	MGS GUARDRAIL	7,425.00	0.00	7,425.00	LF	0.00	\$28.50	\$0.00
		0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$3,900.00	\$0.00
		0010	1730	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	1740	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	0.00	\$1,400.00	\$0.00
		0010	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,300.00	\$0.00
		0040	1760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,700.00	\$0.00

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

Note: Posted Q	uantities	and Value	s are b	ased on R	eport Generated date and can differ from the posted amo	unt at the tin	ne the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D2B	JCD0100	0040	1770	9031210	STRUCTURAL STEEL POSTS	322.00	0.00	322.00	LB	0.00	\$6.00	\$0.00
		0040	1780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0040	1790	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	1820	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0040	1830	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$25.00	\$0.00
		0040	1840	9035011A	ST-STRUCTURAL	1,689.00	0.00	1,689.00	SQFT	0.00	\$45.00	\$0.00
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$30.00	\$0.00
		0040	1860	9039901	MISC.78 FOOT SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	26.40	26.40	CUYD	0.00	\$1,499.40	\$0.00
	Project JO	CD0100 - To	tal Value	Posted to D	Date as of Report Generated Date							\$546,430.98
	JCD0114	0001	1870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$51,836.44	\$12,959.11
		0001	1880	2031000	CLASS A EXCAVATION	1,710.00	0.00	1,710.00	CUYD	0.00	\$19.20	\$0.00
		0001	1890	2032000	CLASS C EXCAVATION	428.00	0.00	428.00	CUYD	0.00	\$84.47	\$0.00
		0001	1900	2035500	EMBANKMENT IN PLACE	1,118.00	0.00	1,118.00	CUYD	0.00	\$4.76	\$0.00
		0001	1910	2036000	COMPACTING EMBANKMENT	1,967.00	0.00	1,967.00	CUYD	0.00	\$5.41	\$0.00
		0001	1920	2063000	CLASS 3 EXCAVATION	347.00	0.00	347.00	CUYD	0.00	\$15.51	\$0.00
		0001	1930	2142000	FURNISHING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$66.52	\$0.00
		0001	1940	2143000	PLACING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$20.41	\$0.00
		0001	1950	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,884.00	0.00	13,884.00	SQYD	0.00	\$6.21	\$0.00
		0001	1960	4019905	MISC.OPTIONAL PAVEMENT	13,884.10	0.00	13,884.10	SQYD	0.00	\$54.77	\$0.00
		0001	1970	4019905	MISC.VEGETATIVE BARRIER, 3 IN.	436.90	0.00	436.90	SQYD	0.00	\$57.78	\$0.00
		0001	1980	6064106	ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	624.00	0.00	624.00	LF	0.00	\$55.00	\$0.00
		0001	1990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	2000	6083003	3 IN. CONCRETE MEDIAN STRIP	55.10	0.00	55.10	SQYD	0.00	\$81.94	\$0.00
		0001	2010	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	0.00	\$62.47	\$0.00
		0001	2020	6096042	PLACING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	0.00	\$18.80	\$0.00
		0001	2030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$4,186.26	\$0.00
		0001	2050	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	619.00	\$8.00	\$4,952.00
		0001	2060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	2070	6161025	CHANNELIZER (TRIM LINE)	92.00	0.00	92.00	EA	92.00	\$30.00	\$2,760.00
		0001	2080	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	15.00	\$40.00	\$600.00
		0001	2090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00
		0001	2100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	15.00	\$60.00	\$900.00
		0001	2110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	2120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	2130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00		\$0.00
		0001	2140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	2150	6191000	PAVEMENT EDGE TREATMENT	7,972.00	0.00	7,972.00	LF	2,993.00	\$4.48	\$13,408.64
		0001	2160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	0.00	\$25.00	\$0.00
		0001	2170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	2180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	0.00	\$65.00	\$0.00
		0001	2190	6205902A	PAINT, TYPE L BEADS	10,365.00	0.00	10,365.00	LF	0.00	\$0.50	\$0.00
		0001	2200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,043.00	0.00	2,043.00	LF	0.00	\$1.00	\$0.00

