Pay Estimate Created Date: June 16, 2022

Progress Estimate N 20	Progress Estimate Number 20			Company			Original Contract Amount 2 Net Change Order Amount Current Contract Amount	\$7,066,248.60 \$165,992.00 \$7,232,240.60		
Approval Date								By User		
June 16, 2022			Generated and	Approved (and should be cons	ould be considered Draft) at the Project Office Level b				
June 17, 2022		R	eviewed and Appro	oved (and s	should be considere	d Draft) at the	Resident Engineer Level by	janssm		
June 21, 2022	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	•	6 of Current Contract Amoun	t Complete		
September 30, 20	23	Septembe	er 30, 2023				33.46%			
	Contrac	t Informational Dat	tes		Milesto	nes				
Date Description	Origina	Completion Date	Current Complet	tion Date	No Milestones Exis	st for Contract				
Acceptance Date										
Awarded Date	June 2,	2021	June 2, 2021							
Letting Date	May 21,	2021	May 21, 2021							
Notice to Proceed Date	August 9	9, 2021	August 9, 2021							
Open to Traffic Date										
Work Began Date										

Contract Total Pay	For Estimate No. 20				
		This Estimate	Previous	To Date	
210521-F04					
	Total Posted Items Pay	\$225,413.00	\$2,194,788.23	\$2,420,201.23	
	Gross Item Adjustments	\$0.00	\$208,308.53	\$208,308.53	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$2,403,096.76	\$2,628,509.76	
Contract Total Pay	able This Estimate:	\$225,413.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3372	0030	2031000	CLASS A EXCAVATION	CUYD	\$5.000	1,269	\$6,345.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$13.000	558	\$7,254.00
	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$7.000	3,688	\$25,816.00
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$70,000.000	0.05	\$3,500.00
	0730	8061019	SILT FENCE	LF	\$2.150	300	\$645.00
	0740	8064141	TYPE 4 EROSION CONTROL BLANKET	SQYD	\$1.650	3,300	\$5,445.00
	0750	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$7.000	4,300	\$30,100.00
	0760	3030610A	PLACING ROCK BASE	SQYD	\$2.600	4,300	\$11,180.00
	0770	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$57.000	2,204	\$125,628.00
	0890	5021340	TYPE A2 SHOULDER	SQYD	\$38.000	250	\$9,500.00
Project J6P3	372 - Total						\$225,413.00
Overall - Tot	al						\$225,413.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract 1.1

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0060	COMPACTING IN CUT	Material			-6	\$600.00	(\$3,600.00)



Pay Estimate Created Date: June 16, 2022

Progre		imate Number 20	Contract ID Prime Contr	21052 ractor KCI C		Pay Period Start June 2, 2022 Orig ompany Pay Period End June 15, 2022 Net Cur		er Amount	\$7,066,248.60 \$165,992.00 \$7,232,240.60
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3372	0060	COMPAC	TING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$600.00	\$3,600.00
	0110	TYPE 5 AGGR BASE	REGATE FOR (6 IN. THICK)	Material			-1,097	\$8.15	(\$8,940.5
	0110	TYPE 5 AGGR BASE	REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,097	\$8.15	\$8,940.55
	0450	TEMPORARY F MARKING	REMOVABLE G TAPE 4 IN., WHITE	Material			-1,320	\$1.18	(\$1,557.60
	0450	TEMPORARY F MARKING	REMOVABLE G TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,320	\$1.18	\$1,557.60
	0480	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-1,873	\$0.65	(\$1,217.45
	0480	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,873	\$0.65	\$1,217.45
	0500	4 IN. WHITE WATERBORNE MARKING PA		Material			-1,520	\$0.60	(\$912.00
	0500	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,520	\$0.60	\$912.00
	0770	CONCRETE P IN. NON-REIN		Material			-7,659.3	\$57.00	(\$436,580.10
	0770	CONCRETE P. IN. NON-REIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7,659.3	\$57.00	\$436,580.10
otal									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3372	FAF 67-3(135)	Grading, drainage and pavement	67	ST CHARLES	from West Alton to the Mississippi River

Totals by Job Numbers

3372		This Estimate	Previous	To Date
Posted Item	Pay	\$225,413.00	\$2,194,788.23	\$2,420,201.23
Gross Item	Adjustments	\$0.00	\$208,308.53	\$208,308.53
	Gross Item Pay	\$225,413.00	\$2,403,096.76	\$2,628,509.76
Incentive		¢0.00	¢0.00	¢0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated E	amages	\$0.00	\$0.00	\$0.00
Other Contra	act Adiustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 5021309, Project Item Line Number 0770, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 5021309, Project Item Line Number 0770, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6205301B, Project Item Line Number 0450, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6206000C, Project Item Line Number 0500, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6206000C, Project Item Line Number 0500, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the contractor and MoDOT materials to remove this exception.	middld1	Overridden



