Pay Estimate Created Date: July 1, 2025

-	-							
Progress Estimate Number 6	Contract ID Prime Cont		13-D4A C Bridge, LLC	Pay Period Pay Period		June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,994,404.4 \$236,141.5 \$5,230,545.9
Approval Date								By User
July 1, 2025			Generated a	nd Approved	(and shou	d be considered	Draft) at the Project Office Level by	hensor
July 1, 2025		F	Reviewed and Ap	oproved (and	should be	considered Draft) at the Resident Engineer Level by	browns1
July 3, 2025				Reviewed	and Appro	oved at the Centr	al Office Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	mpletion Date	Actu	al Compl	etion Date	% of Current Contract Amount	t Complete
December 1, 2	026	Decemb	per 1, 2026				38.64%	
	Co	ontract Informat	ional Dates				Milestones	
Date Description	Original C	ompletion Date	Current Comp	oletion Date		No Mileste	ones Exist for Contract	
Acceptance Date								
Awarded Date	January 8,	2025	January 8, 202	25				
Letting Date	December	13, 2024	December 13,	2024				
Notice to Proceed Date	February 1	0, 2025	February 10, 2	025				
Work Began Date								

Contract Total Pa	ay For Estimate No. 6			
		This Estimate	Previous	To Date
241213-D4A				
	Total Posted Items Pay	\$627,757.50	\$1,393,368.39	\$2,021,125.89
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	-		\$1,393,368.39	\$2,021,125.89
Contract Total Pa	ayable This Estimate:	\$627,757.50		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3525	1390	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$70.000	737	\$51,590.00
	1420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$1,000.000	4	\$4,000.00
	1430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$190.000	737	\$140,030.0
	1570	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$70.000	638	\$44,660.0
	1600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$1,000.000	5	\$5,000.0
	1610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$190.000	638	\$121,220.0
	1670	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$70.000	611	\$42,770.0
	1700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$1,000.000	15	\$15,000.0
	1710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$190.000	311	\$59,090.0
	1760	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$70.000	395	\$27,650.0
	1790	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$1,000.000	24	\$24,000.0
	1800	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$190.000	400	\$76,000.0
	5001	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$165.000	101.500	\$16,747.5
Project J5P352	5 - Total						\$627,757.5
Overall - Total							\$627,757.5



Pay Estimate Created Date: July 1, 2025

Pro Estimat	gress e Num 6	Contract ID ber Prime Contractor	241213-D4A E & C Bridge, I		Period End June 30, 2025 Net Char	Contract Amou Ige Order Amou Contract Amou	unt	\$4,994,404.4 \$236,141.5 \$5,230,545.9
ne Item .	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3525	1420	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 of the current Payment Estimate.	4 n	\$1,000.00	\$4,000.00
	1420	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-4	\$1,000.00	(\$4,000.00
	1510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 of the current Payment Estimate.	37 n	\$1,000.00	\$37,000.00
	1510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-37	\$1,000.00	(\$37,000.00
	1600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hensor overridding Payment Estimate Exception 3 of the current Payment Estimate.	n 5	\$1,000.00	\$5,000.00
	1600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-5	\$1,000.00	(\$5,000.00
	1700	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hensor overridding Payment Estimate Exception 4 of the current Payment Estimate.	18 n	\$1,000.00	\$18,000.00
	1700	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-18	\$1,000.00	(\$18,000.00
	1790	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 of the current Payment Estimate.	33 n	\$1,000.00	\$33,000.00
	1790	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-33	\$1,000.00	(\$33,000.00
	5001	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Exception 7 of the current Payment Estimate.	101.50000 n	\$165.00	\$16,747.5
	5001	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-101.50000	\$165.00	(\$16,747.50
otal								\$0.0



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

					Co	ntract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3523	FAF 50-3(118)	3 Bridge rehabilitations	50	COLE	at Bolivar St. and Vetter Li	n. in Jefferson City	
J5P3525	FAF 54-3(218)	8 Bridge rehabilitations	54	COLE	at various location near Je	fferson City	
Totals I	by Job Nu	umbers					
J5P3523	Gross Incent Disinc Liquid		Gross I	tem Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$31,250.00 \$0.00 \$31,250.00 \$31,250.00 \$31,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$\$1,250.00 \$0.00 \$\$11,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J5P3525	Gross Incent Disinc Liquid		Gross I	tem Pay	This Estimate \$627,757.50 \$0.00 \$627,757.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,362,118.39 \$0.00 \$1,362,118.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$1,989,875.89 \$0.00 \$1,989,875.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1420, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1510, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1600, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1700, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1790, Material Set 5050004, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 5050004, Project Item Line Number 1790, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Testing to be entered at later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3525, Item 7040112, Project Item Line Number 5001, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing to be entered at later date.	hensor	Overridden

