

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number	Contract ID	250117-C01	Pay Period Start	May 2, 2025	Original Contract Amount	\$6,970,038.23
2	Prime Contractor	Clarkson Construction Company	Pay Period End		•	
					Current Contract Amount	\$6,970,038.23

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kennec2
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		7.22%

	Contract Informational Dates								
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	February 5, 2025	February 5, 2025							
Letting Date	January 17, 2025	January 17, 2025							
Notice to Proceed Date	March 10, 2025	March 10, 2025							
Open to Traffic Date									
Work Began Date									

Contract Total Pa	ny For Estimate No. 2				
		This Estimate	Previous	To Date	
250117-C01					
	Total Posted Items Pay	\$329,381.79	\$173,825.15	\$503,206.94	
	Gross Item Adjustments	(\$11,228.84)	\$0.00	(\$11,228.84)	
	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	
			\$173,825.15	\$491,978.10	
Contract Total Pa	yable This Estimate:	\$318,152.95			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$39,926.140	0.75	\$29,944.61
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.540	3,120	\$20,404.80
	0130	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.250	6	\$271.50
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.090	303	\$5,178.27
	0150	6161030	TYPE III MOVEABLE BARRICADE	EA	\$145.790	37	\$5,394.23
	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$75.410	48	\$3,619.68
	0170	6161040	FLASHING ARROW PANEL	EA	\$1,759.580	8	\$14,076.64
	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$65.360	48	\$3,137.28
	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,016.420	8	\$24,131.36
	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$55.300	8	\$442.40
	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.990	3,081	\$6,131.19
	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.990	7,590	\$15,104.10
	0320	8061007A	CURB INLET CHECK	EA	\$201.100	3	\$603.30
	0400	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$106.580	16	\$1,705.28
	0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$13.300	6,194	\$82,380.20
	0450	7034212	SLAB ON STEEL	SQYD	\$515.590	1	\$515.59
	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$106.580	16	\$1,705.28
	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$13.300	6,194	\$82,380.20

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Progress Estimate Number	Contract ID 250117-C01	Pay Period Start May 2, 2025 Original Contract Amount \$6,970,038.23
2	Prime Contractor Clarkson Const	ruction Company Pay Period End May 15, 2025 Net Change Order Amount \$0.00
-		Current Contract Amount \$6,970,038.23

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty			Current Installed Amount		
J4S3496	0570	7034212	SLAB ON STEEL	AB ON STEEL SQYD \$515.590 1				
Project J	4S3496 - 1	Γotal					\$297,641.50	
J4S3497	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$37,518.240	0.15	\$5,627.74	
	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,032.840	0.5	\$3,016.42	
	1010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$121.660	14	\$1,703.24	
	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$121.660	14	\$1,703.24	
Project J	4S3497 - 1	Γotal					\$12,050.64	
J4S3498	1230	2022010	REMOVAL OF IMPROVEMENTS	LS	\$48,159.580	0.15	\$7,223.94	
	1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$15,082.090	0.5	\$7,541.05	
	1570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$79.430	31	\$2,462.33	
	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$79.430	31	\$2,462.33	
Project J	4S3498 - 1	Γotal					\$19,689.65	
Overall -	Total						\$329,381.79	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3496	0120	CONSTRUCTION SIGNS	Material			-3,120	\$6.54	(\$20,404.80)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,120	\$6.54	\$20,404.80
	0130	ADVANCED WARNING RAIL SYSTEM	Material			-6	\$45.25	(\$271.50)
	0130	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$45.25	\$271.50
	0140	CHANNELIZER (TRIM LINE)	Material			-303	\$17.09	(\$5,178.27)
	0140	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	303	\$17.09	\$5,178.27
	0150	TYPE III MOVEABLE BARRICADE	Material			-37	\$145.79	(\$5,394.23)
	0150	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	37	\$145.79	\$5,394.23
	0160	DIRECTIONAL INDICATOR BARRICADE	Material			-48	\$75.41	(\$3,619.68)
	0160	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	48	\$75.41	\$3,619.68

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2 Contract ID 250117-C01 Pay Period Start May 2, 2025 Original Contract Amount \$6,970,038.23 Prime Contractor Clarkson Construction Company Pay Period End May 15, 2025 Net Change Order Amount \$0.00 Current Contract Amount \$6,970,038.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3496	0170	FLASHING ARROW PANEL	Overrun			-3	\$1,759.58	(\$5,278.74)
	0170	FLASHING ARROW PANEL	Material			-8	\$1,759.58	(\$14,076.64)
	0170	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	8	\$1,759.58	\$14,076.64
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material			-48	\$65.36	(\$3,137.28)
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	48	\$65.36	\$3,137.28
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-8	\$3,016.42	(\$24,131.36)
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$3,016.42	\$24,131.36
	0200	MISC.	Material			-8	\$55.30	(\$442.40)
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$55.30	\$442.40
	0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-3,081	\$1.99	(\$6,131.19)
	0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,081	\$1.99	\$6,131.19
	0230	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-2,990	\$1.99	(\$5,950.10)
	0230	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-7,590	\$1.99	(\$15,104.10)
	0230	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	7,590	\$1.99	\$15,104.10
	0320	CURB INLET CHECK	Material			-3	\$201.10	(\$603.30)
	0320	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	3	\$201.10	\$603.30
	0450	SLAB ON STEEL	Material			-1	\$515.59	(\$515.59)