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

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

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

Intercention Interp Interp Space	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Image Box Statute Stat	210521-F04	J6P3372	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE		\$840.00	\$9,408.00
0001000205000000000000000000000000000000000000			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$438,087.85	\$110,836.23
1000			0001	0030	2031000	CLASS A EXCAVATION	25,450.00	0.00	25,450.00	CUYD	13,759.00	\$5.00	\$68,795.00
001002020907MICCIMENTALITI RFUNCT93.0093.0093.000.00094.0094.000010000.000			0001	0040	2035500	EMBANKMENT IN PLACE	24,246.00	0.00	24,246.00	CUYD	7,905.00	\$13.00	\$102,765.00
0010072090MSCEMMANNAMET IN PLACE (PRCAL)91501.6091700.700.000.0064.0000100020500CLASS SECANTON44.0024.0044.000.40 <td></td> <td></td> <td>0001</td> <td>0050</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>22,155.00</td> <td>0.00</td> <td>22,155.00</td> <td>CUYD</td> <td>13,360.00</td> <td>\$2.00</td> <td>\$26,720.00</td>			0001	0050	2036000	COMPACTING EMBANKMENT	22,155.00	0.00	22,155.00	CUYD	13,360.00	\$2.00	\$26,720.00
Image: biole image: bio: biole image: biole image: bio: biole image: biole image: biol			0001	0060	2037075	COMPACTING IN CUT	53.40	0.00	53.40	STA	6.00	\$600.00	\$3,600.00
001009201100LINEAR-GYALDINC CLASE 144.00 <th< td=""><td></td><td></td><td>0001</td><td>0070</td><td>2039907</td><td>MISC.EMBANKMENT IN PLACE (SPECIAL)</td><td>375.00</td><td>0.00</td><td>375.00</td><td>CUYD</td><td>0.00</td><td>\$42.00</td><td>\$0.00</td></th<>			0001	0070	2039907	MISC.EMBANKMENT IN PLACE (SPECIAL)	375.00	0.00	375.00	CUYD	0.00	\$42.00	\$0.00
0000001001010VPPC 1 AGGREGATE FOR BASE (IN THICK)012000.000120001000100010000			0001	0080	2063000	CLASS 3 EXCAVATION	451.00	2,818.00	3,269.00	CUYD	2,326.00	\$44.00	\$102,344.00
Mont Ministry Ministry <th< td=""><td></td><td></td><td>0001</td><td>0090</td><td>2071000</td><td>LINEAR GRADING CLASS 1</td><td>48.60</td><td>0.00</td><td>48.60</td><td>STA</td><td>10.80</td><td>\$888.00</td><td>\$9,590.40</td></th<>			0001	0090	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	10.80	\$888.00	\$9,590.40
0001 0120 0112000 0112000 0112000 </td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>972.00</td> <td>0.00</td> <td>972.00</td> <td>SQYD</td> <td>0.00</td> <td>\$10.00</td> <td>\$0.00</td>			0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$10.00	\$0.00
Image Origin Origin </td <td></td> <td></td> <td>0001</td> <td>0110</td> <td>3040506</td> <td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td> <td>3,372.00</td> <td>0.00</td> <td>3,372.00</td> <td>SQYD</td> <td>1,097.00</td> <td>\$8.15</td> <td>\$8,940.55</td>			0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,372.00	0.00	3,372.00	SQYD	1,097.00	\$8.15	\$8,940.55
Image 0140 419800 MISC.OPTIONAL TEMPORARY PAVEMENT 3.37.4 0.00 3.37.4 9.00 <td></td> <td></td> <td>0001</td> <td>0120</td> <td>4011209</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td> <td>106.00</td> <td>0.00</td> <td>106.00</td> <td>TONS</td> <td>0.00</td> <td>\$120.00</td> <td>\$0.00</td>			0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.00	0.00	106.00	TONS	0.00	\$120.00	\$0.00
001 0190 049001 MSCMETUND RESTORATION 1.00 1.00 0.00 0.00 0.000			0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	104.00	0.00	104.00	TONS	0.00	\$120.00	\$0.00
001 01400 0404000 04040RER ALTE BEDDING FOR 3. STRAND GUARD CABLE 9000 0.001 0.00			0001	0140	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	3,372.40	0.00	3,372.40	SQYD	971.00	\$58.00	\$56,318.00
0000 0170 609104 CONCRETE GUTTER TYPE A 358.00 0.00 358.00 LF 0.00 539.00 0001 0180 609700 RCCK LINING 6000 0.00 6000 0.00 6000 0.00 6000 0.00 480.00 1.00 0001 0190 611300 RLININSING TYPE I ROCK BLANKET 450.00 0.00 450.00 0.00 450.00 0.00 450.00 0.00 450.00 0.00 450.00			0001	0150	6049901	MISC.WETLAND RESTORATION	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
Cont OPP OPP <td></td> <td></td> <td>0001</td> <td>0160</td> <td>6064500</td> <td>AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE</td> <td>99.00</td> <td>0.00</td> <td>99.00</td> <td>CUYD</td> <td>0.00</td> <td>\$40.00</td> <td>\$0.00</td>			0001	0160	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	99.00	0.00	99.00	CUYD	0.00	\$40.00	\$0.00
1010 01100 FURNISHING TYPE I ROCK BLANKET 495.00 0.00 456.00 CUT0 0.00 538.00 0011 0200 6130300 PLACING TYPE I ROCK BLANKET 455.00 0.00 456.00 CUT0 0.00 588.00 0011 0220 612014 IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 EA 2.00 58.00 0011 0220 612020 REPLACEMENT SAND BARREL ARRAY) 4.00 0.00 2.00 EA 0.00 58.00 0001 0220 614022 GRATE AND BEARING PLATE (ST TX 3FT. OR 914 MMX 914 0.00 0.00 1.00 EA 0.00 58.00 0001 0220 614102 GRATE AND BEARING PLATE (ST TX 3FT. OR 194 MMX 914 0.00 0.00 6.00 58.00 0001 0220 614102 GRATE AND BEARING PLATE (ST TX 3FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 0.00 58.00 0011 0220 614102 GRATE AND BEARING PLATE (ST TX 3FT. OR 1524 MM X 914			0001	0170	6091041	CONCRETE GUTTER TYPE A	364.00	0.00	364.00	LF	0.00	\$34.00	\$0.00
1001 0200 6113000 PLACING TYPE I ROCK BLANKET 465.00 0.00 45.50 CUV0 0.00 518.00 0001 0210 612000 IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) 2.00 0.00 2.00 EA 2.00 51.00.00 0001 0220 612014 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 4.00 0.00 2.00 EA 2.00 51.00.00 0001 0220 6120200 REPLACEMENT SAND BARREL 2.00 0.00 3.00 2.00 2.00 58.000 0001 0200 6140220 REPLACEMENT SAND BARREL 2.00 3.00 0.00 3.00 2.00 3.00.00 2.00 0001 0200 614022 RAFTE AND BEARING PLATE (SFT.X 3T. OR 194 MM X914 3.00 0.00 3.00 6.00 5.00 5.00 0001 0200 614102 CARTE AND BEARING PLATE (ST.X 3T. OR 194 MM X914 7.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 <t< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6097000</td><td>ROCK LINING</td><td>69.00</td><td>0.00</td><td>69.00</td><td>CUYD</td><td>0.00</td><td>\$80.00</td><td>\$0.00</td></t<>			0001	0180	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	0.00	\$80.00	\$0.00