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

1213- J5 IA	0001 0001 0001 0001 0001 0001 0001 000	0010 0020 0030 0040 0050 0060 0070 0080 0090 0100 0110 0120 0130	2022010 2072000 3040504 4133200 6081000 6086004 6091052 6122040 6161005 6161008 6161010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ULTRATHIN BONDED WEARING SURFACE, TYPE C CONCRETE MEDIAN CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW) CONSTRUCTION SIGNS	1.00 4.60 92.00 102.00 0.60 91.10 158.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 4.60 92.00 102.00 0.60	LS STA SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00	\$54,000.00 \$1,750.00 \$15.00 \$150.00	\$0.0 \$0.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0090 0100 0110 0120	3040504 4133200 6081000 6086004 6091052 6122040 6161005 6161008	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) ULTRATHIN BONDED WEARING SURFACE, TYPE C CONCRETE MEDIAN CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW)	92.00 102.00 0.60 91.10 158.00	0.00 0.00 0.00	92.00 102.00	SQYD SQYD	0.00	\$15.00	
	0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0090 0100 0110 0120	4133200 6081000 6086004 6091052 6122040 6161005 6161008	ULTRATHIN BONDED WEARING SURFACE, TYPE C CONCRETE MEDIAN CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW)	102.00 0.60 91.10 158.00	0.00	102.00	SQYD	0.00		\$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0050 0060 0070 0080 0090 0100 0110 0120	6081000 6086004 6091052 6122040 6161005 6161008	CONCRETE MEDIAN CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW)	0.60 91.10 158.00	0.00				\$150.00	
	0001 0001 0001 0001 0001 0001 0001 000	0060 0070 0080 0090 0100 0110 0120	6086004 6091052 6122040 6161005 6161008	CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW)	91.10 158.00		0.60	SQYD	0.00	+ .00.00	\$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0070 0080 0090 0100 0110 0120	6091052 6122040 6161005 6161008	CURB AND GUTTER TYPE B WORK ZONE CRASH CUSHION (NARROW)	158.00	0.00			0.00	\$1,500.00	\$0.0
	0001 0001 0001 0001 0001 0001	0080 0090 0100 0110 0120	6122040 6161005 6161008	WORK ZONE CRASH CUSHION (NARROW)			91.10	SQYD	0.00	\$90.00	\$0.0
	0001 0001 0001 0001 0001 0001	0090 0100 0110 0120	6161005 6161008		6.00	0.00	158.00	LF	0.00	\$60.00	\$0.0
	0001 0001 0001 0001 0001	0090 0100 0110 0120	6161005 6161008			0.00	6.00	EA	0.00	\$7,100.00	\$0.0
	0001 0001 0001 0001	0100 0110 0120	6161008		4,281.00	0.00	4,281.00	SQFT	0.00	\$8.00	\$0.0
	0001 0001 0001	0110 0120		ADVANCED WARNING RAIL SYSTEM	15.00	0.00	15.00	EA	0.00	\$55.00	\$0.0
	0001	0120	0101010	RELOCATED SIGNS	1,124.00	0.00	1,124.00	SQFT	0.00	\$7.25	\$0.0
	0001		6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$30.00	\$0.0
	0001		6161030	TYPE 3 MOVEABLE BARRICADE	59.00	0.00	59.00	EA	0.00	\$175.00	\$0.0
		0140	6161033	DIRECTION INDICATOR BARRICADE	29.00	0.00	29.00	EA	0.00	\$175.00	\$0.0
	0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.0
	0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	0.00	\$100.00	\$0.0
		0170	6161070	TUBULAR MARKER	48.00	0.00	48.00	EA	0.00	\$65.00	\$0.0
	0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$4,250.00	\$0.
		0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,850.00	\$0.0
	0001	0200	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$57,000.00	\$0.0
	0001	0210	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	460.00	0.00	460.00	LF	0.00	\$145.00	\$0.0
	0001	0220	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	112.00	0.00	112.00	LF	0.00	\$225.00	\$0.
	0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.
	0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.
	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,571.00	0.00	8,571.00	LF	0.00	\$0.80	\$0.
	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,601.00	0.00	7,601.00	LF	0.00	\$0.80	\$0.0
	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	863.00	0.00	863.00	LF	0.00	\$5.00	\$0.
	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123.00	0.00	123.00	LF	0.00	\$5.00	\$0.
		0290	6207001	PAVEMENT MARKING REMOVAL	40,991.00	0.00	40,991.00	LF	0.00	\$0.80	\$0.
	0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.
	0001	0310	6208064A	TEMPORARY RAISED PAVEMENT MARKER	96.00	0.00	96.00	EA	0.00	\$5.00	\$0.0
	0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	17,866.00	0.00	17,866.00	LF	0.00	\$0.80	\$0.
	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	102.00	0.00	102.00	SQYD	0.00	\$25.00	\$0.
	0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
	0001	0350	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$2,500.00	\$0.
	0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$4,000.00	\$0.
	0001	0370	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$5.00	\$0.
	0001	0380	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,500.00	\$0.
	0001	0390	8061019	SILT FENCE	542.00	0.00	542.00	LF	0.00	\$2.80	\$0.
	0040	0400	9035011A	ST-STRUCTURAL	160.00	0.00	160.00	SQFT	0.00	\$35.00	\$0.
	0070	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	28.00	0.00	28.00	SQFT	0.00	\$250.00	\$0.
	0070	0420	2161001	TOTAL SURFACE HYDRO DEMOLITION	962.00	0.00	962.00	SQYD	0.00	\$74.00	\$0.
	0070	0430	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,655.00	0.00	8,655.00	SQFT	0.00	\$3.25	\$0.
	0070	0440	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,791.00	0.00	2,791.00	SQFT	0.00	\$38.00	\$0.
	0070	0450	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
	0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	0.00	150.00	SQYD	0.00	\$225.00	\$0.
	0070	0400	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$1,000.00	\$0.
	0070	0470	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	708.00	0.00	708.00	SQYD	0.00	\$1,000.00	
	0070										\$0.
	0070	0490	6071068	(120 IN.) PEDESTRIAN FENCE (STRUCTURES)	329.00	0.00	329.00	LF	0.00	\$155.00	\$0.
	0070	0500	7031004		708.00	0.00	708.00	SQYD	0.00	\$7.50	\$0.
		0510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2.50	0.00	2.50	CUYD	0.00	\$2,500.00	\$0.
	0070	0520		TYPE D BARRIER	657.00	0.00	657.00	LF	0.00	\$190.00	\$0.
	0070	0530	7034430	SIDEWALK (BRIDGES)	3,395.00	0.00	3,395.00	SQFT	0.00	\$45.00	\$0.

