



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 27	Contract ID 210917-F05	Pay Period Start December 16, 2022	Original Contract Amount \$20,572,414.09
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End January 1, 2023	Net Change Order Amount \$277,620.47
			Current Contract Amount \$20,850,034.56

Approval Date		By User
January 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww2
January 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gummer1
January 5, 2023	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
September 1, 2023	September 1, 2023		61.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 27

	This Estimate	Previous	To Date
210917-F05			
Total Posted Items Pay	\$308,054.59	\$12,526,661.82	\$12,834,716.41
Gross Item Adjustments	(\$2,850.31)	\$258,180.75	\$255,330.44
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
Contract Total Payable This Estimate:	\$305,204.28	\$12,784,842.57	\$13,090,046.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3418	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	4.7	\$4,230.00
	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,256.460	1	\$1,256.46
	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$85,000.000	0.1	\$8,500.00
	0620	7261012	12 IN. PIPE GROUP A	LF	\$48.000	49	\$2,352.00
	0630	7261018	18 IN. PIPE GROUP A	LF	\$68.000	-97	(\$6,596.00)
	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$343.000	13	\$4,459.00
	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$800.000	1	\$800.00
	0840	8061005	ROCK DITCH CHECK	LF	\$10.750	16	\$172.00
	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$55.760	1,678.7	\$93,604.31
	1030	5021340	TYPE A2 SHOULDER	SQYD	\$40.500	493.6	\$19,990.80
	2270	7123610	SLAB DRAIN	EA	\$539.110	11	\$5,930.21
	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	LF	\$283.840	43	\$12,205.12
	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	SQFT	\$100.470	129	\$12,960.63
	5031	1094000	FORCE ACCOUNT	EA	\$1.000	85,176	\$85,176.00
	5032	7261048	48 IN. PIPE GROUP A	LF	\$203.720	240	\$48,892.80
	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$3,485.000	1	\$3,485.00
Project J6P3418 - Total							\$297,418.33



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 27	Contract ID 210917-F05	Pay Period Start December 16, 2022	Original Contract Amount \$20,572,414.09
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End January 1, 2023	Net Change Order Amount \$277,620.47
			Current Contract Amount \$20,850,034.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3304	2360	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	1	\$1,200.00
	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,762.560	0.1	\$376.26
	2590	6061010	GUARDRAIL TYPE A	LF	\$40.000	38	\$1,520.00
	2600	6061060	MGS GUARDRAIL	LF	\$32.000	170	\$5,440.00
	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	1	\$800.00
	2630	6061080	MGS END ANCHOR	EA	\$1,300.000	1	\$1,300.00
Project J6S3304 - Total							\$10,636.26
Overall - Total							\$308,054.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	0390	MANHOLE FRAME AND COVER, TYPE 1-A	MaterialCredit			2	\$414.11	\$828.22
	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-2	\$414.11	(\$828.22)
	0630	18 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).	76	\$68.00	\$5,168.00
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'is applied (if non-zero).	10	\$316.00	\$3,160.00
	0810	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).	1	\$2,000.00	\$2,000.00
	0840	ROCK DITCH CHECK	Overrun			-16	\$10.75	(\$172.00)
	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,238.66)
	2190	SLAB ON STEEL	Material			-630.8	\$366.20	(\$230,998.96)
	2190	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	630.8	\$366.20	\$230,998.96
	2210	SLAB ON SEMI-DEEP ABUTMENT	Material			-113	\$441.07	(\$49,840.91)
	2210	SLAB ON SEMI-DEEP ABUTMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	113	\$441.07	\$49,840.91
	2270	SLAB DRAIN	Material			-11	\$539.11	(\$5,930.21)
	2330	OPEN CELL FOAM JOINT SYSTEM	Material			-43	\$283.84	(\$12,205.12)
	2330	OPEN CELL FOAM JOINT	Material		This adjustment offsets the original system-	43	\$283.84	\$12,205.12



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 27	Contract ID 210917-F05	Pay Period Start December 16, 2022	Original Contract Amount \$20,572,414.09
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End January 1, 2023	Net Change Order Amount \$277,620.47
			Current Contract Amount \$20,850,034.56

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418		SYSTEM			generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
J6S3304	2590	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$738.34)
	2600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,439.10)
	2620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$530.00)
	2630	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$830.00)
J6S3600	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-60	\$90.00	(\$5,400.00)
	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	60	\$90.00	\$5,400.00
	2980	18 IN. PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).	90	\$70.00	\$6,300.00
	3040	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	2	\$1,200.00	\$2,400.00
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$12,559.00	(\$12,559.00)
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$12,559.00	\$12,559.00
	3410	PULL BOX, CONCRETE, STANDARD	Material			-3	\$2,770.00	(\$8,310.00)
	3410	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$2,770.00	\$8,310.00
	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			-2	\$4,623.00	(\$9,246.00)
	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$4,623.00	\$9,246.00
	3460	MISC.	Material			-2	\$20,023.00	(\$40,046.00)
	3460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$20,023.00	\$40,046.00
Total								(\$2,850.31)