0011 01200 012000 012000 012000 0200 0200 0200 0200 0200 05000 05000 0011 0200 0120000 012000 012000			0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	455.00	0.00	455.00	CUYD	0.00	\$38.00	\$0.00
0001 022 612010 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 E. 2.00 51.000.0 0001 0240 612020 REPLACEMENT SAND BARREL 220 0.00 2.00 E. 0.00 2.00 52.00.0 52.			0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	455.00	0.00	455.00	CUYD	0.00	\$18.00	\$0.00
Not 020 612020 REPLACEMENT SAND BARREL 22.0 0.00 22.0 EA 0.00 5280.0 0001 0240 612030 IMPACT ATTENUATOR (RELOCATION) 13.0 0.00 13.00 EA 0.00 550.00 0001 0250 6141022 GRATE AND BEARING PLATE (G FT. X 3 FT. OR 914 MM X 914 3.00 0.00 2.00 EA 3.00 9.00 2.00 EA 3.00 9.00 2.00 EA 3.00 0.00 1.00 EA 3.00 9.00 1.00 EA 3.00 9.00 1.00 EA 3.00 9.000 1.00 EA 3.00 1.000 2.00 5.1200.00 1.000 1.00 EA 3.00 5.1200.00 5.1200.00 1.000 0.00 7.00 EA 3.00 5.1200.00 5.1200.00 5.00 5.1200.00 5.000 5.1200.00 5.000 5.1200.00 5.000 5.1200.00 5.1200.00 5.1200.00 5.1200.00 5.1200.00 5.1200.00 5.1200.00			0001	0210	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
Not. ODD 61200 IMPACT ATTENUATOR (RELOCATION) 13.00 0.00 13.00 EA 7.00 \$500.00 0001 020 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 3.00 0.00 3.00 EA 3.00 \$500.00 0001 0200 6141022 GRATE AND BEARING PLATE (6 FT. X 2 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 0.00 \$510.00 \$510.00 0001 0270 6141023 GRATE AND BEARING PLATE (6 FT. X 2 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 0.00 \$510.00 0001 0280 614103 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 97.00 0.00 7.00 EA 0.00 \$510.00 0001 0390 6161005 CONSTRUCTION SIGNS 1.210.00 0.00 1.219.00 0.00 1.219.00 0.00 510.00 \$530.00 0001 0390 6161030 TYPE III MOVEABLE BARRICADE 7.00 0.00 7.00 EA 0.00 \$510.00			0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
International Open of the set of the			0001	0230	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$280.00	\$0.00
NMM NMM <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6122030</td> <td>IMPACT ATTENUATOR (RELOCATION)</td> <td>13.00</td> <td>0.00</td> <td>13.00</td> <td>EA</td> <td>7.00</td> <td>\$500.00</td> <td>\$3,500.00</td>			0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	7.00	\$500.00	\$3,500.00
0001 0260 6141023 CRATE AND BEARING PLATE (S FT. X 2 FT. OR 1524 MM X 61) 1.00 0.00 1.10 E.A 0.00 \$550.00 0001 0270 6141023 CRATE AND BEARING PLATE (S FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 E.A 0.00 \$510.00 \$510.00 0001 0290 6141023 CONSTRUCTION SIGNS 1.219.00 0.00 7.00 E.A 0.00 \$510.00 \$510.00 0001 0300 616100 CONSTRUCTION SIGNS 1.219.00 0.00 1.219.00 0.00 E.A 0.00 \$510.00 \$510.00 0001 0300 616103 TVPE IIM MOVEABLE BARRICADE 7.00 0.00 7.00 E.A 0.00 \$520.00 0001 0303 616103 TVPE IIM MOVEABLE BARRICADE 7.00 0.00 7.00 E.A 2.00 \$520.00 0001 0303 616103 TVPE IIM MOVEABLE BARRICADE 3.00 0.00 7.00 E.A 2.00 \$510.00 0001			0001	0250	6141022		3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
0001 0270 6141024 GRATE AND BEARING PLATE (S FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$1.200.0 0001 0280 614112 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 97.00 1.00 97.00 1.64 0.00 \$515.00 0001 0280 6161005 CONSTRUCTION SIGNS 1.219.00 0.00 7.00 EA 0.00 \$513.00 \$513.00 0001 0300 6161005 CONSTRUCTION SIGNS 7.00 1.00 7.00 EA 0.00 \$513.00 \$513.00 0001 030 6161005 CHANNELIZE (TRIM LINE) 151.00 0.00 7.00 EA 0.00 \$525.00 0001 0300 616103 DIFECTIONAL INDICATOR BARRICADE 7.00 0.00 7.00 EA 2.00 \$515.00 0001 0300 616103 DIFECTIONAL INDICATOR BARRICADE 3.00 0.00 7.00 EA 7.00 \$51.00.00 0001 0300 6161040			0001	0260	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
0001 0280 6141121 CURVED VANE GRATE AND FRAME (A FT. X 2 FT. OR 1200MM 97.00 0.00 97.00 EA 0.00 \$515.00 0001 0290 6161005 CONSTRUCTION SIGNS 1.219.00 0.00 1.219.00 SOFT 532.00 \$8.00 0001 0300 6161005 CONSTRUCTION SIGNS 1.219.00 0.00 7.00 EA 0.00 \$151.00 EA 0.00 \$151.00 EA 0.00 \$151.00 EA 0.00 \$151.00 EA 0.00 \$250.00 0001 0320 6161030 TYPE III MOVEABLE BARRICADE 4200 0.00 42.00 EA 2.00 \$250.00 0001 0330 6161030 TYPE III MOVEABLE BARRICADE 42.00 0.00 42.00 EA 2.00 \$1.00.00 0001 0340 6161040 FLASHING ARROW PANEL 3.00 0.00 3.00 EA 2.00 \$1.00.00 0001 0350 617000 CONCRETE TRAFFIC BARRIER, TYPE A 199.00			0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	7.00	0.00	7.00	EA	2.00	\$1,200.00	\$2,400.00
0001 0300 8161008 ADVANCED WARNING RAIL SYSTEM 7.00 0.00 0.00			0001	0280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	97.00	0.00	97.00	EA	0.00	\$615.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,219.00</td><td>0.00</td><td>1,219.00</td><td>SQFT</td><td>532.00</td><td>\$8.00</td><td>\$4,256.00</td></th<>			0001	0290	6161005	CONSTRUCTION SIGNS	1,219.00	0.00	1,219.00	SQFT	532.00	\$8.00	\$4,256.00
No. Out TYPE III MOVEABLE BARRICADE TO.0 O.00 TO.0 EA O.00 S250.0 0001 0300 616103 DIRECTIONAL INDICATOR BARRICADE 42.00 0.00 42.00 EA 26.00 \$355.00 0001 0340 6161040 FLASHING ARROW PANEL 3.00 0.00 3.00 EA 2.00 \$1,000.00 0001 0350 616902 MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 7.00 0.00 7.00 EA 7.00 \$4,500.00 0001 0360 617000 CONCRETE TRAFFIC BARRIER, TYPE A 199.00 0.00 1.99.00 LF 0.000 \$120.00 0001 0360 6173000 CONCRETE TRAFFIC BARRIER, TYPE A 199.00 0.000 1.90.00 LF 0.000 \$120.00 0001 0360 6173000 CONCRETE TRAFFIC BARRIER, CONTRACTOR FURNISHED 10.00 LF 0.000 \$35.00 0001 0370 6173028 TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR 53			0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	\$10.00	\$0.00
0001 030 6161033 DIRECTIONAL INDICATOR BARRICADE 42.00 0.00 42.00 EA 26.00 \$35.00 0001 0340 616103 DIRECTIONAL INDICATOR BARRICADE 3.00 0.00 42.00 EA 26.00 \$35.00 0001 0340 6161040 FLASHING ARROW PANEL 3.00 0.00 7.00 EA 7.00 \$4,500.00 0001 0360 6169902 MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 7.00 0.00 7.00 EA 7.00 \$4,500.00 0001 0360 6171000 CONCRETE TRAFFIC BARRIER, TYPE A 199.00 0.00 199.00 LF 0.00 \$120.00 0001 0370 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 2,456.00 0.00 LF 5,625.50 \$18.00 \$1000 0001 0380 61730000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ 10,206.00 LF 5,625.50 \$18.00 \$1000 0001 0390 6173102 RE			0001	0310	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	82.00	\$30.00	\$2,460.00