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

ID	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 POSTE To Date (See report generated date)
1213-	J5P3523	0070	0550	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	212.00	0.00	212.00	SQFT	0.00	\$165.00	\$0.0
A		0070	0560	7040113	CLEANING AND EPOXY COATING	3,807.00	0.00	3,807.00	SQFT	0.00	\$5.93	\$0.0
		0070	0570	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.0
		0071	0580	2161001	TOTAL SURFACE HYDRO DEMOLITION	474.00	0.00	474.00	SQYD	0.00	\$74.00	\$0.0
		0071	0590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,261.00	0.00	4,261.00	SQFT	0.00	\$2.25	\$0.0
		0071	0600	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$25.00	\$0.
		0071	0610	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$1,000.00	\$0.
		0071	0620	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	474.00	0.00	474.00	SQYD	0.00	\$220.00	\$0.
		0071	0630	7031004	DIAMOND GRINDING	474.00	0.00	474.00	SQYD	0.00	\$8.00	\$0.
		0071	0640	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$125.00	\$0.0
		0071	0650	7040113	CLEANING AND EPOXY COATING	1,130.00	0.00	1,130.00	SQFT	0.00	\$7.70	\$0.
		0071	0660	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	0.00	\$95.00	\$0.0
		0072	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	474.00	0.00	474.00	SQYD	0.00	\$74.00	\$0.0
		0072	0680	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,261.00	0.00	4,261.00	SQFT	0.00	\$3.25	\$0.
		0072	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$25.00	\$0.
		0072	0700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$1,000.00	\$0.
		0072	0710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	474.00	0.00	474.00	SQYD	0.00	\$220.00	\$0.0
		0072	0720	7031004	DIAMOND GRINDING	474.00	0.00	474.00	SQYD	0.00	\$8.00	\$0.0
		0072	0730	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$125.00	\$0.
		0072	0740	7040113	CLEANING AND EPOXY COATING	1,130.00	0.00	1,130.00	SQFT	0.00	\$7.70	\$0.0
		0072	0750	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	0.00	\$95.00	\$0.0
1	Project J	5P3523 - To			Date as of Report Generated Date							\$31,250.0
	J5P3525	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$45,000.00	\$22,500,0
		0001	0770	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8.20	0.00	8.20	TONS	0.00	\$1,500.00	\$0.1
		0001	0780	4071005		8.00	0.00	8.00	GAL	0.00	\$50.00	\$0.
		0001	0790	6113020	FURNISHING TYPE 2 ROCK BLANKET	107.00	0.00	107.00	CUYD	0.00	\$60.00	\$0.0
		0001	0800	6113040	PLACING TYPE 2 ROCK BLANKET	107.00	0.00	107.00	CUYD	0.00	\$40.00	\$0.
		0001	0810	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,130.00	\$8,260.
		0001	0820	6122014	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,625.00	\$4,625.
		0001	0820	6122017	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$495.00	\$4,025.
		0001	0840	6122020	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	4.00	\$495.00	\$4,560.
		0001	0850	6122030	WORK ZONE CRASH CUSHION (NARROW)	6.00	0.00	6.00	EA	6.00	\$7,100.00	\$4,560.
		0001	0860	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.60	0.00	5.60	TONS	0.00	\$1,200.00	\$42,000.
		0001	0870	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	35.60	0.00	35.60	SQYD	0.00	\$100.00	\$0.0
		0001	0880	6161005	CONSTRUCTION SIGNS	2,629.00	0.00	2,629.00	SQFT	2,006.00	\$8.00	\$16,048.
		0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	10.00	\$55.00	\$550.
		0001	0900	6161010	RELOCATED SIGNS	2,434.00	0.00	2,434.00	SQFT	534.00	\$7.25	\$3,871.
		0001	0910	6161025	CHANNELIZER (TRIM-LINE)	253.00	0.00	253.00	EA	253.00	\$30.00	\$7,590.
		0001	0920	6161030	TYPE 3 MOVEABLE BARRICADE	31.00	0.00	31.00	EA	15.00	\$200.00	\$3,000.
		0001	0930	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.
		0001	0940	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.
		0001	0950	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.
		0001	0960	6161070	TUBULAR MARKER	73.00	0.00	73.00	EA	73.00	\$65.00	\$4,745.
		0001	0970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	12.00	\$4,250.00	\$51,000.
		0001	0980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	4.00	\$1,850.00	\$7,400.
		0001	0990	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$95,750.00	\$76,600.
		0001	1000	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	460.00	0.00	460.00	LF	0.00	\$145.00	\$0.
		0001	1010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	688.00	0.00	688.00	LF	688.00	\$49.20	\$33,849.
		0001	1020	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	575.00	0.00	575.00	LF	575.00	\$54.45	\$31,308
		0001	1030	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,775.00	0.00	1,775.00	LF	887.00	\$12.90	\$11,442.
		0001	1040	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	663.00	0.00	663.00	LF	331.00	\$17.65	\$5,842.
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$175,000.00	\$131,250.
		0001	1060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,010.00	0.00	25,010.00	LF	0.00	\$0.80	\$0.
		0001	1070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,502.00	0.00	18,502.00	LF	0.00	\$0.80	\$0.0