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2	Prime Contractor	Clarkson Construction Company	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
-					Current Contract Amount	\$6,970,038.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3496	0450	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$515.59	\$515.59
	0570	SLAB ON STEEL	Material			-1	\$515.59	(\$515.59)
	0570	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$515.59	\$515.59
Total								(\$11,228.84)

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					C	contract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3496	FAF 9-1(22)	2 Bridge deck replacement	9	CLAY	over NW Briarcliff Parkway	in Riverside		
J4S3497	FAS S303(59)	2 Bridge deck replacement	9	PLATTE	over Riverway Blvd in River	side		
J4S3498	FAS S303(60)	2 Bridge deck replacement	9	PLATTE	over Line Creek in Riverside	Э		
Totals by	Job Numbe	ers						
J4S3496	Incen Dising Liquid	d Item Pay Item Adjustm tive centive lated Damages Contract Adju	Gross	s Item Pay	This Estimate \$297,641.50 (\$11,228.84) \$286,412.66 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$48,118.79 \$0.00 \$48,118.79 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$345,760.29 (\$11,228.84) \$334,531.45 \$0.00 \$0.00 \$0.00 \$0.00	
J4S3497		d Item Pay Item Adjustm		s Item Pay	This Estimate \$12,050.64 \$0.00 \$12,050.64	Previous \$42,972.39 \$0.00 \$42,972.39	To Date \$55,023.03 \$0.00 \$55,023.03	
	Liquid	tive centive dated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J4S3498		d Item Pay Item Adjustm		s Item Pay	This Estimate \$19,689.65 \$0.00 \$19,689.65	Previous \$82,733.97 \$0.00 \$82,733.97	To Date \$102,423.62 \$0.00 \$102,423.62	
	Liquid	tive centive dated Damages Contract Adju			\$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