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

Contract Im.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)
31117-D2B	JCD0114	0001	2210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,209.00	0.00	1,209.00	SQYD	0.00	\$6.42	\$0.00
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	2230	7261024	24 IN. PIPE GROUP A	554.00	0.00	554.00	LF	0.00	\$77.94	\$0.00
		0001	2240	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$803.15	\$0.00
		0001	2250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,145.67	\$0.00
		0001	2260	8025006	MULCHING	4.80	0.00	4.80	ACRE	0.00	\$1,450.00	\$0.00
		0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	0.00	\$2,850.00	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	184.00	0.00	184.00	LF	0.00	\$15.00	\$0.00
		0001	2290	8061006	ALTERNATE DITCH CHECK	968.00	0.00	968.00	LF	968.00	\$11.00	\$10,648.00
		0001	2300	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$18.40	\$0.00
		0001	2310	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,450.00	\$0.00
		0001	2320	8061019	SILT FENCE	5,829.00	0.00	5,829.00	LF	0.00	\$2.30	\$0.00
		0040	2330	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,300.00	\$0.00
		0040	2340	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	0.00	\$6.00	\$0.00
		0040	2350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0040	2360	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	0.00	\$22.50	\$0.00
		0040	2370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0040	2380	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00
		0040	2390	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	0.00	\$30.00	\$0.00
	Project JO	CD0114 - To	otal Value	Posted to D	Date as of Report Generated Date							\$52,977.75
31117-D2B Ov	erall - Total	Value Post	ted to Dat	e as of Repo	ort Generated Date							\$2,827,816.24

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

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

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
0140	6161005	CONSTRUCTION SIGNS	8/1/24	8/2/24	82.00	SQFT	A3539 Stage 1 corrections					
0170	6161030	TYPE III MOVEABLE BARRICADE	8/1/24	8/2/24	2.00	EA	A3539 additional barricades					
0800	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	8/1/24	8/2/24	14.00	SQFT	A3539 Stage 1					
0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	8/1/24	8/2/24	728.00	SQYD	Stage 1					
0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8/1/24	8/2/24	6,548.00	SQFT	A3539 Stage 1					
0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	8/1/24	8/2/24	50.00	LF	A3539 Stage 1					
0840	2169903	MISC. REMOVALS	8/1/24	8/2/24	6.00	LF	A3539 Stage 1					
0880	7034214	CLASS B-2 CONCRETE	8/1/24	8/2/24	4.50	CUYD	A3539 Stage 1					
0910	7101000	REINFORCING STEEL (EPOXY COATED)	8/1/24	8/2/24	600.00	LB	A3539 Stage 1					
0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	8/1/24	8/2/24	50.00	LF	A3539 Stage 1					
0980	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	8/1/24	8/2/24	14.00	SQFT	A3539 Stage 1					
0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	8/1/24	8/2/24	728.00	SQYD	Stage 1					
1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8/1/24	8/2/24	6,548.00	SQFT	A3539 Stage 1					
1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	8/1/24	8/2/24	50.00	LF	A3539 Stage 1					
1020	2169903	MISC. REMOVALS	8/1/24	8/2/24	7.00	LF	A3539 Stage 1					
1060	7034214	CLASS B-2 CONCRETE	8/1/24	8/2/24	4.50	CUYD	A3539 Stage 1					
1090	7101000	REINFORCING STEEL (EPOXY COATED)	8/1/24	8/2/24	600.00	LB	A3539 Stage 1					
1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	8/1/24	8/2/24	50.00	LF	A3539 Stage 1					