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

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

	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
	5P3525	0001	1080	6207001	PAVEMENT MARKING REMOVAL	102,340.00	0.00	102,340.00	LF	61,381.00	\$0.80	\$49,104.8
A		0001	1090	6208064A	TEMPORARY RAISED PAVEMENT MARKER	146.00	0.00	146.00	EA	0.00	\$5.00	\$0.0
		0001	1100	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	47,631.00	0.00	47,631.00	LF	27,491.00	\$0.80	\$21,992.8
		0001	1110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	102.00	0.00	102.00	SQYD	0.00	\$30.00	\$0.0
		0001	1120	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	160.00	0.00	160.00	SQYD	0.00	\$10.00	\$0.
		0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0070	1140	2161000	SCARIFICATION OF BRIDGE DECK	227.00	0.00	227.00	SQYD	0.00	\$34.25	\$0.
		0070	1150	2161001	TOTAL SURFACE HYDRO DEMOLITION	909.00	0.00	909.00	SQYD	0.00	\$70.00	\$0.
		0070	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,744.00	0.00	1,744.00	SQFT	0.00	\$3.25	\$0.
		0070	1170	2161502	REMOVAL OF CONCRETE WEARING SURFACE	4,392.00	0.00	4,392.00	SQFT	0.00	\$4.50	\$0.
		0070	1180	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.
		0070	1190	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$1,000.00	\$0.
		0070	1200	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	909.00	0.00	909.00	SQYD	0.00	\$205.00	\$0.
		0070	1210	7031004	DIAMOND GRINDING	909.00	0.00	909.00	SQYD	0.00	\$7.00	\$0.
		0070	1220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$225.00	\$0.
		0070	1230	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$400.00	\$0.
		0070	1240	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$120.00	\$0.
		0070	1250	7040113	CLEANING AND EPOXY COATING	1,859.00	0.00	1,859.00	SQFT	0.00	\$6.51	\$0.
		0070	1260	7172054	OPEN CELL FOAM JOINT SEAL	99.00	0.00	99.00	LF	0.00	\$50.00	\$0.
		0071	1270	2161000	SCARIFICATION OF BRIDGE DECK	227.00	0.00	227.00	SQYD	0.00	\$34.25	\$0.
		0071	1280	2161001	TOTAL SURFACE HYDRO DEMOLITION	909.00	0.00	909.00	SQYD	0.00	\$70.00	\$0.
		0071	1290	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,744.00	0.00	1,744.00	SQFT	0.00	\$3.25	\$0.
		0071	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	4,392.00	0.00	4,392.00	SQFT	0.00	\$4.50	\$0.
		0071	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.
		0071	1320	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$1,000.00	\$0.
		0071	1330	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	909.00	0.00	909.00	SQYD	0.00	\$205.00	\$0.
		0071	1340	7031004	DIAMOND GRINDING	909.00	0.00	909.00	SQYD	0.00	\$7.00	\$0.
		0071	1350	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$225.00	\$0.
		0071	1360	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$120.00	\$0.
		0071	1370	7040113	CLEANING AND EPOXY COATING	1,859.00	0.00	1,859.00	SQFT	0.00	\$6.51	\$0.
		0071	1380	7172054	OPEN CELL FOAM JOINT SEAL	99.00	0.00	99.00	LF	0.00	\$50.00	\$0.
		0072	1390	2161001	TOTAL SURFACE HYDRO DEMOLITION	737.00	0.00	737.00	SQYD	737.00	\$70.00	\$51,590.
		0072	1400	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,637.00	0.00	6,637.00	SQFT	6,637.00	\$3.25	\$21,570.
		0072	1410	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	0.00	300.00	SQFT	300.00	\$15.00	\$4,500.
		0072	1420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	4.00	\$1,000.00	\$4,000.
		0072	1430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	737.00	0.00	737.00	SQYD	737.00	\$190.00	\$140,030.
		0072	1440	7031004	DIAMOND GRINDING	737.00	0.00	737.00	SQYD	0.00	\$7.00	\$0.
		0072	1450	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	50.00	\$120.00	\$6,000.
		0072	1460	7040113	CLEANING AND EPOXY COATING	1,792.00	0.00	1,792.00	SQFT	1,792.00	\$4.86	\$8,709.
		0072	1470	7172054	OPEN CELL FOAM JOINT SEAL	94.00	0.00	94.00	LF	0.00	\$50.00	\$0.
		0073	1480	2161001	TOTAL SURFACE HYDRO DEMOLITION	737.00	0.00	737.00	SQYD	737.00	\$70.00	\$51,590.
		0073	1490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,637.00	0.00	6,637.00	SQFT	6,637.00	\$3.25	\$21,570.
		0073	1500	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	10.00	210.00	SQFT	200.00	\$20.00	\$4,000
		0073	1510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	33.00	37.00	CY	37.00	\$1,000.00	\$37,000.
		0073	1520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	737.00	0.00	737.00	SQYD	737.00	\$190.00	\$140,030
		0073	1530	7031004	DIAMOND GRINDING	737.00	0.00	737.00	SQYD	737.00	\$7.00	\$5,159.
		0073	1540	7040104	HALF-SOLE REPAIR	50.00	12.00	62.00	SQFT	62.00	\$120.00	\$7,440.
		0073	1550	7040113	CLEANING AND EPOXY COATING	1,792.00	0.00	1,792.00	SQFT	1,792.00	\$4.86	\$8,709.
		0073	1560	7172054	OPEN CELL FOAM JOINT SEAL	94.00	0.00	94.00	LF	94.00	\$50.00	\$4,709.
		0074	1570	2161001	TOTAL SURFACE HYDRO DEMOLITION	638.00	0.00	638.00	SQYD	638.00	\$70.00	\$44,660
		0074	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,748.00	0.00	5,748.00	SQTD	5,502.00	\$70.00	\$44,660.
		0074										
		0074	1590	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	109.00	209.00	SQFT	209.00	\$20.00	\$4,180
		0074	1600	5050004		5.00	0.00	5.00	CY	5.00	\$1,000.00	\$5,000
		0074	1610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	638.00	0.00	638.00	SQYD	638.00	\$190.00	\$121,220.
		3014	1620	7031004	DIAMOND GRINDING	638.00	0.00	638.00 290.00	SQYD	0.00	\$7.00	\$0.
		0074	1630	7040104	HALF-SOLE REPAIR	100.00			SQFT	290.00	\$120.00	\$34,800.