No. Odd Odd FLASHING ARROW PANEL Odd Odd Odd Odd Odd Odd State Odd State Stat			0001	0320	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>42.00</td><td>0.00</td><td>42.00</td><td>EA</td><td>26.00</td><td>\$35.00</td><td>\$910.00</td></th<>			0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	26.00	\$35.00	\$910.00
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0340</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>2.00</td><td>\$1,000.00</td><td>\$2,000.00</td></t<>			0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0350</td><td>6169902</td><td></td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>7.00</td><td>\$4,500.00</td><td>\$31,500.00</td></th<>			0001	0350	6169902		7.00	0.00	7.00	EA	7.00	\$4,500.00	\$31,500.00
Note Construction Construction <thconstruction< th=""> Construction</thconstruction<>			0001	0360	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	199.00	0.00	199.00	LF	0.00	\$120.00	\$0.00
RETAINED			0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,456.00	0.00	2,456.00	LF	0.00	\$87.00	\$0.00
Image: Figure			0001	0380	6173600D		10,206.00	0.00	10,206.00	LF	5,625.50	\$18.00	\$101,259.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>6173702B</td><td></td><td>539.00</td><td>0.00</td><td>539.00</td><td>LF</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<>			0001	0390	6173702B		539.00	0.00	539.00	LF	0.00	\$35.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0400</td><td>6175010A</td><td>RELOCATING TEMPORARY TRAFFIC BARRIER</td><td>10,983.00</td><td>6,000.00</td><td>16,983.00</td><td>LF</td><td>11,763.00</td><td>\$7.00</td><td>\$82,341.00</td></th<>			0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,983.00	6,000.00	16,983.00	LF	11,763.00	\$7.00	\$82,341.00
0001 0430 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 145.00 0.00 145.00 LF 0.00 \$20.00 0001 0430 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 3.00 EA 0.00 \$400.00			0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$990,000.00	\$0.00
WHITE WHITE 0001 0430 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 3.00 EA 0.00 \$400.00			0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.53	\$952,372.00	\$508,566.65
			0001	0420	6200015		145.00	0.00	145.00	LF	0.00	\$20.00	\$0.00
LEFT/RIGHT ARROW			0001	0430	6200021		3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
210521-F04	J6P3372	0001	0440	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.0
		0001	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,542.00	0.00	23,542.00	LF	1,320.00	\$1.18	\$1,557.0
		0001	0460	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,323.00	0.00	21,323.00	LF	0.00	\$1.18	\$0.0
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,509.00	0.00	16,509.00	LF	0.00	\$0.80	\$0.0
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,756.00	0.00	12,756.00	LF	1,873.00	\$0.65	\$1,217.
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	580.00	0.00	580.00	LF	0.00	\$1.25	\$0.
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,316.00	0.00	2,316.00	LF	1,520.00	\$0.60	\$912.
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	45,776.00	0.00	45,776.00	LF	1,165.00	\$0.30	\$349.
		0001	0520	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC "BIKE LANE SYMBOL PAVEMENT MARKING"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$70,000.00	\$24,500
		0001	0550	7261012	12 IN. PIPE GROUP A	3,158.00	0.00	3,158.00	LF	2,343.00	\$67.00	\$156,981
		0001	0560	7261015	15 IN. PIPE GROUP A	53.00	0.00	53.00	LF	0.00	\$94.00	\$0
		0001	0570	7261018	18 IN. PIPE GROUP A	616.00	0.00	616.00	LF	177.00	\$79.00	\$13,983
		0001	0580	7261024	24 IN. PIPE GROUP A	249.00	0.00	249.00	LF	119.00	\$81.50	\$9,698
		0001	0590	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.00	0.00	13.00	FT	13.00	\$250.00	\$3,250
		0001	0600	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	604.00	0.00	604.00	FT	488.00	\$280.00	\$136,640
		0001	0610	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$336.00	\$0
		0001	0620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	32.00	0.00	32.00	FT	11.00	\$297.00	\$3,26
		0001 0620 7311053 0001 0630 7320612		7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$650.00	\$0
		0001	0640	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$664.00	\$0
		0001	0650	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$669.00	\$(
		0001	0660	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$884.00	\$(
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	6.00	0.00	6.00	ACRE	0.00	\$2,250.00	\$0
		0001	0680	8052000A	SEEDING - WARM SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$2,450.00	\$0
		0001	0690	8061005	ROCK DITCH CHECK	473.00	0.00	473.00	LF	56.00	\$11.50	\$644
		0001	0700	8061007A	CURB INLET CHECK	146.00	0.00	146.00	EA	17.00	\$135.00	\$2,295
		0001	0710	8061016	SEDIMENT REMOVAL	334.00	0.00	334.00	CUYD	37.00	\$10.00	\$370
		0001	0720	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,850.00	\$
		0001	0730	8061019	SILT FENCE	15,108.00	0.00	15,108.00	LF	5,691.00	\$2.15	\$12,23
		0001	0740	8064141	TYPE 4 EROSION CONTROL BLANKET	11,127.00	0.00	11,127.00	SQYD	3,300.00	\$1.65	\$5,44
		0002	0750	3030600	FURNISHING ROCK BASE MATERIAL	45,744.00	0.00	45,744.00	SQYD	24,541.00	\$7.00	\$171,78
		0002	0760	3030610A	PLACING ROCK BASE	45,744.00	0.00	45,744.00	SQYD	24,541.00	\$2.60	\$63,800
		0002	0770	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	38,738.00	0.00	38,738.00	SQYD	7,659.30	\$57.00	\$436,580
		0002	0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	154.90	0.00	154.90	STA	0.00	\$97.00	\$(
		0004	0830	3030600	FURNISHING ROCK BASE MATERIAL	1,165.00	0.00	1,165.00	SQYD	0.00	\$7.00	\$
		0004	0840	3030610A	PLACING ROCK BASE	1,165.00	0.00	1,165.00	SQYD	0.00	\$2.60	\$(
		0004	0850	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,054.10	0.00	1,054.10	SQYD	0.00	\$52.00	\$(
		0006	0890	5021340	TYPE A2 SHOULDER	5,510.70	0.00	5,510.70	SQYD	2,463.00	\$38.00	\$93,59
		0010	0910	6061060	MGS GUARDRAIL	2,225.00	0.00	2,225.00	LF	0.00	\$23.00	\$1
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0
		0010	0930	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0