### Project: JCD0100

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
1420	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/22/24	8/2/24	130.70	SQYD	Hwy 54 EB	169.93		171.786		
			7/23/24	8/2/24	356.20	SQYD	Hwy 54 EB	169.92		171.705		
			7/24/24	8/2/24	299.00	SQYD	Hwy 54 EB	172.032		173.656		
			7/25/24	8/2/24	211.00	SQYD	Hwy. 54 EB	172.209		173.885		
			7/29/24	8/2/24	314.70	SQYD	Hwy. 54 EB	173.918		175.567		
			7/30/24	8/2/24	213.30	SQYD	Hwy 54 EB	173.833		175.817		
			7/31/24	8/2/24	313.30	SQYD	L.M. 175.343 to L.M. 175.793 EB L.M. 95.384 to L.M. 97.109 WB					
			8/1/24	8/2/24	174.70	SQYD	Hwy 54 EB L.M. 174.516 to L.M. 175.560 Hwy 54 WB L.M. 93.604 to L.M. 94.699					
1450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/22/24	8/2/24	496.00	LF	Hwy. 54 EB	169.93		171.786		
			7/23/24	8/2/24	1,247.00	LF	Hwy. 54 EB	169.92		171.705		
			7/24/24	8/2/24	1,047.00	LF	Hwy. 54 EB	172.082		173.656		
			7/25/24	8/2/24	735.00	LF	Hwy. 54 EB	172.209		173.885		
			7/29/24	8/2/24	1,158.00	LF	Hwy. 54 EB	173.918		175.567		
			7/30/24	8/2/24	760.00	LF	Hwy 54 EB	173.833		175.817		
			7/31/24	8/2/24	1,173.00	LF	L.M. 175.343 to L.M. 175.793 EB L.M. 95.384 to L.M. 97.109 WB					
			8/1/24	8/2/24	658.00	LF	Hwy 54 EB L.M. 174.516 to L.M. 175.560 Hwy 54 WB L.M. 93.604 to L.M. 94.699					
1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/22/24	8/2/24	320.00	EA	Hwy. 54 EB	169.93		171.786		
			7/23/24	8/2/24	569.00	EA	Hwy 54 EB	169.92		171.705		
			7/24/24	8/2/24	348.00	EA	Hwy. 54 EB	172.082		173.656		
			7/25/24	8/2/24	438.00	EA	Hwy. 54 EB	172.209		173.885		
			7/29/24	8/2/24	740.00	EA	Hwy. 54 EB	173.918		175.567		
			7/30/24	8/2/24	348.00	EA	Hwy. 54 EB	173.833		175.817		
			7/31/24	8/2/24	760.00	EA	L.M. 175.343 to L.M. 175.793 EB L.M. 95.384 to L.M. 97.109 WB					
			8/1/24	8/2/24	409.00	EA	Hwy 54 EB L.M. 174.516 to L.M. 175.560 Hwy 54 WB L.M. 93.604 to L.M. 94.699					
1470	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/24/24	8/2/24	52.00	EA	Hwy. 54 EB	172.082		173.656		
			7/25/24	8/2/24	4.00	EA	Hwy. 54 EB	172.209		173.885		
1480	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/24/24	8/2/24	61.00	EA	Hwy. 54 EB	172.082		173.656		