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

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

ntract ID	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 POSTE To Date (See repo generated date)
1213-	J5P3525	0074	1650	7040113	CLEANING AND EPOXY COATING	700.00	0.00	700.00	SQFT	700.00	\$11.48	\$8,036.
A		0074	1660	7172054	OPEN CELL FOAM JOINT SEAL	89.00	0.00	89.00	LF	0.00	\$50.00	\$0.
		0075	1670	2161001	TOTAL SURFACE HYDRO DEMOLITION	611.00	0.00	611.00	SQYD	611.00	\$70.00	\$42,770
		0075	1680	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,502.00	0.00	5,502.00	SQFT	5,502.00	\$3.25	\$17,881.
		0075	1690	2161503	REMOVAL OF EXISTING DECK REPAIR	250.00	179.00	429.00	SQFT	429.00	\$20.00	\$8,580
		0075	1700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	15.00	18.00	CY	18.00	\$1,000.00	\$18,000
		0075	1710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	611.00	0.00	611.00	SQYD	611.00	\$190.00	\$116,090
		0075	1720	7031004	DIAMOND GRINDING	611.00	0.00	611.00	SQYD	300.00	\$7.50	\$2,250
		0075	1730	7040104	HALF-SOLE REPAIR	50.00	547.00	597.00	SQFT	597.00	\$120.00	\$71,640
		0075	1740	7040113	CLEANING AND EPOXY COATING	500.00	0.00	500.00	SQFT	500.00	\$6.21	\$3,105
		0075	1750	7172054	OPEN CELL FOAM JOINT SEAL	71.00	0.00	71.00	LF	35.00	\$70.00	\$2,450
		0076	1760	2161001	TOTAL SURFACE HYDRO DEMOLITION	803.00	0.00	803.00	SQYD	803.00	\$70.00	\$56,210
		0076	1770	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,227.00	0.00	7,227.00	SQFT	7,227.00	\$3.25	\$23,487
		0076	1780	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	213.00	513.00	SQFT	513.00	\$18.00	\$9,234
		0076	1790	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	26.00	35.00	CY	33.00	\$1,000.00	\$33,000
		0076	1800	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	803.00	0.00	803.00	SQYD	803.00	\$190.00	\$152,570
		0076	1810	7031004	DIAMOND GRINDING	803.00	0.00	803.00	SQYD	400.00	\$7.50	\$3,000
		0076	1820	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	10.00	\$215.00	\$2,150
		0076	1830	7040104	HALF-SOLE REPAIR	500.00	381.00	881.00	SQFT	881.00	\$120.00	\$105,720
		0076	1840	7040113	CLEANING AND EPOXY COATING	750.00	0.00	750.00	SQFT	0.00	\$6.21	\$0
		0076	1850	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	45.00	\$55.00	\$2,475
		0077	1860	2061000	CLASS 1 EXCAVATION	23.00	0.00	23.00	CUYD	0.00	\$250.00	\$0
		0077	1870	2161001	TOTAL SURFACE HYDRO DEMOLITION	684.00	0.00	684.00	SQYD	0.00	\$74.00	\$0
		0077	1880	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,160.00	0.00	6,160.00	SQFT	0.00	\$4.25	\$0
		0077	1890	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CY	0.00	\$1,000.00	\$0
		0077	1900	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	684.00	0.00	684.00	SQYD	0.00	\$200.00	\$0
		0077	1910	7031004	DIAMOND GRINDING	684.00	0.00	684.00	SQYD	0.00	\$8.00	\$(
		0077	1920	7039907	MISC.SELF-CONSOLIDATING CONCRETE	11.00	0.00	11.00	CUYD	0.00	\$1,800.00	\$0
		0077	1930	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$120.00	\$1
		0077	1940	7040113	CLEANING AND EPOXY COATING	2,600.00	0.00	2,600.00	SQFT	0.00	\$7.08	\$. SI
		0077	1950	7101000	REINFORCING STEEL (EPOXY COATED)	1,210.00	0.00	1,210.00	LB	0.00	\$5.00	\$. SI
		0077	1960	7172054	OPEN CELL FOAM JOINT SEAL	92.00	0.00	92.00	LF	0.00	\$55.00	ŝ
		0075	5001	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	0.00	101.50	101.50	SQFT	101.50	\$165.00	\$16,74
	Desired II				Date as of Report Generated Date	0.00		.01.00		.01.00	+ /00.00	\$1,989,87



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 umber	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
390	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/18/25	7/1/25	1	737.00	SQYD	Bridge A13074					
1420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/24/25	7/1/25	1	4.00	CY	Bridge A13074					
1430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/24/25	7/1/25	1	737.00	SQYD	Bridge A13074					
1570	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/16/25	7/1/25	1	638.00	SQYD	Bridge A13092					
1600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/26/25	7/1/25	1	5.00	CY	Bridge A13092					
1610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/26/25	7/1/25	1	638.00	SQYD	Bridge A13092					
1670	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/17/25	7/1/25	1	611.00	SQYD	Bridge A16724					
1700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/27/25	7/1/25	1	15.00	CY	Bridge A16724 Driving Lane					
1710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/27/25	7/1/25	1	311.00	SQYD	Bridge A16724 Driving Lane					
1760	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/17/25	7/1/25	1	395.00	SQYD	Bridge A16725 Driving Lane					
1790	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/27/25	7/1/25	1	24.00	CY	Bridge A16725 Driving Lane					
1800	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/27/25	7/1/25	1	400.00	SQYD	Bridge A16725 Driving Lane					
5001	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	6/27/25	7/1/25	1	101.50	SQFT	Bridge A16724 Driving Lane					



Jul 4, 2025

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
525	0810	IMPACT	Material	Туре	3	May 16,	SYSTEM	(\$8,260.00)	
		ATTENUATOR 60 MPH (SAND BARREL ARRAY)			3	2025 May 16, 2025	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	IMPACT ATTENUATOR 65	Material		3	May 16, 2025	SYSTEM	(\$4,625.00)	
		MPH (SAND BARREL ARRAY)			3	May 16, 2025	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0820 -	Total						\$0.00	
	0850	WORK ZONE CRASH CUSHION	Material		3	May 16, 2025	SYSTEM	(\$42,600.00)	
		(NARROW)			3	May 16, 2025	SYSTEM	\$42,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -	Total						\$0.00	
	0880	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$16,048.00)	
					3	May 16, 2025	SYSTEM	\$16,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 - 0890	ADVANCED	Material		3	May 16,	SYSTEM	\$0.00 (\$550.00)	
		WARNING RAIL SYSTEM			3	2025	0)/07514		
					5	May 16,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment
				Total	5	2025	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Matorial T	- Total	5		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
	0200	Total	Material - Te		5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
	0890 - 0910	CHANNELIZER	Material - To Material		3	2025 May 16,		\$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
		CHANNELIZER			3	2025 May 16, 2025 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,590.00)	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CHANNELIZER		- Total	3	2025 May 16, 2025 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,590.00) \$7,590.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CHANNELIZER (TRIM-LINE)	Material	- Total	3	2025 May 16, 2025 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 -	CHANNELIZER (TRIM-LINE)	Material	- Total	3	2025 May 16, 2025 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 -	CHANNELIZER (TRIM-LINE) Total TYPE 3	Material Material - To	- Total	3 3	2025 May 16, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 -	CHANNELIZER (TRIM-LINE)	Material Material - To	- Total	3 3 3 3	2025 May 16, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00 \$0.00 (\$3,000.00)	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 -	CHANNELIZER (TRIM-LINE)	Material Material - To	- Total	3 3 3 3	2025 May 16, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 -	CHANNELIZER (TRIM-LINE)	Material Material - To Material	- Total	3 3 3 3	2025 May 16, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0910 0910 - 0920	CHANNELIZER (TRIM-LINE)	Material Material - To Material	- Total	3 3 3 3	2025 May 16, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,590.00) \$7,590.00 \$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.