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Number OCD, Maderial Set 9:1610008, Material 06:191017 - Temporary Traffic Control Devices, Acceptance Action Centre 03:191017 is implicant 16:191018. Project International Control Centre 16:191018 Project Materials Project Add Mark (International Centre 16:1910) Project International Centre 03:191017 is implicant 16:19102. Project International Centre 03:191017 is implicant 16:191002. Project International Centre 03:191017 is implicant 16:19102. Project International Centre 03:191017 is implicant 16:191017 international Centre 03:191017 international	Exceptions / Discrepencies	Explanation		Status
Names of CDD, Nationals Set 8 8100008. More and 66 81 MTC - Temporary Traffic Control Devoces, Acceptance Action Genetics (16 81 MTC) in Proceedings (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 81 MTC) in Proceedings (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC) in Enrollment (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC) in Enrollment (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC) in Enrollment (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (16 MTC). Temporary Traffic Control Devoces, Acceptance Action Genetics (Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Namber Of M, Natural Sed 1610 (1208). Authoris Sed 1610 (1208). Authoris On 1610 (1208). Project literal Line Editimate Exception Type: Insufficient Materials Project MSSAME, literal (1610). Project literal Line Contractor needs to submit material certifications. Nermod Of Member Of Montre (1610). Marie Sed 1610 (1208). Authoris of 1610 (1208). Project literal Line Editimate Exception Type: Insufficient Materials (1610) (1208). Project literal Line Editimate Exception Type: Insufficient Materials (1610) (1208). Project literal Line Acceptance Action Generic (1610) (1708). Insufficient Materials (1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Harmose Critic, Natural Sed 1610) (1208). Authoris (1610) (1208). Project literal Line Acceptance Action Generic (1610) (1701) (1208). Project literal Line Acceptance Action Generic (1610) (1701) (1208). Project literal Line Acceptance Action Generic (1610) (1701) (1208). Project literal Line Natural Critic, Natural Sed 2610) (1208). Authoris (1610) (1208). Project literal Line Natural Critic, Natural Sed 2610) (1208). Project literal Line Natural Critic, Natural Sed 2610) (1208). Project literal Line Natura	Number 0130, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number of 150, Material Set 616100000, Number of 01611TO in multiflicent. Estimate Exception Type: Insufficient Materials: Project 425400, film of 161033, Project from Line Estimate Exception Type: Insufficient Materials: Project 425400, film of 161033, Project from Line Estimate Exception Type: Insufficient Materials: Project 4253400, film of 161033, Project film Line Estimate Exception Type: Insufficient Materials: Project 4253400, film of 161033, Project film Line Estimate Exception Type: Insufficient Materials: Project 4253400, film of 161033, Project film Line Estimate Exception Type: Insufficient Materials: Project 4253400, film of 161033, Project film Line Material Of 150, Material of 16110TO: Insufficient Estimate Exception Type: Insufficient Materials (Project 4253400, film of 161030), Project film Line Name of 103, Material of 16110TO: Insufficient Estimate Exception Type: Insufficient Material Project 425340, film of 161030, Project film Line Name of 103, Material of 16110TO: Insufficient Estimate Exception Type: Insufficient Material Project 425340, film of 1610300, Project film Line Name of 103, Material of 16100000, Material Off 1611TO: Temporary Traffic Control Devices, Acceptions Action Generic Off 1611TO: Insufficient Estimate Exception Type: Insufficient Materials: Project 425340, film 62035019, Project Nam Line Estimate Exception Type: Insufficient Materials: Project 425340, film 62035019, Project Nam Line Estimate Exception Type: Insufficient Materials: Project 425340, film 62035019, Project Nam Line Acceptions Action Generic Off 1611TO: Insufficient Estimate Exception Type: Insufficient Materials: Project 425340, film 62035019, Project Nam Line Name of 203, Material Set 6000000000000000000000000000000000000	Number 0140, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 010, Material Set (916103386, Material 0916107TC - Temporary Traffic Control Devices, Acceptance Action Genero 101611011C is institutional. Set (19161036) Acceptance Action Genero 101611011C is institutional to 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero 101611011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 15170TC - Temporary Traffic Control Devices, Acceptance Action Genero (19161011C in standard on 1517	Number 0150, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0170, Material Set 61104008, Material DisfORTINT - Temporary Traffic Control Devoces, Acceptance Action Generic 01517ATC is imatificient. Eliminate Exception Type: Insufficient Materials: Project 4353466, Item 611085, Project Item Line Number 0180, Materials of 16100000, Materials Project 4353466, Item 611088A, Project Item Line Acceptance Action Generic 01617ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353466, Item 611088A, Project Item Line Acceptance Action Generic 01617ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 61020377 Acceptance Action Generic 01617ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 610203718, Project Item Line Number 0200, Materials 61047ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Materials 61047ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC insufficient. Eliminate Exception Type: Insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC insufficient Materials: Project 4353468, Item 6203018, Project Item Line Number 0200, Material 61047ATC insufficient Materials: Project 4353468, Item 6203018, Item	Number 0160, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number (1956). Material Set 610105866, Material 05101761 - Temporary Traffic Control Devices, Acceptance Action Generic 051176117 of insufficient. Estimate Exception Type: Insufficient Materials: Project J 493496, Item 8161096A, Project Item Line Number (1956). Material 5610176176 of insufficient. Estimate Exception Type: Insufficient Materials: Project J 493496, Item 8169002, Project Item Line Number (1956). Material 5610176176 of insufficient. Estimate Exception Type: Insufficient Materials: Project J 493496, Item 8169002, Project Item Line Number (1956). Material 56107606. Material 56107606. Material 56107606. Material 56107607. Estimate Exception Type: Insufficient Materials: Project J 493496. Item 8203018. Project Item Line Number (2056). Material 56107606. Materials: Project J 493496. Item 8203018. Project Item Line Number (2056). Material 56107606. Materials: Project J 493496. Item 8203018. Project Item Line Number (2056). Material 56107606. Materials: Project J 493496. Item 8203018. Project Item Line Number (2056). Material 56107607607607. Estimate Exception Type: Insufficient Materials: Project J 493496. Item 8203018. Project Item Line Number (2056). Material 56107607607607. Number (2056). Material 56107607607607607. Estimate Exception Type: Insufficient Materials: Project J 493496. Item 7034217. Project Item Line Number (2056). Material 56107607607607607. Number (1956). Material 56107607607607607. Estimate Exception Type: Insufficient Materials: Project J 493496. Item 7034217. Project Item Line Number (1956). Material 56107607607607607. Number (1956). Material 56107607607607607. Estimate Exception Type: Insufficient Materials: Project J 493496. Item 7034217. Project Item Line Number (1956). Material 56107607607607. Number (1956). Material 5610760760760760760760760760760760760760760	Number 0170, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 1019, Material Set 161 1608AGA, Material 061 FTMTC - Temporary Traffic Control Devices, Acceptance Action Genero (161 FTMT Cit is insufficient). Elatinate Exception Type: Insufficient Materials: Project J45346, Item 618902, Project Item Line Number 2009, Material Set 161 1609020, Material Set 16090200, Material Set 161 1609020, Material Set 161 1	Number 0180, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 200, Material Set of 15990299, Material 09/6TMTC - Temporary Traffic Confrol Devices, Acceptance Action Genetic 09/6TMTC is insufficient. Estimate Exception Type in sufficient Materials: Project MSS406, them 2053018, Project Item Line Number 2020, Material Set 205301896, Material 1049RMRPMTWH is insufficient. Estimate Exception Type insufficient Materials: Project MSS406, them 2053038, Project Item Line Number 2030, Material Set 205303896, Material 1049RMRPMTWH is insufficient. Estimate Exception Type insufficient Materials: Project MSS406, them 2053038, Project Item Line Number 2030, Material Set 205303896, Material 1049RMRPMTWL is insufficient. Estimate Exception Type insufficient Materials: Project MSS406, them 205412, Project Item Line Number 2040, Material Set 70342129, Material 1055CMMIDST10 in insufficient. Estimate Exception Type insufficient Materials: Project MSS406, them 7034212, Project Item Line Number 4050, Material Set 703421296, Material 1055CMMIDST10 in insufficient. Estimate Exception Type insufficient Materials: Project MSS406, them 7034212, Project Item Line Number 4050, Material Set 703421296, Material 1055CMMIDST10 in Set 703421296, Material 1055CMS10	Number 0190, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0220, Material Set 6205301896, Material 1046PMRPMTWH I Instificient. Estimate Exception Type: Insufficient Materials Project J453496, Item 02053038, Project Item Line Number 0230, Material Set 6205303896, Material 1046PMRPMTWH. Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials Project J453496, Item 07034212, Project Item Line Number 0450, Material Set 703421286, Material 0755PRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 1048PMRPMTWL is insufficient. Estimate Exception Type: Insufficient Materials: Project J453496, Item 7034212, Project Item Line Number 0450, Material Set 703421286, Material 0755PRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 - Osero Pawement-Bridge Dissipating Cure @, Acceptance Action Generic Resident Set 70542128, Material 1056CMS11 - Concrete Setaler (CS) - Silane @, Acceptance Action Generic Resident Materials Project J453496, Item 7034212, Project Item Line Number 0450, Material Set 703421286, Material 1056CMS1PCCAZMT3 - Rein Steel EC No. 40M13 or 60MA20 @, Acceptance Action Generic Residents is insufficient. Estimate Exception Type Insufficient Materials Project J453496, Item 703421	Number 0200, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0230, Material Set 6205303896, Material 1048PMFPMTVL in middlent. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 0550PRCPS-3.0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Mater	Number 0220, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421266, Material OTGSDPRCPS. 30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 07505PRCPS. 30 in sufficient. Estimate Exception Type: Insufficient Materials: Project, 1433496, Item 7034212, Project Item Line Number 0450, Material Set 703421256, Material 1053CSSLMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1433496, Item 7034212, Project Item Line Number 0450, Material Set 703421256, Material 1053CSSLL - Concrete Seater (CS): Silane @, Acceptance Action Generic 1055CSMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1433496, Item 7034212, Project Item Line Number 0450, Material Set 703421266, Material 1053CSSLL - Silane Set 105421266, Material Set 703421266, Ma	Number 0230, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure (@). Acceptance Action Generic 1055CMMLDST1D is insufficient Number 0450, Material set 703421280, Material 1055CMSL is submitted. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material set 703421280, Material 1058CSSEL is submitted. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421280, Material 1058RSDFEC42M13 - Rein Steel EC No. 4M13 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421280, Material 1058RSDFEC42M16 - Rein Steel EC No. 5M16 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1058RSDFEC42M16 - Rein Steel EC No. 5M16 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1058RSDFEC42M2 - Rein Steel EC No. 5M19 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1058RSDFEC42M2 - Rein Steel EC No. 5M162 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1058RSDFEC42M25 - Rein Steel EC No. 5M162 Gr 60M420 @). Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Mate	Number 0450, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 5/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M12 - Rein Steel EC No. 5/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M2 - Rein Steel EC No. 5/M25 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Qure @. Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0	Number 0450, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1038RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 14S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1038RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 14S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1038RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1038RSDFEC42M12 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1038RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1038RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0750SPRCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 705DRPCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 705DRPCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 705DRPCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 705DRPCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 705DRPCPS. 30 e Trestress Conc Deck Panel 3" (75 mm), Acceptanc	Number 0450, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel ÉC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M2 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M2 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0540MLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Rein Steel EC No. 4/M13 Gr 6/M420 @, Acceptan	Number 0450, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL respect J4S3496, Item 7034212, Project Item Line Number 0570, Material Se	Number 0450, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Number 0450, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel ÉC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, M	Number 0450, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0570, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Contractor needs to submit material certifications. kennec2 Overridden Contractor needs to submit material certifications. kennec2 Overridden Contractor needs to submit material certifications.	Number 0450, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0570, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Contractor needs to submit material certifications. kennec2 Overridden Contractor needs to submit material certifications. kennec2 Overridden	Number 0570, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Contractor needs to submit material certifications. kennec2 Overridden Contractor needs to submit material certifications. kennec2 Overridden	Number 0570, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Contractor needs to submit material certifications.	kennec2	Overridden
Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Contractor needs to submit material certifications. kennec2 Overridden	Number 0570, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Contractor needs to submit material certifications.	kennec2	Overridden
	Number 0570, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	Contractor needs to submit material certifications.	kennec2	Overridden
		Contractor needs to submit material certifications.	kennec2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor needs to submit material certifications.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor needs to submit material certifications.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7034212, Project Item Line Number 0570, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor needs to submit material certifications.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 8061007A, Project Item Line Number 0320, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Contractor needs to submit material certifications.	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161040, Minor Item.	Item will appear on Change Order	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6205303B, Minor Item.	Item will appear on Change Order	kennec2	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.