### Project: JCD0114

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
1870	2022010	REMOVAL OF IMPROVEMENTS	8/1/24	8/2/24	0.25	LS	54 EB Shoulder					
2050	6161005	CONSTRUCTION SIGNS	8/1/24	8/2/24	435.00	SQFT	JCD0114 Lane drop signage					
2150	6191000	PAVEMENT EDGE TREATMENT	8/1/24	8/2/24	2,993.00	LF	EB 54 Shoulder					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0040	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 17, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 17, 2024	SYSTEM	(\$3,431.00)	
					4	May 2, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$3,431.00)	
					5	May 16, 2024	SYSTEM	\$4,389.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$4,389.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		3	Apr 17, 2024	SYSTEM	(\$10.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 16, 2024	SYSTEM	(\$3.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2024	SYSTEM	(\$76.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 16, 2024	SYSTEM	(\$3.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	otal			(\$94.13)	
			Price FUEL - T	otal				(\$94.13)	
	0040 - To							(\$94.13)	
	0800	SLOPE PROTECTION	Material		2	Apr 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2024	SYSTEM	(\$7,290.00)	
					3	Apr 17, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 17, 2024	SYSTEM	(\$7,290.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0080 -	Total						\$0.00	
	0130	TRUCK OR TRAILER MOUNTED ATTEN	Material		9	Jul 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(TMA)			9	Jul 16, 2024	SYSTEM	(\$6,000.00)	
					10	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0130 -	0130 - Total						\$0.00	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2024	SYSTEM	(\$1,400.00)	
		2744.000			5	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,400.00)	
					6	Jun 5, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0270	PREF THERMO PVMT MARK,	Material		6	Jun 5, 2024	SYSTEM	(\$1,400.00)	
		LT/RT ARROW			7	Jun 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,400.00)	
				- Total				(\$1,400.00)	
			Material - Tota					(\$1,400.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00	
				- Total				\$1,400.00	
			MaterialCredit	- Total				\$1,400.00	
	0270 -	Total						\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	May 2, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING			4	May 2, 2024	SYSTEM	(\$1,554.00)	
				5	May 16, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$1,554.00)	
				6	Jun 5, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 5, 2024	SYSTEM	(\$1,554.00)	
					7	Jun 18, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,554.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	May 2, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MARKING			4	May 2, 2024	SYSTEM	(\$1,101.00)	
					5	May 16, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,101.00)	
					6	Jun 5, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,101.00)	
					7	Jun 18, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,101.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Apr 17, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2024	SYSTEM	(\$1,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		4	May 2, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 2, 2024	SYSTEM	(\$1,170.00)		
					8	Jul 1, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$1,170.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0350 -	Total						\$0.00		
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Material		4	May 2, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	May 2, 2024	SYSTEM	(\$1,016.00)		
					5	May 16, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$1,016.00)		
					6	Jun 5, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jun 5, 2024	SYSTEM	(\$1,016.00)		
					7	Jun 18, 2024	SYSTEM	\$1,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
							7	Jun 18, 2024	SYSTEM	(\$1,192.00)
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0370 -	Total						\$0.00		
	0410	SEEDING - COOL SEASON	Material		5	May 16, 2024	SYSTEM	(\$5,100.00)		
		GRASSES			6	Jun 5, 2024	SYSTEM	(\$5,100.00)		
					7	Jun 18, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Jun 18, 2024	SYSTEM	(\$5,100.00)		
					8	Jul 1, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$5,100.00)		