Jul 4, 2025

Туре	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Interaction Interact Interact <thinteract< th=""> Interact Interact</thinteract<>				Туре	Adjustment Type	Number	Date	Ву		
Descence Material Total Statu Statu 0000 FL4SHOW PANEL Malenial 3 May 16, SYSTEM 00.000 Phi self-status 00.000 01000 PARE FL4SHOW PANEL Malenial 3 May 16, SYSTEM 00.000 Phi self-status 0.0000 Phi self-status 0.00000 Phi self-	25	0930	INDICATOR	Material	Total				\$0.00	Estimate Exception 8 on the current Payment Estimate.
OBS- Table Image: Problem in the image: Problem			BARRICADE							
ARROW PAREL 2025 VITEM 50.0000 The adjustment offices the original system-generated Material Payment Estimate		0930 -) - Total						\$0.00	
Image: bit is a problem of the second sec		0940		Material		3		SYSTEM	(\$6,000.00)	
Original Solution Material Total Solution 0940 FEURINIAL FLASHING VARINING USHT Allerial Al						3		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user hensor overridding Payment
Oriol Over-Total Status Status <thstatus< th=""> <thstatus< th=""> Statu</thstatus<></thstatus<>									\$0.00	
OBS SEQUENTIAL WARNING LIGHT Maderial Autorial 1 2 20/2 SYSTEM (\$3,00,00) This adjutiment offices the original system-generated Material Payment Estimate Ecosptice 10 on the current Payment Estimate Estimate Ecosptice 11 on the current Payment Estimate Estimate Ecosptice 12 on the current Payment Estimate Estimate Ecosptice 12 on the current Payment Estimate Estimate Ecosptice 13 on the current Payment Estimate Estimate Ecos				Material - To	otal					
$ \left \begin{array}{c c c } eq:product of the product of$										
Image: market bit in adjustment of bit is using them adjustment adjusthem adjusthem adjustment adjustment adjustment adjustment adjust	1	0950	FLASHING	Material			2025			
Material - Total Solution 0960 - Total 3 May 16, 2025 SYSTEM (\$4,745.00) 0960 - Total - - - - 0960 - Total - - - - 0960 - Total - - - - - 0970 CHANCEADR MERSAGE SIGN CONTRACTOR FURNISATION -						3		SYSTEM		Estimate Item Adjustment (0010) due to user hensor overridding Payment
980 - Total Material 3 May 16, 2023 SYSTEM (64,745,00) 0%0 TUBULAR MARKER Material 3 May 16, 2023 SYSTEM 64,745,00) This adjustment offeets the original aystem-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0%0 -Total 3 May 16, 2023 SYSTEM 64,745,00) 0%0 -Total 50,00										
Open Tubuluar MARKER Material 3 May 16, 2025 SYSTEM (64,745.00) - Total				Material - To	otal					
Image: state in the			TUBULAR	Material		3		SYSTEM		
Internal - Total S0.00 0860 - Total - Total - S0.00 0870 CHANGEABLE Material - Total - May 16, 2025 SYSTEM (\$51,000,00) 0870 - Total - Total - Total - Total - Total 0870 - Total - Total - Total - S0.00 0870 - Total - Total - S0.00 Estimate Exception 12 on the current Payment Estimate. 0870 - Total - Total - S0.00 Material - Total - S0.00 0870 - Total - Total - S0.00 - Total - S0.00 0870 - Total - Total - S0.00 - Total - S0.00 0870 TEMPORARY LONG-TERM Material - Total SYSTEM (\$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate 0870 Total - Total SYSTEM \$\$3.00 Estimate Exception 13 on the current Payment Estimate. 0870 TeMPORARY LONG-TERM May 16, 2025 SYSTEM \$\$3.00 This adjustment offsets the original system-generated Material Pay			MARKER			3	May 16,	SYSTEM	\$4,745.00	Estimate Item Adjustment (0011) due to user hensor overridding Payment
0960 - Total United and the state of the s					- Total				\$0.00	
0970 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED / RETAINED Material - Total 3 May 16, 2025 SYSTEM \$51,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hensor overridding Payment Estimate Item Adjustment (0012) due to user hensor overridding Payment Estimate Item Adjustment (0012) due to user hensor overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0013) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0015) due to user hensor overridding Payment Estimate Item Adjustment (0015) due to u										
MESSAGE SIGN WITH COMMUNICATION INTERRACE, CONTRACTOR FURNISHED/ RETAINED May 16, 3 SYSTEM 2025 Status Still Status Still <td>1</td> <td>0960 -</td> <td>Total</td> <td colspan="5"></td> <td>\$0.00</td> <td></td>	1	0960 -	Total						\$0.00	
COMMUNICATION INTERFACE. CONTRACTOR RETAINED 3 May 16, 2025 SYSTEM \$51,00,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0970 - Total - Total 50.00 0970 - Total Material - Total \$0.00 0970 - Total 3 May 16, 2025 SYSTEM \$7,400.00 0980 TEMPORARY LONG-TERM RUMBLE STRIPS Material 3 May 16, 2025 SYSTEM \$7,400.00 0980 - Total - Total 3 May 16, 2025 SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0980 - Total - Total 3 May 16, 2025 SYSTEM \$7,400.00 0980 - Total - Total - Total 50.00 0980 - Total - Total 3 May 16, 2025 SYSTEM \$3,849.60 1010 TEMPORARY EVRNRE Material - Total 3 May 16, 2025 SYSTEM \$3,849.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1010 - Total - Total S0.00 Total <td< td=""><td></td><td rowspan="3">0970</td><td rowspan="3">MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /</td><td rowspan="2">SSAGE SIGN TH MMUNICATION ERFACE, NTRACTOR</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$51,000.00)</td><td></td></td<>		0970	MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	SSAGE SIGN TH MMUNICATION ERFACE, NTRACTOR		3		SYSTEM	(\$51,000.00)	
RETAINED Material - Total 50.00 0970 - Total Material - Total \$0.00 0980 - Total 1 3 May 16, SYSTEM \$0.00 0980 - Total 3 May 16, SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0013) due to user hensor overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total - Total \$0.00 0980 - Total - Total \$1 0980 - Total - Total \$3 0980 - Total - Total \$0.00 0980 - Total - Total \$3 1010 - Total 3 May 16, SYSTEM \$33,849.60 - Total - Total \$0.00 Estimate lem Adjustment offsets the original system-generated Material Payment Estimate - Total - Total \$0.00 Stress 0.00 Stress 0.00 Material - Total - Total \$0.00 Estimate lem						3	May 16, 2025	SYSTEM	\$51,000.00	Estimate Item Adjustment (0012) due to user hensor overridding Payment
0970 - Total S0.00 0980 TEMPORARY LONG-TERM RUMBLE STRIPS Material 3 May 16, 2025 SYSTEM (\$7,400.00) - Total - Total - Total This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0980 - Total - Total - Total S0.00 0980 - Total - Total S0.00 Temporal 0980 - Total - Total S0.00 Image: Signal System S					- Total				\$0.00	