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

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

differ from the posted amount at the time the Estimate was Generated and can

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F04	J6P3372	0010	0950	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$27,600.00	\$0.00
		0010	0960	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,008.00	0.00	2,008.00	LF	0.00	\$14.00	\$0.00
		0010	0970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	0.00	\$2,400.00	\$0.00
		0020	0980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,370.00	0.00	1,370.00	LF	0.00	\$5.75	\$0.00
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
		0020	1000	9015010	TRENCHING TYPE I	3,484.00	0.00	3,484.00	LF	0.00	\$2.75	\$0.00
		0020	1010	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$1,020.00	\$0.00
		0020	1020	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,240.00	\$0.00
		0020	1030	9017002	CABLE, 2 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	0.00	\$4.00	\$0.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.50	\$0.00
		0020	1050	9017202	WIRE, 2 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	0.00	\$4.00	\$0.00
		0020	1060	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,490.00	0.00	5,490.00	LF	0.00	\$3.75	\$0.00
		0020	1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0020	1080	9019902	MISC.LIGHTING POLE, 45 FT. OR 13.5 M, TOP MOUNT	8.00	0.00	8.00	EA	0.00	\$2,870.00	\$0.00
		0020	1090	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0020	1100	9019902	MISC.LUMINAIRE, LED-C, TOP MOUNT	2.00	0.00	2.00	EA	0.00	\$380.00	\$0.00
		0020	1110	9029902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,800.00	\$0.00
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	14.70	0.00	14.70	CUYD	0.00	\$1,600.00	\$0.00
		0040	1130	9031210	STRUCTURAL STEEL POSTS	810.00	0.00	810.00	LB	0.00	\$5.00	\$0.00
		0040	1140	9031220	PIPE POSTS	7,100.00	0.00	7,100.00	LB	0.00	\$4.00	\$0.00
		0040	1150	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	0.00	\$65.00	\$0.00
		0040	1160	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	58.00	0.00	58.00	EA	0.00	\$60.00	\$0.00
		0040	1170	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	10.00	0.00	10.00	EA	0.00	\$60.00	\$0.00
		0040	1180	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
		0040	1190	9035004A	SH-FLAT SHEET	526.00	0.00	526.00	SQFT	0.00	\$24.00	\$0.00
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$27.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$37,628.00	\$37,628.00
	Project J	6P3372 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,420,201.22
10521-F04 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,420,201.2