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
250117-C01	J4S3496	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$39,926.14	\$29,944.60
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$4,044.19	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,887.28	\$0.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$2,513.68	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	335.00	0.00	335.00	SQYD	0.00	\$28.23	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	75.00	0.00	75.00	SQYD	0.00	\$49.92	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	261.10	0.00	261.10	SQYD	0.00	\$110.45	\$0.00
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	253.20	0.00	253.20	SQYD	0.00	\$154.39	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	0.00	\$84.26	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	0.00	\$22.24	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	3,120.00	0.00	3,120.00	SQFT	3,120.00	\$6.54	\$20,404.8
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.25	\$271.50
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	306.00	0.00	306.00	EA	303.00	\$17.09	\$5,178.27
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	104.00	0.00	104.00	EA	37.00	\$145.79	\$5,394.23
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	48.00	\$75.41	\$3,619.68
		0001	0170	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	8.00	\$1,759.58	\$14,076.64
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	48.00	\$65.36	\$3,137.2
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	8.00	\$3,016.42	\$24,131.36
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$55.30	\$442.4
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.19	\$257,319.72	\$48,118.7
		0001	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,414.00	0.00	4,414.00	LF	3,081.00	\$1.99	\$6,131.1
		0001	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,600.00	0.00	4,600.00	LF	7,590.00	\$1.99	\$15,104.1
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655.00	0.00	655.00	LF	0.00	\$0.26	\$0.0
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	524.00	0.00	524.00	LF	0.00	\$0.26	\$0.0
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105.00	0.00	105.00	LF	0.00	\$0.52	\$0.0
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	9,119.00	0.00	9,119.00	LF	0.00	\$0.55	\$0.0
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,943.00	0.00	1,943.00	SQYD	0.00	\$3.99	\$0.0
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	0.00	\$2,770.18	\$0.0
		0001	0300	8061005	ROCK DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$14.58	\$0.0
		0001	0310	8061006	ALTERNATE DITCH CHECK	207.00	0.00	207.00	LF	0.00	\$11.56	\$0.0
		0001	0320	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	3.00	\$201.10	\$603.3
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$100.55	\$0.0
		0001	0340	8061019	SILT FENCE	707.00	0.00	707.00	LF	0.00	\$2.92	\$0.0
		0010	0350	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$23.13	\$0.0
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$27.15	\$0.0
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,418.61	\$0.0
		0010	0380	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,530.10	\$0.0
		0040	0390	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$60.33	\$0.0
		0070	0400	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.2
		0070	0410	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$81.74	\$0.0
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$45,245.80	\$0.0
		0070	0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380.20
		0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$280.68	\$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 POSTE To Date (See report generated date)
0117-C01	J4S3496	0070	0450	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	1.00	\$515.59	\$515.
		0070	0460	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	0.00	\$141.25	\$0.
		0070	0470	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	0.00	\$5.17	\$0.
		0070	0480	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$896.58	\$0.
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.
		0071	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.
		0071	0530	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$81.74	\$0.
		0071	0540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$0
		0071	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380
		0071	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$280.68	\$0
		0071	0570	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	1.00	\$515.59	\$515
		0071	0580	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	0.00	\$141.25	\$0
		0071	0590	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	0.00	\$5.17	\$0
		0071	0600	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$896.58	\$0
		0071	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0
	Project L				Pate as of Report Generated Date	2.00	0.00	2.00	LA.	0.00	ψ0,210.00	\$345,760
	J4S3497	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$37,518.24	\$5,627
		0001	0650	2063000	CLASS 3 EXCAVATION	111.00	0.00	111.00	CUYD	0.00	\$33.66	\$0
		0001	0660	2071000	LINEAR GRADING CLASS 1	2.40	0.00	2.40	STA	0.00	\$3,145.46	\$0
		0001	0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,887.28	\$0
		0001	0680	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL	6.00	0.00	6.00	100F	0.00	\$2,513.68	\$(
					REQUIREMENT							
		0001	0690	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	0.00	\$27.01	\$0
		0001	0700	4010150	TYPE A2 SHOULDER	74.40	0.00	74.40	SQYD	0.00	\$49.92	\$0
		0001	0710	4019905	MISC.OPTIONAL PAVEMENT	285.00	0.00	285.00	SQYD	0.00	\$110.45	\$0
		0001	0720	5041000	CONCRETE APPROACH PAVEMENT	336.90	0.00	336.90	SQYD	0.00	\$144.13	\$0
		0001	0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$106.65	\$0
		0001	0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$104.99	\$1
		0001	0750	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$415.00	\$0
		0001	0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$119.40	\$
		0001	0770	6113040	PLACING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$29.75	\$0
		0001	0780	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$591.38	\$0
		0001	0790	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,152.59	\$0
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.17	\$257,319.72	\$42,97
		0001	0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	641.00	0.00	641.00	LF	0.00	\$0.26	\$0
		0001	0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	513.00	0.00	513.00	LF	0.00	\$0.26	\$
		0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	770.00	0.00	770.00	SQYD	0.00	\$5.49	\$1
		0001	0840	6269909	MISC.OPTIONAL RUMBLE STRIP	1.70	0.00	1.70	STA	0.00	\$2,770.18	\$1
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,032.84	\$3,01
		0001	0860	7250315A	15 IN. PIPE GROUP B	61.00	0.00	61.00	LF	0.00	\$130.89	\$
		0001	0870	7261015	15 IN. PIPE GROUP A	76.00	0.00	76.00	LF	0.00	\$88.78	\$1
		0001	0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$1,770.36	\$
		0001	0890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,836.76	\$
		0001	0900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	0.00	\$1,443.01	\$
					SECTION							
		0001	0910	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	0.00	\$14.58	\$1
		0001	0920	8061006	ALTERNATE DITCH CHECK	67.00	0.00	67.00	LF	0.00	\$11.56	\$