					9	Jul 17, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$5,100.00)		
					10	Aug 2, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$5,100.00)		
				- Total				(\$10,200.00)		
			Material - Tota	ıl				(\$10,200.00)		
		MaterialCredit		6	Jun 5, 2024	SYSTEM	\$5,100.00			
					7	Jun 18, 2024	SYSTEM	\$5,100.00		
						2027				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0410	SEEDING - COOL SEASON	MaterialCredit	- Total				\$10,200.00	
		GRASSES	MaterialCredit	- Total				\$10,200.00	
	0410 -	- Total						\$0.00	
	0420	ROCK DITCH CHECK	Material		5	May 16, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,175.00)	
					6	Jun 5, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 5, 2024	SYSTEM	(\$1,175.00)	
					7 Jun 18, SYSTEM \$1,175.0	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jun 18, 2024	SYSTEM	(\$1,175.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -	- Total						\$0.00	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$8,771.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,771.97)	
			Construction	Stockpile - To				(\$8,771.97)	
		Cons Stoc STM		Total	3	Apr 17, 2024	SYSTEM	\$11,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a mark mark than a	- Total	W. T-4-1			\$11,077.75	
			Construction :	Stockpile STI	4	May 2,	SYSTEM	\$11,077.75	
			Material			2024		(\$17,587.50)	
					5	May 16, 2024	SYSTEM	(\$17,587.50)	
					6	Jun 5, 2024	SYSTEM	(\$17,587.50)	
					7	Jun 18, 2024	SYSTEM	(\$17,587.50)	
					8	Jul 1, 2024	SYSTEM	(\$17,587.50)	
					9	Jul 16, 2024	SYSTEM	(\$17,587.50)	
					10	Aug 2, 2024	SYSTEM	(\$17,587.50)	
				- Total				(\$123,112.50)	
			Material - Tota	II Total	-	Men 12	CVOTE	(\$123,112.50)	
			MaterialCredit		6	May 16, 2024 Jun 5,	SYSTEM	\$17,587.50 \$17,587.50	
						2024			
					7	Jun 18, 2024	SYSTEM	\$17,587.50	
				8	Jul 1, 2024	SYSTEM	\$17,587.50		
				10		Jul 16, 2024	SYSTEM	\$17,587.50	
					Aug 2, 2024	SYSTEM	\$17,587.50		
			MatarialOvertic	- Total			\$105,525.00		
	0.470	- Total	MaterialCredit	lit - Total				\$105,525.00	
	0470		Construction		4	May 2	SYSTEM	(\$15,281.72)	Payment Estimate Item Adjustment concreted Steelenile Transaction
	U46U	MGS BRIDGE APP. TRANS SEC	Stockpile		4	May 2, 2024	SISIEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0480	(REG/NO CURB)	Construction Stockpile	- Total				(\$5,784.45)	
			Construction S	Stockpile - To	otal			(\$5,784.45)	
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$9,640.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,640.75	
			Construction S	Stockpile STI	VII - Total			\$9,640.75	
			Material		4	May 2, 2024	SYSTEM	(\$11,700.00)	
				- Total				(\$11,700.00)	
			Material - Tota					(\$11,700.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$11,700.00	
				- Total				\$11,700.00	
			MaterialCredit	- Total				\$11,700.00	
	0480 -						01/0==1/	\$3,856.30	
	0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$370.00)	
			Construction S	Stockpile - To		A 4.7	OVOTEM	(\$370.00)	Description of the Adjustment are rested Obstantia Terror effects
			Construction Stockpile STMI	- Total	3	Apr 17, 2024	SYSTEM	\$370.00 \$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$370.00	
			Material	Stockpile 311	4	May 2,	SYSTEM	(\$800.00)	
			Waterial	- Total	_	2024	OTOTEW		
			Material - Tota					(\$800.00)	
			Material Credit		5	May 16,	SYSTEM	(\$800.00) \$800.00	
			Wateriarerear	- Total		2024	OTOTEW	\$800.00	
			MaterialCredit					\$800.00	
	0490 -	Total						\$0.00	
	0500	MGS END ANCHOR	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$850.00)	
			Construction S	Stockpile - To	otal			(\$850.00)	
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,700.00	
			Construction S	Stockpile STI	MI - Total			\$1,700.00	
			Material		4	May 2, 2024	SYSTEM	(\$1,400.00)	
				- Total				(\$1,400.00)	
			Material - Tota					(\$1,400.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00	
				- Total				\$1,400.00	
			MaterialCredit	- Total				\$1,400.00	
	0500 - 0510	TYPE A	Construction		4	May 2,	SYSTEM	\$850.00 (\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total		2024		(\$1,750.00)	
		, , , ,	Construction S	Stockpile - To	otal			(\$1,750.00)	
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$3,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,500.00	