0980 TEMPORARY LONG-TERM RUMBLE STRIPS Material 3 May 16, 2025 SYSTEM (\$7,400.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user hensor overriding Payment Estimate Exception 13 on the current Payment Estimate. 0 0 - Total \$0.00 String tem 4 String tem 5 String tem 5 0 0 Material - Total \$0.00 String tem 5 String tem 5 String tem 5 0 FUEPORARY Tem 5 Tem 5 String tem 5 0 Tetm 5 String tem 5 0 Material - Total \$0.00 String tem 5 String tem 5 String tem 5 String tem 5 1010 Tem 5 String tem 5 1010 Tetm 5 String tem 5 1010 Total \$0.00 String tem 5				Material - To	otal				\$0.00	
LONG-TERM RUMBLE STRIPS LONG-TERM RUMBLE STRIPS LONG-TERM RUMBLE STRIPS LONG-TERM RUMBLE STRIPS LONG-TERM 3 May 16, 2025 SYSTEM \$7,400.00 This adjustment (0013) due to user hensor overriding Payment Estimate Exception 13 on the current Payment Estimate. -Total -Total S0.00 0980 - Total S0.00 0980 - Total 3 May 16, 2025 SYSTEM \$30.00 0980 - Total S0.00 System S0.00 0980 - Total S0.00 System S33,849.60 System 1010 TEMPORARY FURN/RE Material 3 May 16, 2025 SYSTEM \$33,849.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overriding Payment Estimate Exception 14 on the current Payment Estimate. 1010 - Total S0.00 SYSTEM \$31,308.75 Stribute Exception 14 on the current Payment Estimate. 1020 EMPORARY FURN/RE Material 3 May 16, 2025 SYSTEM \$31,308.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hensor overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estima										
1010 Temperature 3 May 16, SYSTEM \$7,400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user hensor overridding Payment Estimate 0980 - Total 50.00 50.00 0980 - Total 50.00 0980 - Total 50.00 0980 - Total 50.00 1010 TEMPORARY TRAFFIC Material 1010 TEMPORARY TRAFFIC Material 1010 TEMPORARY TRAFFIC Material 1010 TEMPORARY TRAFFIC Material 1010 TEMPORARY TRAFFIC Material - Total 3 May 16, SYSTEM 3 May 16, SYSTEM 3 May 16, SYSTEM 3 May 16, SYSTEM 5 Stress 5 <t< td=""><td></td><td rowspan="2">0980</td><td rowspan="3">LONG-TERM</td><td rowspan="2">NG-TERM</td><td></td><td></td><td></td><td></td><td>(\$7,400.00)</td><td></td></t<>		0980	LONG-TERM	NG-TERM					(\$7,400.00)	
Material - Total \$0.00 0980 - Total \$0.00 1010 TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE Material 3 May 16, 2025 SYSTEM \$33,849.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overriding Payment Estimate Exception 14 on the current Payment Estimate. - Total - Total \$0.00 1010 - Total \$0.00 1020 TEMP. TRAFFIC BARRIER, ANCHORED, CONT Material 3 May 16, 2025 SYSTEM \$31,308.75 1020 TEMP. TRAFFIC BARRIER, ANCHORED, CONT Material 3 May 16, 2025 SYSTEM \$31,308.75 1020 TEMP. TRAFFIC BARRIER, ANCHORED, CONT Material 3 May 16, 2025 SYSTEM \$31,308.75 1020 TeMP. Traffic 3 May 16, 2025 SYSTEM \$31,308.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						3		SYSTEM		Estimate Item Adjustment (0013) due to user hensor overridding Payment
0980 - Total \$0.00 1010 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Material 3 May 16, 2025 SYSTEM \$\$33,849.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment •••••••••••••••••••••••••••••••••••										
1010 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Material 3 May 16, 2025 SYSTEM (\$33,849.60) 1010 - Total 3 May 16, 2025 SYSTEM \$33,849.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overridding Payment - Total - Total \$0.00 1010 - Total \$0.00 1010 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material 3 May 16, 2025 SYSTEM \$31,308.75) 1020 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material 3 May 16, 2025 SYSTEM \$31,308.75) 1020 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material 3 May 16, 2025 SYSTEM \$31,308.75) 1020 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material 3 May 16, 2025 SYSTEM \$31,308.75) 1020 Temp. Traffic 3 May 16, 2025 SYSTEM \$31,308.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hensor overridding Payment Estimate Exception 15 on the current Payment Estimate.		0000								
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Instrument Instrument Instrument Instrument Instrument Instrum						3	May 16,	SYSTEM	\$33,849.60	Estimate Item Adjustment (0014) due to user hensor overridding Payment
Interial - Total State State <td></td> <td></td> <td>- T<u>otal</u></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- T <u>otal</u>				\$0.00	
1010 - Total \$0.00 1020 TEMP. TRAFFIC BARRIER ANCHORED., CONT Material 3 May 16, 2025 SYSTEM (\$31,308.75) 3 May 16, 2025 SYSTEM \$31,308.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hensor overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.			Material - Total							
BARRIER ANCHORED., CONT CONT - Total - Total		1010 -	Total						\$0.00	
CONT 3 May 16, 2025 SYSTEM \$31,308.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hensor overridding Payment Estimate Exception 15 on the current Payment Estimate. - Total \$0.00		1020	BARRIER ANCHORED.,	Material		3		SYSTEM	(\$31,308.75)	
						3		SYSTEM	\$31,308.75	Estimate Item Adjustment (0015) due to user hensor overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Jul 4, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
525	1020 -	Total						\$0.00	
	1420	SUPPLEMENTARY WEARING	Material		6	Jul 1, 2025	SYSTEM	(\$4,000.00)	
		SURFACE MATERIAL			6	Jul 1, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1420 -	Total						\$0.00	
	1510	SUPPLEMENTARY WEARING	Material		4	Jun 2, 2025	SYSTEM	(\$4,000.00)	
		SURFACE MATERIAL			4	Jun 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$37,000.00)	
					5	Jun 16, 2025	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$37,000.00)	
					6	Jul 1, 2025	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1510 -							\$0.00	
	1520	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Jun 2, 2025	SYSTEM	(\$140,030.00)	
					4	Jun 2, 2025	SYSTEM	\$140,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		- Total SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jul 1, 2025	SYSTEM	\$0.00 (\$5,000.00)	
					6	Jul 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Total				\$0.00	
	1600 -	Total						\$0.00	
	1700	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		4	Jun 2, 2025	SYSTEM	(\$3,000.00)	
					4	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$3,000.00)	
					5	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$18,000.00)	
					6	Jul 1, 2025	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total							