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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 n.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0117-C01	J4S3497	0001	0930	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	Qty 0.00	\$100.55	\$0.0
		0001	0940	8061019	SILT FENCE	660.00	0.00	660.00	LF	0.00	\$2.92	\$0.0
		0010	0950	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$23.13	\$0.0
		0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$27.15	\$0.0
		0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$3,519.15	\$0.0
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,418.61	\$0.
		0010	0990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	0.00	\$5,530.10	\$0.
		0040	1000	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$60.33	\$0.
		0070	1010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703
		0070	1020	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$81.72	\$0
		0070	1030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$0
		0070	1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	0.00	\$15.73	\$0
		0070	1050	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$281.63	\$0
		0070	1060	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	0.00	\$514.85	\$0
		0070	1070	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$161.31	\$0
		0070	1080	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$896.58	\$0
		0070	1110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0
		0071	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703
		0071	1130	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$81.72	\$0
		0071	1140	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$(
		0071	1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	0.00	\$15.73	\$1
		0071	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$281.63	\$(
		0071	1170	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	0.00	\$514.85	\$(
		0071	1180	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$161.31	\$0
		0071	1190	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$896.58	\$(
		0071	1220	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0
	Dunio et I					2.00	0.00	2.00	EA	0.00	\$3,213.30	\$55,023
		0001		2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$48,159.58	\$55,023
	J453496		1230								φ40, 109.00	
	J4S3498				LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	0.00		\$0
	J453496	0001	1240	2071000	LINEAR GRADING CLASS 1 SUBGRADE COMPACTION (6-INCH DEPTH)	2.50	0.00	2.50	STA 100F	0.00	\$3,019.64	
	J453496				SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL	2.50 3.00 7.00	0.00 0.00 0.00	2.50 3.00 7.00	100F	0.00 0.00 0.00		\$0
	J453496	0001	1240 1250	2071000 2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$3,019.64 \$1,258.18	\$0
	J453496	0001 0001 0001	1240 1250 1260	2071000 2101006A 2159910	SUBGRADE COMPACTION (6-INCH DEPTH) MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	3.00 7.00	0.00	3.00 7.00	100F 100F	0.00	\$3,019.64 \$1,258.18 \$2,513.68	\$0
	J453496	0001 0001 0001 0001	1240 1250 1260 1270	2071000 2101006A 2159910 3040506	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3.00 7.00 438.00	0.00	3.00 7.00 438.00	100F 100F SQYD	0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10	\$0 \$0 \$0
	J453496	0001 0001 0001 0001 0001	1240 1250 1260 1270 1280	2071000 2101006A 2159910 3040506 4010150	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER	3.00 7.00 438.00 33.80	0.00 0.00 0.00 0.00	3.00 7.00 438.00 33.80	100F 100F SQYD SQYD	0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92	\$(\$(\$(\$(
	J453496	0001 0001 0001 0001 0001	1240 1250 1260 1270 1280 1290	2071000 2101006A 2159910 3040506 4010150 4019905	SUBGRADE COMPACTION (6-INCH DEPTH) MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE 42 SHOULDER MISC.OPTIONAL PAVEMENT	3.00 7.00 438.00 33.80 372.30	0.00 0.00 0.00 0.00	3.00 7.00 438.00 33.80 372.30	100F 100F SQYD SQYD	0.00 0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43	\$0 \$0 \$0 \$0 \$0
	J453490	0001 0001 0001 0001 0001 0001 0001	1240 1250 1260 1270 1280 1290	2071000 2101006A 2159910 3040506 4010150 4019905 5021110	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF)	3.00 7.00 438.00 33.80 372.30 31.50	0.00 0.00 0.00 0.00 0.00	3.00 7.00 438.00 33.80 372.30 31.50	100F 100F SQYD SQYD SQYD SQYD	0.00 0.00 0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43	\$1 \$1 \$1 \$1 \$1 \$1
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020	SUBGRADE COMPACTION (6-INCH DEPTH) MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE 42 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET	3.00 7.00 438.00 33.80 372.30 31.50 598.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 7.00 438.00 33.80 372.30 31.50 598.10	100F 100F SQYD SQYD SQYD SQYD SQYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45	\$6 \$6 \$6 \$6 \$6 \$6 \$6
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310 1320 1330	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6113040	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00	100F 100F SQYD SQYD SQYD SQYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45 \$21.06	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310 1320 1330	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6173103	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 1,039.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 1,039.00	100F 100F SQYD SQYD SQYD SQYD CUYD CUYD LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45 \$21.06 \$793.47	\$C \$C \$C \$C \$C \$C \$C \$C \$C
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310 1320 1330	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6113040	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00	100F 100F SQYD SQYD SQYD SQYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45 \$21.06 \$793.47	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6113040 6173103 6181000 6205902A	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 25.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 1,039.00 25.00	100F 100F SQYD SQYD SQYD SQYD CUYD CUYD LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45 \$21.06 \$793.47	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1310 1310 1320 1330 1340 1350	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6113040 6173103 6181000 6205902A	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 25.00 1,030.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 1,039.00 25.00 1.00	100F 100F SQYD SQYD SQYD SQYD CUYD CUYD LF LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.63 \$39.45 \$21.06 \$793.47 \$343,294.48 \$0.26	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
	J453490	0001 0001 0001 0001 0001 0001 0001 000	1240 1250 1260 1270 1280 1290 1300 1310 1320 1330 1340 1350 1360	2071000 2101006A 2159910 3040506 4010150 4019905 5021110 5041000 6113020 6113040 6173103 6181000 6205902A 6205903A	SUBGRADE COMPACTION (6-INCH DEPTH) MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TYPE A2 SHOULDER MISC. OPTIONAL PAVEMENT CONCRETE PAVEMENT (10 IN. NON-REINF) CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 25.00 1.00 1,130.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.00 7.00 438.00 33.80 372.30 31.50 598.10 1,039.00 25.00 1.00 1,130.00	100F 100F SQYD SQYD SQYD SQYD CUYD CUYD LF LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$3,019.64 \$1,258.18 \$2,513.68 \$24.10 \$49.92 \$107.43 \$117.74 \$133.83 \$39.45 \$21.06 \$793.47 \$343,294.48 \$0.26	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