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

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0030	2031000	CLASS A EXCAVATION	6/4/22	6/15/22	669.00	CUYD	HWY 67 N.B.	160+00		155+00		
			6/9/22	6/15/22	600.00	CUYD	HWY 67 N.B.	195+00		197+00		
0040	2035500	EMBANKMENT IN PLACE	6/4/22	6/15/22	438.00	CUYD	HWY 67 N.B.	168+00		155+00		
			6/9/22	6/15/22	120.00	CUYD	HWY 67 N.B.	195+00		197+00		
0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/2/22	6/15/22	3,688.00	LF	HWY 67 N.B.	150+00		153+68		
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/22	6/15/22	0.05	LS	HWY 67 N.B.	179+00		181+00		
0730	8061019	SILT FENCE	6/8/22	6/15/22	300.00	LF	HWY 67 N.B.	200+00		201+00		
0740	8064141	TYPE 4 EROSION CONTROL BLANKET	6/8/22	6/15/22	3,300.00	SQYD	HWY 67 N.B.	140+00		175+00		
0750	3030600	FURNISHING ROCK BASE MATERIAL	6/2/22	6/15/22	2,500.00	SQYD	HWY 67 N.B.	150+00		145+00		
			6/3/22	6/15/22	400.00	SQYD	HWY 67 N.B.	170+00		168+00		
			6/4/22	6/15/22	800.00	SQYD	HWY 67 N.B.	168+00		155+00		
			6/6/22	6/15/22	400.00	SQYD	HWY 67 N.B.	181+00		189+00		
			6/11/22	6/15/22	200.00	SQYD	HWY 67 N.B.	150+00		151+00		
0760	3030610A	PLACING ROCK BASE	6/2/22	6/15/22	2,500.00	SQYD	HWY 67 N.B.	145+00		150+00		
			6/3/22	6/15/22	400.00	SQYD	HWY 67 N.B.	170+00		168+00		
			6/4/22	6/15/22	800.00	SQYD	HWY 67 N.B.	168+00		155+00		
			6/6/22	6/15/22	400.00	SQYD	HWY 67 N.B.	181+00		189+00		
			6/11/22	6/15/22	200.00	SQYD	HWY 67 N.B.	150+00		151+00		
0770	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/7/22	6/15/22	1,759.00	SQYD	HWY 67 N.B.	178+22		191+39		
			6/13/22	6/16/22	445.00	SQYD	HWY 67 N.B.	187+30		191+08		
0890	5021340	TYPE A2 SHOULDER	6/13/22	6/16/22	250.00	SQYD	HWY 67 N.B.	187+15		191+08		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10700	0.0.1-			Туре				6FC 25	
J6P3372	0040	EMBANKMENT IN PLACE	Material		3	Oct 4, 2021	SYSTEM	\$50,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$50,050.00)	
					4	Oct 18, 2021	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$66,300.00)	
					5	Nov 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$76,635.00)	
					6	Nov 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$76,635.00)	
					7	Dec 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$76,635.00)	
					8	Dec 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$76,635.00)	
					9	Jan 3, 2022	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$76,635.00)	
				- Total				\$0.00	
	0040 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0050	COMPACTING EMBANKMENT	Material		3	Oct 4, 2021	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$13,920.00)	
					4	Oct 18, 2021	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$13,920.00)	. ,
					5	Nov 2, 2021	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$15,120.00)	
					6	Nov 16, 2021	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$15,120.00)	
					7	Dec 2, 2021	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$15,120.00)	
					8	Dec 16, 2021	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0050	COMPACTING EMBANKMENT	Material		8	Dec 16, 2021	SYSTEM	(\$15,720.00)	
					9	Jan 3, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$15,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		5	Nov 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,600.00)	
					6	Nov 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,600.00)	
					7	Dec 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,600.00)	
					8	Dec 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8 9	8	Dec 16, 2021	SYSTEM	(\$3,600.00)	
					9	Jan 3, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,600.00)	
					10	Jan 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,600.00)	
					11	Feb 1, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$3,600.00)	
					12	Feb 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 17, 2022	SYSTEM	(\$3,600.00)	
					13	Mar 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$3,600.00)	
					14	Mar 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$3,600.00)	
					15	Apr 4, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 4, 2022	SYSTEM	(\$3,600.00)	
					16	Apr 18,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustes and	Other	Eat	Created	Created	Americant	Damadia
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3372	0060	COMPACTING IN CUT	Material			2022			Estimate Item Adjustment (0001) due to user bauerd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$3,600.00)	
				17	May 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$3,600.00)	
					18	May 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$3,600.00)	
					19	Jun 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$3,600.00)	
					20	Jun 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0060 -	- Total		_				\$0.00	
	0110	AGGREGATE FOR BASE (6 IN.			15	Apr 4, 2022	SYSTEM	\$5,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			15	Apr 4, 2022	SYSTEM	(\$5,362.70)	
					16	Apr 18, 2022	SYSTEM	\$6,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bauerd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$6,275.50)	
					10	2022			
					17	2022 May 2, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						May 2,	SYSTEM SYSTEM	\$8,940.55 (\$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment
					17	May 2, 2022 May 2,			Estimate Item Adjustment (0002) due to user middld1 overridding Payment
					17 17	May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	(\$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment
					17 17 18	May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	(\$8,940.55) \$8,940.55	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment
					17 17 18 18	May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
					17 17 18 18 19	May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
					17 17 18 18 19 19	May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tot		17 17 18 18 19 19 20	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0110 -	Total	Material - Tol		17 17 18 18 19 19 20	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0110 - 0210	- Total IMPACT ATTENUATOR 40 MPH (SAND BARREL			17 17 18 18 19 19 20	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55 (\$8,940.55) \$8,940.55) \$8,940.55	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0210	IMPACT ATTENUATOR 40 MPH (SAND	Material		3	Oct 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			3	Oct 4, 2021	SYSTEM	(\$100.00)	
					4	Oct 18, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	- Total						\$0.00	
	0220	IMPACT ATTENUATOR 60 MPH (SAND	Material		2	Sep 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BARREL ARRAY)			2	Sep 16, 2021	SYSTEM	(\$1,000.00)	
					3	Oct 4, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$2,000.00)	
					4	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	- Total						\$0.00	
	0220 · 0280	GRATE AND		1					
	0200	GRATE AND	Stockpile		5	Nov 2, 2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0200		Stockpile	- Total	5		SYSTEM	\$32,384.00 \$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0200	GRATE AND FRAME(4 FT. X 2	Stockpile STMI	- Total Stockpile S ⁻		2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATE AND FRAME(4 FT. X 2	Stockpile STMI			2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATE AND FRAME(4 FT. X 2 FT	Stockpile STMI Construction			2021	SYSTEM	\$32,384.00 \$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		ΓMI - Total	2021 Sep 16,		\$32,384.00 \$32,384.00 \$32,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		TMI - Total 2	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		TMI - Total 2 2	2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		2 2 3	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		TMI - Total 2 3 3	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction		I'MI - Total 2 3 4	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION	Stockpile STMI Construction	- Total	I'MI - Total 2 3 4	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION SIGNS	Stockpile STMI Construction Material	- Total	I'MI - Total 2 3 4	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0280 -	GRATE AND FRAME(4 FT. X 2 FT Total CONSTRUCTION SIGNS	Stockpile STMI Construction Material Material - To	- Total	I'MI - Total 2 3 4	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0280 - 0290 -	GRATE AND FRAME(4 FT. X 2 FT CONSTRUCTION SIGNS	Stockpile STMI Construction Material Material - To	- Total	IMI - Total 2 3 4 4	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment
	0280 - 0290 -	GRATE AND FRAME(4 FT. X 2 FT CONSTRUCTION SIGNS	Stockpile STMI Construction Material Material - To	- Total	Image: Control of the second secon	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,384.00 \$32,384.00 \$32,384.00 \$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment



Jun 22, 2022

Image: start startTypeMatching typeDateDateDateDateDatePorAP93710Public Matching Para20 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ITTIM LND; ITTIM LND; A 0.41 97TEM 52.4000 Provide Provide Provide Edition Activity Provide Edit				Туре		Number	Date	Ву		
Image: Control of the	J6P3372	0310		Material			2021			
Image: state			(TRIM LINE)			4		SYSTEM	\$2,460.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
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030 DIFFECTIONL INDICATOR BARRICADE Intensit Intensite Intensite Intensite BARRICADE Intensite Intensi				Material - To	tal				\$0.00	
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Image: state in the s		0330	INDICATOR	Material		4		SYSTEM	\$490.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
Internal - Total Solution Solution Solution Solution 0300 ARROW PANEL						4		SYSTEM	(\$490.00)	
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ARROW PANEL Image: Second		0330 -	Total						\$0.00	
Sign of the second se		0340		Material		2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
Vision Vision Vision Vision 3 Cot 4, 2021 SYSTEM \$(\$1,00,00) Cot 4, 2021 SYSTEM \$(\$1,00,00) 4 Oct 4, 2021 SYSTEM \$(\$1,00,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total Visite \$(\$1,00,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0340 - Total - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) 0340 - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) Visite \$(\$1,00,00) 0340 - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) Visite \$(\$1,00,00) 0340 - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) Visite \$(\$1,00,00) 0340 - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) Visite \$(\$1,00,00) 0340 - Total Visite \$(\$1,00,00) Visite \$(\$1,00,00) Visite \$(\$1,00,00) <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$1,000.00)</td> <td></td>						2		SYSTEM	(\$1,000.00)	
Image: second						3		SYSTEM	\$1,000.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
Olds Total Second Seco						3		SYSTEM	(\$1,000.00)	
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O340 - Total S0.00 0380 TEMPORARY TRAFFIC BARRIER, CONT, FURNIRE Material 2 Sep 16, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$69,642.00 This adjustment (0009) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$69,642.00 This adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Oct 4, 2021 SYSTEM \$69,642.00 This adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Oct 4, 2021 SYSTEM \$69,642.00 This adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM \$69,642.00 This adjustment (0010) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Oct 18, 2021 SYSTEM \$69,642.00 This adjustment (0010) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6380 - Total - Total SYSTEM <td< td=""><td></td><td></td><td rowspan="2"></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
0380 TEMPORARY TRAFFIC CONT. FURNRE Material 2 Sep 16, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 16, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Oct 4, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 Oct 4, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 Oct 8, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Oct 8, 2021 SYSTEM \$69,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Material - Total System \$69,642.00 Material - Total \$2021 System \$50,602				Material - To	tal				\$0.00	
Vision TRAFFIC CONT. FURNIRE Image: Sep 16, CONT. FURNIRE 2021 Sep 16, 2021 SYSTEM (\$69,642.00) Image:		0340 -	Total						\$0.00	
0450 TEMPORARY REMOVABLE 4 IN, 4 IN, 5		0380	TRAFFIC BARRIER,	Material		2		SYSTEM	\$69,642.00	Estimate Item Adjustment (0006) due to user franza1 overridding Payment
Image: Second			CONTRACTOR			2		SYSTEM	(\$69,642.00)	
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0450 TEMPORARY 4 IN., 19 Jun 2, 2022 SYSTEM \$(\$69,642.00) 0450 TEMPORARY 4 IN., 19 Jun 2, 2022 SYSTEM \$(\$69,642.00) 0450 TEMPORARY 4 IN., 19 Jun 2, 2022 SYSTEM \$(\$69,642.00) 0450 TEMPORARY 7 EMOVABLE 11 N., 19 Jun 2, 2022 SYSTEM \$(\$69,642.00) 0450 TEMPORARY 7 EMOVABLE 11 N., 19 Jun 2, 2022 SYSTEM \$(\$69,642.00) 0450 TEMPORARY 7 EMOVABLE 12 N., 19 Jun 2, 2022 SYSTEM \$(\$1,557.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Jun 2, 2022 SYSTEM \$(\$1,557.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment						3		SYSTEM	(\$69,642.00)	
Other Constraints Constraints Image: Constraint of the constend of the constraint of the constraint of the constrain						4		SYSTEM	\$69,642.00	Estimate Item Adjustment (0010) due to user franza1 overridding Payment
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0380 - Total \$0.00 0450 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material 4 IN., 19 Jun 2, 2022 SYSTEM \$1,557.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment 19 Jun 2, 2022 SYSTEM \$(\$1,557.60) 19 Jun 2, 2022 SYSTEM \$(\$1,557.60) 20 Jun 16, 2022 SYSTEM \$1,557.60						4			(\$09,042.00)	
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REMOVABLE MARKING TAPE 4 IN., 2022 2022 Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Jun 2, 2022 SYSTEM (\$1,557.60) 20 Jun 16, 2022 SYSTEM \$1,557.60 19 SYSTEM \$1,557.60 20 Jun 16, 2022 SYSTEM \$1,557.60				Material - To		4			\$0.00	
19 Jun 2, 2022 SYSTEM (\$1,557.60) 20 Jun 16, 2022 SYSTEM \$1,557.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment		0380 -	Total	Material - To		+			\$0.00 \$0.00	
2022 Estimate Item Adjustment (0003) due to user middld1 overridding Payment			TEMPORARY REMOVABLE MARKING TAPE				2021 Jun 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
			TEMPORARY REMOVABLE MARKING TAPE			19	2021 Jun 2, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,557.60	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
20 Jun 16, SYSTEM (\$1,557.60)			TEMPORARY REMOVABLE MARKING TAPE			19 19	2021 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 \$1,557.60 (\$1,557.60)	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0450	TEMPORARY REMOVABLE	Material	- Total				\$0.00	
		MARKING TAPE 4 IN.,	Material - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		19	Jun 2, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$1,217.45)	
					20	Jun 16, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$1,217.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0480 -	Total						\$0.00	
	0500	WATERBORNE PAVEMENT	Material		19	Jun 2, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			19	Jun 2, 2022	SYSTEM	(\$912.00)	
					20	Jun 16, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$912.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0500 -	Total						\$0.00	
	0550	12 IN. PIPE GROUP A	Construction Stockpile		18	May 16, 2022	SYSTEM	(\$3,190.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2022	SYSTEM	(\$4,832.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,022.64)	
			Construction	Stockpile - Total				(\$8,022.64)	
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$12,733.34	
			Construction	Stockpile S	「MI - Total			\$12,733.34	
	0550 -	Total						\$4,710.70	
	0560	15 IN. PIPE GROUP A	Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$429.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$429.30	
			Construction	Stockpile S	MI - Total			\$429.30	
	0560 -	Total						\$429.30	
	0570	18 IN. PIPE GROUP A	Construction Stockpile		18	May 16, 2022	SYSTEM	(\$1,475.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2022	SYSTEM	(\$533.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1	「otal			(\$2,008.95)	
			Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$6,991.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,991.60	
			Construction	Stockpile S	ſMI - Total			\$6,991.60	
	0570 -	Total						\$4,982.65	
	0580	24 IN. PIPE GROUP A	Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$2,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3372	0580	24 IN. PIPE	STMI	- Total				\$2,301.00										
		GROUP A	Construction	Stockpile S	TMI - Total			\$2,301.00										
	0580 -	Total						\$2,301.00										
	0640	15 IN. GROUP A FLARED END	Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$149.57	Payment Estimate Item Adjustment generated Stockpile Transaction									
		SECT	STMI	- Total				\$149.57										
			Construction	Stockpile S	TMI - Total			\$149.57										
	0640 -	Total						\$149.57										
	0690) ROCK DITCH CHECK	Material		5	Nov 2, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					5	Nov 2, 2021	SYSTEM	(\$644.00)										
					6	Nov 16, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Nov 16, 2021	SYSTEM	(\$644.00)										
				- Total				\$0.00										
			Material - Tot					\$0.00										
	0690 -	· Total						\$0.00										
	0750	FURNISHING ROCK BASE MATERIAL	Material		5	Nov 2, 2021	SYSTEM	\$51,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					5	Nov 2, 2021	SYSTEM	(\$51,940.00)										
					6	Nov 16, 2021	SYSTEM	\$68,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
														6	Nov 16, 2021	SYSTEM	(\$68,040.00)	
					7	Dec 2, 2021	SYSTEM	\$81,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					7	Dec 2, 2021	SYSTEM	(\$81,130.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0750 -	Total						\$0.00										
	0770	CONCRETE PAVEMENT (9 IN. NON-	Material		9	Jan 3, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		REINFORCED,			9	Jan 3, 2022	SYSTEM	(\$19,454.10)										
					10	Jan 18, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					10	Jan 18, 2022	SYSTEM	(\$19,454.10)										
					11	Feb 1, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Feb 1, 2022	SYSTEM	(\$19,454.10)										
					12	Feb 17, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	Feb 17, 2022	SYSTEM	(\$19,454.10)										
					13	Mar 2, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					13	Mar 2,	SYSTEM	(\$19,454.10)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770	CONCRETE	Material	1300		2022			
		PAVEMENT (9 IN. NON- REINFORCED,			14	Mar 16, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$19,454.10)	
					15	Apr 4, 2022	SYSTEM	\$183,500.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 4, 2022	SYSTEM	(\$183,500.10)	
					16	Apr 18, 2022	SYSTEM	\$258,455.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bauerd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$258,455.10)	
					17	May 2, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$310,952.10)	
					18	May 16, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$310,952.10)	
					19	Jun 2, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$310,952.10)	
					20	Jun 16, 2022	SYSTEM	\$436,580.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$436,580.10)	
			Material - To Other Item Adjustment	- Total				\$0.00	
								\$0.00	
				PCCS	19	Jun 2, 2022	middld1	\$6,703.20	Pay Factor for strength adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20
				PCCS - Tota	al			\$6,703.20	
				PCCT	19	Jun 2, 2022	middld1	\$6,703.20	Pay Factor for thickness adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20
				PCCT - Tota	ıl			\$6,703.20	
			Other Item A	ijustment - Total				\$13,406.40	
	0770	- Total						\$13,406.40	
	0910	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$36,423.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,423.25	
	0040	Total	Construction	Stockpile S1	MI - Total			\$36,423.25	
	0910 · 0920	Total MGS BRIDGE	Construction		1	Sep 2,	SYSTEM	\$36,423.25 \$3,956.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	APP. TRANS	Stockpile			2021	STOTEIW	ψ0,000.00	