Jul 4, 2025

JBP3 ID Image: State in the state in thest in the state in the state in the state in thest in the state	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Provestimate of the second of the				Туре		Number	Date	Ву		
SURFACE SURFACE 4 Jun 2, Jun 2, J	J5P3525	1710	CONCRETE	Material		4	Jun 2, 2025	SYSTEM	(\$57,000.00)	
Image: state in the s						4		SYSTEM	\$57,000.00	Estimate Item Adjustment (0004) due to user hensor overridding Payment
1710 - Total 3UP-PLEMENTARY WEARING SURFACE MATERIAL Material 4 Jun 2, 2025 SYSTEM (\$0,00,00) 4 Jun 2, 2025 SYSTEM \$0,000,00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 16, 2025 SYSTEM \$0,000,00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 16, 2025 SYSTEM \$0,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Total SYSTEM \$33,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1780 -Total SYSTEM \$33,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1780 LATEX MODIFIED CONCRETE SURFACE Material 4 Jun 2, 2025 SYSTEM \$76,570,00 1800 Total Jun 2, 2025 SYSTEM \$76,570,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1800 Total Jun 2, 2025 SYSTEM \$76,570,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current				- Total					\$0.00	
1700 SUPPLEMENTARY WEARING MATERIAL Material VEARING MATERIAL Material Payment Estimate MATERIAL Material Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P				Material - To	otal				\$0.00	
VERAING SURFACE VERAING MATERIAL VERAING SURFACE VERAING AUTRIAL VERAING SURFACE 4 Jun 2, 2025 SYSTEM \$9,000.00 This adjustment (1000) us to use theor or outsiding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 16, 2025 SYSTEM \$9,000.00 This adjustment (1000) us to use theor outsiding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul 1, 2025 SYSTEM \$9,000.00 This adjustment (1000) due to use theor outsiding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul 1, 2025 SYSTEM \$33,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1780 - Total		1710 -	Total						\$0.00	
MATERIAL		1790	WEARING	Material		4		SYSTEM	(\$9,000.00)	
Image: constraint of the second sec						4		SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
Image: Provide the set of the s						5		SYSTEM	(\$9,000.00)	
Image: space						5		SYSTEM	\$9,000.00	Estimate Item Adjustment (0003) due to user browns1 overridding Payment
Image: bit is adjusted by the bit is adjusted						6		SYSTEM	(\$33,000.00)	
Material - Total \$0.00 1790 - Total \$0.00 1800 LATEX MODIFIED CONCRETE WEARING SURFACE Material 4 Jun 2, 2025 SYSTEM \$(\$76,570.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Item Adjustment Item Adjustmen						6		SYSTEM	\$33,000.00	Estimate Item Adjustment (0005) due to user hensor overridding Payment
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$ \frac{1800}{\text{VEARING}} \left \begin{array}{c} \text{LATEX MODIFIED} \\ \text{ONCRETE} \\ \text{WEARING} \\ \text{SURFACE} \end{array} \right \begin{array}{c} \text{Material} \\ \text{Material} \\ \hline \end{titue} \end{array} \right \begin{array}{c} \frac{4}{2025} \\ \frac{1}{2025} $				Material - Total					\$0.00	
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WITH VOID TUBE REPLACEMENT Image: Second s		1800	Total						\$0.00	
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J5P3525 - Total \$0.00				Material - To	otal				\$0.00	
		5001	Total						\$0.00	
Overall - Total \$0.00	J5P3525 -	Total							\$0.00	
	Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.