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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 CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
117-C01	J4S3498	0001	1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$15,082.09	\$7,541.0
		0001	1420	8061005	ROCK DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$14.58	\$0.0
		0001	1430	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$75.41	\$0.
		0001	1440	8061019	SILT FENCE	850.00	0.00	850.00	LF	0.00	\$2.92	\$0.
		0001	1450	8061050	TYPE C BERM	206.00	0.00	206.00	LF	0.00	\$17.23	\$0.
		0010	1460	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$23.13	\$0.
		0010	1470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$27.15	\$0.
		0010	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,418.61	\$0.
		0010	1490	6069901	MISC.CRASHWORTHY END TERMINAL REINSTALLATION	1.00	0.00	1.00	LS	0.00	\$3,318.06	\$0.
		0040	1500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,513.68	\$0.0
		0040	1510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$103,302.25	\$0.
		0040	1520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$15,494.33	\$0.
		0040	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,168.13	\$0.
		0040	1540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$6,233.93	\$0.
		0040	1550	9035011A	ST-STRUCTURAL	577.00	0.00	577.00	SQFT	0.00	\$30.16	\$0.
		0040	1560	9035071A	STF-STRUCTURAL FLUORESCENT	138.00	0.00	138.00	SQFT	0.00	\$35.19	\$0
		0070	1570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462
		0070	1580	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	0.00	\$81.73	\$0
		0070	1590	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$57,270.38	\$0
		0070	1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	0.00	\$13.32	\$0
		0070	1610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	0.00	\$281.73	\$0
		0070	1620	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	0.00	\$411.52	\$0
		0070	1630	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	0.00	\$116.31	\$0
		0070	1640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,878.32	\$0
		0070	1650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$49,116.60	\$0
		0070	1660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$896.66	\$0
		0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0
		0070	1700	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	0.00	\$71.19	\$0
		0071	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462
		0071	1720	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	0.00	\$81.73	\$0
		0071	1730	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$54,856.59	\$0
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	0.00	\$13.32	\$0
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	0.00	\$281.73	\$0
		0071	1760	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	0.00	\$411.52	\$0
		0071	1770	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	0.00	\$116.31	\$0
		0071	1780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,878.32	\$0
		0071	1790	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$49,116.60	\$0
		0071	1800	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$896.66	\$0
		0071	1830	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0
		0071	1840	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	0.00	\$71.19	\$0
	Project J	4S3498 - To	tal Value	Posted to D	ate as of Report Generated Date							\$102,423