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0920	SEC (REG/NO	STMI	- Total				\$3,956.00	
		CURB)	Construction	Stockpile S1	MI - Total			\$3,956.00	
	0920 -	Total						\$3,956.00	
	0930	MGS END ANCHOR	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$2,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total			\$2,175.00		
			Construction	Stockpile S1	「MI - Total			\$2,175.00	
	0930 -	Total						\$2,175.00	
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	51101	- Total				\$3,550.00	
			Construction	Stockpile S1	「MI - Total			\$3,550.00	
	0940 -	Total						\$3,550.00	
	0950	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Oct 4, 2021	SYSTEM	\$61,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	OTIMI	- Total				\$61,008.00	
			Construction	Stockpile S	MI - Total			\$61,008.00	
	0950 -	Total						\$61,008.00	
	0960	MEDIAN GUARD CABLE 3 - STRAND	Construction Stockpile STMI		4	Oct 18, 2021	SYSTEM	\$14,578.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRAND	51101	- Total				\$14,578.08	
			Construction	Stockpile S	「MI - Total			\$14,578.08	
	0960 -	Total						\$14,578.08	
	0970	ANCHOR ASSEMBLY, GUARD CABLE	Construction Stockpile STMI		4	Oct 18, 2021	SYSTEM	\$8,313.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARD CABLE 3-STRAND	51101	- Total				\$8,313.60	
			Construction	Stockpile S	「MI - Total			\$8,313.60	
	0970 -	Total						\$8,313.60	
	1130	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		8	Dec 16, 2021	SYSTEM	\$2,545.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$2,545.98	
			Construction	Stockpile S	「MI - Total			\$2,545.98	
	1130 -	Total						\$2,545.98	
	1140	PIPE POSTS	Construction Stockpile STMI		8	Dec 16, 2021	SYSTEM	\$17,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$17,395.00	
			Construction	Stockpile S	rMI - Total			\$17,395.00	
	1140 -	Total						\$17,395.00	
J6P3372 -	Total							\$208,308.53	
Overall -	Total							\$208,308.53	