25-34-80   2010   CRADITIONER   CRADITIONE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STORT   TERMINAL   Material   Total	J5S3458	0510		Construction S	Stockpile STI	/II - Total			\$3,500.00	
Material Total   St. 2004   St. 3100 60			END TERMINAL	Material		4		SYSTEM	(\$3,300.00)	
Material Credit   So   May 16,   SYSTEM   S3.300.00					- Total				(\$3,300.00)	
1,000   1,00				Material - Tota	l e				(\$3,300.00)	
STORT				MaterialCredit		5		SYSTEM	\$3,300.00	
Color   Text					- Total				\$3,300.00	
TEMPORARY   TAPPET CSICALS   A				MaterialCredit	- Total				\$3,300.00	
2024		0510 -	Total						\$1,750.00	
Align 2		0530	TRAFFIC SIGNALS	Material			2024			
S						4		SYSTEM	\$26,500.00	Estimate Item Adjustment (0018) due to user lafava1 overridding Payment
2024   Estimate lorm Adjustment (00°16) due to user latinaral restments   Estimate Exception 18 on the current Payment Estimate   Estimate Exception 18 on the current Payment Estimate   Estimate Exception 18 on the current Payment Estimate   Estimate						4		SYSTEM	(\$26,500.00)	
2024						5		SYSTEM	\$26,500.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
2024   Estimate time Aplustment (1001) due to user stokezt overridding Payment Estimate						5		SYSTEM	(\$26,500.00)	
2024   7						6		SYSTEM	\$26,500.00	Estimate Item Adjustment (0010) due to user stokez1 overridding Payment
2024   Self-index   East-index   East-inde						6		SYSTEM	(\$26,500.00)	
2024   8						7		SYSTEM	\$26,500.00	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
2024   Estimate Item Adjustment (006g) due to user lambna? overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (006g) due to user lafavar overridding Payment Estimate Item Adjustment (006g) due to user lafavar overridding Payment Estimate Item Adjustment (006g) due to user lafavar overridding Payment Estimate Item Adjustment (006g) due to user lafavar overridding Payment Estimate Item Adjustment (007g) due to user lafavar overridding Payment Estimate Item Adjustment (0010) due to user lafavar overridding Payment Estimate Item Adjustment (0010) due to user lafavar overridding Payment Estimate Item Adjustment (01010) due to user lafavar overridding Payment Estimate Item Adjustment (01010) due to user lafavar overridding Payment Estimate Item Adjustment (01010) due to user lafavar overridding Payment Estimate Item Adjustment (01010) due to user lafavar overridding Payment Estimate Item Adjustment (01010) due to user lafavar overridding Payment Payment Item (01010) due to user lafavar overridding						7		SYSTEM	(\$26,500.00)	
2024   9						8		SYSTEM	\$26,500.00	Estimate Item Adjustment (0006) due to user lambm2 overridding Payment
2024   Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						8		SYSTEM	(\$26,500.00)	
2024   10						9		SYSTEM	\$53,000.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment
2024   Estimate Item Adjustment (0010) due to user lafavar overridding Payment Estimate Exception 25 on the current Payment Estimate.						9		SYSTEM	(\$53,000.00)	
Total   (\$26,500.00)						10		SYSTEM	\$53,000.00	Estimate Item Adjustment (0010) due to user lafava1 overridding Payment
Material - Total   (\$26,500.00)						10		SYSTEM	(\$53,000.00)	
MaterialCredit 4 May 2, 2024 \$YSTEM \$26,500.00    Total					- Total				(\$26,500.00)	
- Total \$26,500.00    MaterialCredit - Total \$26,500.00				Material - Tota					(\$26,500.00)	
MaterialCredit - Total   \$26,500.00				MaterialCredit		4		SYSTEM	\$26,500.00	
Solution   Service   Ser					- Total				\$26,500.00	
BRIDGE APPROACH SLAB (MINOR ROAD)  5 May 16, 2024  5 May 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafavar overridding Payment Estimate Exception 2 on the current Payment Estimate.  5 May 16, 2024  6 Jun 5, 2024  SYSTEM \$29,700.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				MaterialCredit	- Total				\$26,500.00	
APPROACH SLAB (MINOR ROAD)  5 May 16, SYSTEM (\$29,700.00)  6 Jun 5, 2024  SYSTEM (\$29,700.00)  This adjustment (0017) due to user lafava1 overridding Payment Estimate.  5 May 16, SYSTEM (\$29,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0530 -	Total						\$0.00	
2024  6 Jun 5, 2024  8 SYSTEM \$29,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0610	APPROACH SLAB	.B		5		SYSTEM	\$29,700.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
Estimate Item Adjustment (0011) due to user stokez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 5, SYSTEM (\$29,700.00)						5		SYSTEM	(\$29,700.00)	
						6		SYSTEM	\$29,700.00	Estimate Item Adjustment (0011) due to user stokez1 overridding Payment
						6		SYSTEM	(\$29,700.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jun 18, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 18, 2024	SYSTEM	(\$29,700.00)					
					8	Jul 1, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$29,700.00)					
					9	Jul 17, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jul 16, 2024	SYSTEM	(\$59,400.00)	·				
					10	Aug 2, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Aug 2,	SYSTEM	(\$59,400.00)	Estimate Exception 1 of the current ayricht Estimate.				
				- Total		2024		\$0.00					
			Material - Tota					\$0.00					
	0610 -	· Total						\$0.00					
	0620	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		MATERIAL			8	Jul 1, 2024	SYSTEM	(\$3,500.00)					
					9	Jul 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Jul 16, 2024	SYSTEM	(\$3,500.00)					
					10	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Aug 2, 2024	SYSTEM	(\$3,500.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0620 -							\$0.00					
	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 5, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jun 5, 2024	SYSTEM	(\$105,440.00)					
								7	Jun 18, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 18, 2024	SYSTEM	(\$105,440.00)					
										8	Jul 1, 2024	SYSTEM	\$210,880.00
					8	Jul 1, 2024	SYSTEM	(\$210,880.00)					
					9	Jul 17, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Jul 16, 2024	SYSTEM	(\$210,880.00)					
					10	Aug 2, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 2, 2024	SYSTEM	(\$210,880.00)					
				- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0660	CURB BLOCKOUT	Material		7	Jun 18, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$33,720.00)	
					8	Jul 1, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$33,720.00)	
					9	Jul 17, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$67,440.00)	
					10	Aug 2, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$67,440.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0970	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,250.00)	
			Construction	Stockpile - To	otal			(\$13,250.00)	
			Construction Stockpile STMI	ckpile //I		Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,500.00	
			Construction	Stockpile STI	MI - Total			\$26,500.00	
	0970 -							\$13,250.00	
	1150	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation	- Total	tol			(\$13,250.00)	
			Construction	отоскрпе - Го		Jun 18,	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Steelwille Transaction
			Construction Stockpile STMI	- Total		2024	SISIEW	\$26,500.00 \$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$26,500.00	
	1150 -	Total		- Compile of I				\$13,250.00	
	1230	PROTECTIVE COATING - CONCRETE	Material		7	Jun 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BENTS AND			7	Jun 18, 2024	SYSTEM	(\$9,000.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1230 -	Total	material - Tota					\$0.00	
	1250	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		INORGANIC ZINC			7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1250 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J5S3458	1260	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1260 -	Total						\$0.00	
	1270	FINISH FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1270 -	Total						\$0.00	
	1280	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Apr 17, 2024	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 17, 2024	SYSTEM	(\$56,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1280 -	Total						\$0.00	
	5002	FULL DEPTH REPAIR	Material		7	Jun 18, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$31,050.00)	
					8	Jul 1, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$31,050.00)	
					9	Jul 17, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$31,050.00)	
					10	Aug 2, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$31,050.00)	
							\$0.00		
			Material - Tota					\$0.00	
	5002 -	Total						\$0.00	
J5S3458 -	Total							\$17,580.45	
JCD0100	1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2024	SYSTEM	\$460,450.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$460,450.88)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	1420 -	Total						\$0.00	
	1460	DOWEL BAR (DRILLING,	Material		10	Aug 2, 2024	SYSTEM	(\$30,866.20)	
		FURNISHING AND INST		- Total				(\$30,866.20)	
		I GNII	Material - Tota					(\$30,866.20)	
			Overrun		10	Aug 2,	SYSTEM	(\$989.10)	
				5 7 O I G I		2024	2.512141	(4000.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1460	DOWEL BAR (DRILLING,	Overrun	Overrun - To	otal			(\$989.10)	
		FURNISHING AND INST	Overrun - Tota	ıl				(\$989.10)	
	1460 -	Total						(\$31,855.30)	
	1480	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Aug 2, 2024	SYSTEM	(\$457.50)	
		(TYPE L		- Total				(\$457.50)	
			Material - Tota	ıl				(\$457.50)	
	1480 -	Total						(\$457.50)	
	1710	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$103,296.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$103,296.75	
			Construction	Stockpile STI	VII - Total			\$103,296.75	
	1710 -	Total						\$103,296.75	
	1720	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$21,209.65	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$21,209.65	
			Construction	Stockpile STI	VII - Total			\$21,209.65	
		Total						\$21,209.65	
	1730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$740.00	
			Construction	Stockpile STI	VII - Total			\$740.00	
		Total					01/0==1/	\$740.00	
	1740	MGS END ANCHOR	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$12,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,750.00	
			Construction	Stockpile STI	VII - Total			\$12,750.00	
		Total	-					\$12,750.00	
	1750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$42,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file of	- Total	W. T-4-1			\$42,000.00	
	4750	Takal	Construction	Stockpile STI	vii - I otai			\$42,000.00	
LODOLOG		Total						\$42,000.00	
JCD0100 - JCD0114	1960	MISC.	Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$147,683.60 \$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2027		\$69,805.80	
			Construction S		VII - Total			\$69,805.80	
	1960 -	· Total						\$69,805.80	
	1980		Construction Stockpile		1	Mar 18, 2024	SYSTEM	\$16,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,926.00	
			Construction		MI - Total			\$16,926.00	
	1980 -	Total						\$16,926.00	
	1990	ANCHOR ASSEMBLY,	Stockpile		1	Mar 18, 2024	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARD CABLE 3- STRAND	STMI	- Total				\$5,800.00	
			Construction S	Stockpile STI	MI - Total			\$5,800.00	
	1990 -	Total						\$5,800.00	
	2100	FLASHING	Material		9	Jul 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
		WARNING LIGHT			9	Jul 16, 2024	SYSTEM	(\$900.00)	Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		10	Aug 2, 2024	SYSTEM	(\$900.00)	
		WARNING LIGHT		- Total				\$0.00	
			Material - Tota					\$0.00	
	2100 -	Total						\$0.00	
	2150	PAVEMENT EDGE TREATMENT	Material		10	Aug 2, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,408.64)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2150 -	Total						\$0.00	
	2290	ALTERNATE DITCH CHECK	Material		9	Jul 17, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$10,648.00)	
					10	Aug 2, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$10,648.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
2290 - Total								\$0.00	
JCD0114	- Total					\$92,531.80			
Overall -	Total					\$257,795.85			

# MoDOT

## Contract Adjustments for Contract - 231117-D2B

There are no contract adjustments to display for this contract.

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