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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.

Project: J4S3496

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	5/5/25	5/14/25	0.75	LS	Briarcliff over MO 9	6+65.22		9+39.54		Removed Guardrail, pavement, drain basins,
0120	6161005	CONSTRUCTION SIGNS	5/5/25	5/14/25	3,120.00	SQFT	Installed as called for on plans.	+		+		
0130	6161008	ADVANCED WARNING RAIL SYSTEM	5/5/25	5/14/25	6.00	EA	Installed as called for on plans.	+		+		
0140	6161025	CHANNELIZER (TRIM LINE)	5/5/25	5/14/25	303.00	EA	Various locations as called for on plans.	+		+		169NB: 15 across RP to MO 9 9NB: 81 to Briarciff Exit North side Briarciff Foundabout: 14 + 12 + 28 = 54 Riverway: 25 South side Briarciff Roundabout: 9 635 sb to 98: 26 635nb to 98: 16 + 69nb to 635nb: 51 = 67 9s to 535n: 26 Total: 303
0150	6161030	TYPE III MOVEABLE BARRICADE	5/5/25	5/14/25	37.00	EA	Various locations as called for on plans.	+		+		169 n to briancliff: 3 No through traffic signs on 9NB: 2 9NB briancliff nb: 6 Rivenway: 12 Briancliff South side rb: 3 633sb to 9s: 3 633sb to 9s: 3 9s to 635n: 5 Total: 37
0160	6161033	DIRECTIONAL INDICATOR BARRICADE	5/5/25	5/14/25	48.00	EA	Various locations as called for on plans.	+		+		9NB up to briarcliff: 12 635nb to 9sB: 15 9s to 635n: 21 Total: 48
0170	6161040	FLASHING ARROW PANEL	5/5/25	5/14/25	8.00	EA	Various locations as called for on plans	+		+		9NB: 1 9NB to Briarcilif roundabout: 1 North side Briarcilif to roundabout: 1 North side Platte to roundabout: 1 North side Platte to roundabout: 1 Söshi to 9s: 2 9s to 636n: 2 Total: 8
0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/5/25	5/14/25	48.00	EA	Various locations as called for on plans.	+		+		9NB up to briarcliff: 12 635nb to 9sB: 15 9s to 635n: 21 Total: 48
0190	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/5/25	5/14/25	8.00	EA	Various locations as called for on plans	+		+		
0200	6169902	MISC. TRAFFIC CONTROL DEVICES	5/5/25	5/14/25	8.00	EA	Briarcliff under MO 9, Line Creek Trail under MO 9	+		+		4 each location.
0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	5/9/25	5/16/25	3,081.00	LF	I-635 NB to MO 9 and US-69 NB to I-635.	+		+		1935 LF of White on I-635 NB to MO 9 and 1146 LF of white on US-69 to I-635.
0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5/9/25	5/16/25	7,590.00	LF	MO 9 N to Briarcliff and MO 9 S to I-635	+		+		5090 LF of Yellow paint form MO 9 North to Briarcliff and 2500 LF of Yellow from MO 9 S to I-635. Total of 7590 Lf of Yellow.
0320	8061007A	CURB INLET CHECK	5/9/25	5/16/25	3.00	EA	Briarcliff under MO 9	6+65.22		9+39.54		3 curb inlets with Checks.
0400	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	16.00	SQFT	MO 9 over Briarcliff	6+65.22		9+39.54		work completed 5/5
0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/9/25	5/16/25	6,194.00	SQFT	MO 9 over Briarcliff	6+65.22		9+39.54		MO 9 over Briarcliff Removed and cleaned up
0450	7034212	SLAB ON STEEL	5/9/25	5/16/25	1.00	SQYD	MO 9 over Briarcliff	6+65.22		9+39.54		Payment for Long Blasting and Painting for Painting of Girders to be encased.
0520	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	16.00	SQFT	MO 9 over Briarcliff	6+65.22		9+39.54		Work completed 5/5
0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/9/25	5/16/25	6,194.00	SQFT	MO 9 over Briarcliff	6+65.22		9+39.54		Deck removed and girders painted.
0570	7034212	SLAB ON STEEL	5/9/25	5/16/25	1.00	SQYD	MO 9 over Briarcliff	6+64.22		9+39.54		Payment for Long Blasting and Painting for Painting of Girders to be encased.

Project: J4S3497

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
0640	2022010	REMOVAL OF IMPROVEMENTS	5/5/25	5/14/25	0.15	LS	MO 9 over Riverway Blvd	413+04.15		415+83.80		Removal of Guardrail and Bridge Rail Mo 9 over Riverway.
0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/5/25	5/14/25	0.50	LS	MO 9 over Riverway	413+04.15		415+83.8		50% of payment for surveying
1010	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	14.00	SQFT	MO9 over Riverway Blvd	413+04.15		415+83.80		removal completed 5/7
1120	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	14.00	SQFT	MO 9 over Riverway Blvd	413+04.15		415+83.80		Removal completed Wed 5/7

Project: J4S3498

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
1230	2022010	REMOVAL OF IMPROVEMENTS	5/5/25	5/14/25	0.15	LS	MO 9 over Line Creek	399+87.16		405+07.90		Removal of Guardrail and Cable Monday 5/5
1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/5/25	5/14/25	0.50	LS	A2029 MO 9 over Line Creek	399+87.16		405+07.90		50% of payment,
1570	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	31.00	SQFT	A2029 MO 9 over Line Creek	399+87.16		405+07.90		removed Wednesday 5/7
1710	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/5/25	5/14/25	31.00	SQFT	A2029 MO 9 over Line Creek	399+87.15		405+07.90		Work Completed Wednesday May 7

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0120	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	\$20,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$20,404.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	\$271.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$271.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CHANNELIZER (TRIM LINE)	Material		2	May 16, 2025	SYSTEM	\$5,178.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$5,178.27)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	TYPE III MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	\$5,394.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$5,394.23)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$3,619.68)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$14,076.64)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,278.74)	
				Overrun - T	otal			(\$5,278.74)	
			Overrun - T	otal				(\$5,278.74)	
	0170 -	Total						(\$5,278.74)	
	0180	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$3,137.28)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Line Item Adjustments by Estimate

Contract ID: 250117-C01

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
196	0180 -	Total						\$0.00	
	0190	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 16, 2025	SYSTEM	\$24,131.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F/			2	May 16, 2025	SYSTEM	(\$24,131.36)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. TRAFFIC CONTROL DEVICES	Material		2	May 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$442.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0220	TEMPORARY REMOVABLE MARKING TAPE 4	Material		2	May 16, 2025	SYSTEM	\$6,131.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN.,			2	May 16, 2025	SYSTEM	(\$6,131.19)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	TEMPORARY REMOVABLE MARKING TAPE	Material		2	May 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$15,104.10)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	2	May 16,	SYSTEM	(\$5,950.10)	
						2025			
				Overrun - T	otal	2025		(\$5,950.10)	
			Overrun - T		otal	2025		(\$5,950.10) (\$5,950.10)	
	0230 -	Total	Overrun - T		otal	2025			
	0230 - 0320	Total CURB INLET CHECK			otal 2	May 16, 2025	SYSTEM	(\$5,950.10)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CURB INLET				May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10)	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment
		CURB INLET			2	May 16, 2025		(\$5,950.10) (\$5,950.10) \$603.30	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment
		CURB INLET		otal - Total	2	May 16, 2025		(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30)	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment
		CURB INLET CHECK	Material	otal - Total	2	May 16, 2025		(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30)	Estimate Item Adjustment (0014) due to user kennec2 overridding Paymen
	0320	CURB INLET CHECK	Material Material - To	otal - Total	2	May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30) \$0.00	Estimate Item Adjustment (0014) due to user kennec2 overridding Paymen Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0320	CURB INLET CHECK	Material Material - To	otal - Total	2	May 16, 2025 May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) (\$603.30) (\$603.30) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
	0320	CURB INLET CHECK	Material Material - To	otal - Total	2	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30) \$0.00 \$0.00 \$515.59	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
	0320	CURB INLET CHECK	Material Material - To	- Total otal	2	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30) \$0.00 \$0.00 \$515.59	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
	0320	CURB INLET CHECK Total SLAB ON STEEL	Material - To	- Total otal	2	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) \$603.30 (\$603.30) \$0.00 \$0.00 \$515.59 (\$515.59)	Estimate Item Adjustment (0014) due to user kennec2 overridding Paymen Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
	0320 - 0320 - 0450	CURB INLET CHECK Total SLAB ON STEEL	Material - To	- Total otal	2	May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM	(\$5,950.10) (\$5,950.10) (\$603.30) (\$603.30) \$0.00 \$0.00 \$515.59 (\$515.59)	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0320 - 0320 - 0450 -	CURB INLET CHECK Total SLAB ON STEEL	Material - To	- Total otal	2 2 2	May 16, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	(\$5,950.10) (\$5,950.10) (\$603.30) (\$603.30) \$0.00 \$0.00 \$515.59 (\$515.59) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment

May 21, 2025



Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0570 SLAB ON STEEL Material - Total							\$0.00	
	0570 - Total						\$0.00		
J4S3496 - Total							(\$11,228.84)		
Overall - Total							(\$11,228.84)		

MoDOT

Contract Adjustments for Contract - 250117-C01

There are no contract adjustments to display for this contract.

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