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

Report Generated on January 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3418	FAS S502(45)	Grading, Pavement, Bridge Rehab, and Wall	94	ST CHARLES	at Rte 94/364 and Muegge Road
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-70
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to Shermann Drive

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3418	Posted Item Pay	\$297,418.33	\$10,707,633.58	\$11,005,051.91
	Gross Item Adjustments	(\$6,012.87)	\$266,584.20	\$260,571.33
	Gross Item Pay	\$291,405.46	\$10,974,217.78	\$11,265,623.24
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3304	Posted Item Pay	\$10,636.26	\$93,240.00	\$103,876.26
	Gross Item Adjustments	(\$5,537.44)	\$5,537.44	\$0.00
	Gross Item Pay	\$5,098.82	\$98,777.44	\$103,876.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3600	Posted Item Pay	\$0.00	\$1,725,788.24	\$1,725,788.24
	Gross Item Adjustments	\$8,700.00	(\$13,940.89)	(\$5,240.89)
	Gross Item Pay	\$8,700.00	\$1,711,847.35	\$1,720,547.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6143010, Project Item Line Number 0390, Material Set 614301096, Material 0614DFMFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMFC is insufficient.	Contractor to furnish shipping reports.	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 6173100, Project Item Line Number 2840, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Contractor has not installed delineators to date.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034212, Project Item Line Number 2190, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has not installed sealer.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034212, Project Item Line Number 2190, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting 28 day breaks.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034220, Project Item Line Number 2210, Material Set 703422096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	Contractor has not installed sealer.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7123610, Project Item Line Number 2270, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Awaiting certification from contractor.	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7172053, Project Item Line Number 2330, Material Set 717205396, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @. Acceptance Action Generic 1073JMOCFJ is insufficient.	Awaiting MoDOT Materials to tag associated inspection report to line item.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9023250, Project Item Line Number 3320, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9023250, Project Item Line Number 3320, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9028820, Project Item Line Number 3410, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9028821, Project Item Line Number 3420, Material Set 902882196, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9029902, Project Item Line Number 3460, Material Set 9029902, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3600, Item 9029902, Project Item Line Number 3460, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Awaiting MoDOT Material inspection report.	burnww2	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0840, Contract Line Item Number 0840, Item 8061005, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2051010, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6141120, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0660, Contract Line Item Number 0660, Item 7261030, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3180, Contract Line Item Number 3180, Item 6092011, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3250, Contract Line Item Number 3250, Item 6063014, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3370, Contract Line Item Number 3370, Item 9027300, Minor Item.	Forthcoming Change Order.	burnww2	Acknowledged



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0001	0010	2013000	CLEARING AND GRUBBING	14.00	0.00	14.00	ACRE	14.00	\$20,000.00	\$280,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$500,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	119,382.00	-475.00	118,907.00	CUYD	83,041.00	\$9.50	\$788,889.50
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	121,738.30	\$13.00	\$1,582,597.90
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	83,041.00	\$7.50	\$622,807.50
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	0.00	7,000.00	SQYD	9,535.56	\$2.00	\$19,071.12
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.80
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.42
		0001	0080	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.70	\$900.00	\$4,230.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	0.00	1,018.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	0.00	\$83.00	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-60.00	581.00	LF	0.00	\$28.00	\$0.00
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-615.00	26.00	LF	0.00	\$68.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	39.00	\$60.00	\$2,340.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	0.00	290.40	SQYD	0.00	\$55.00	\$0.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	0.00	31.00	LF	0.00	\$80.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	0.00	\$32.00	\$0.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	0.00	\$20.00	\$0.00
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	150.00	\$47.00	\$7,050.00
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	32.00	\$47.00	\$1,504.00
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	0.00	4,505.00	CUYD	4,505.00	\$47.00	\$211,735.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	150.00	\$21.00	\$3,150.00
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	32.00	\$20.00	\$640.00
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	0.00	4,505.00	CUYD	4,505.00	\$17.00	\$76,585.00
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	0.00	2,065.00	CUYD	1,431.60	\$40.00	\$57,264.00
		0001	0260	6097000	ROCK LINING	455.00	-8.00	447.00	CUYD	75.00	\$71.00	\$5,325.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	0.00	\$43.00	\$0.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-636.00	234.00	CUYD	35.00	\$43.00	\$1,505.00
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	0.00	\$18.00	\$0.00
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-636.00	234.00	CUYD	35.00	\$18.00	\$630.00
		0001	0310	6116010A	SLOPE PROTECTION	278.00	402.00	680.00	SQYD	0.00	\$63.00	\$0.00
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.00
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	8.00	\$933.25	\$7,466.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	9.00	\$1,256.46	\$11,308.14
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	7.00	\$252.50	\$1,767.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.85	\$17,400.00	\$14,790.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	0.00	\$90.00	\$0.00
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-249.00	0.00	LF	0.00	\$135.00	\$0.00



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0001	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	573.00	-395.00	178.00	LF	0.00	\$135.00	\$0.00
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.25
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-567.00	4,933.00	LF	4,846.00	\$31.96	\$154,878.16
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,130.00	-1,049.00	1,081.00	LF	518.00	\$8.86	\$4,589.48
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$700,000.00	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$580,130.00	\$580,130.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	0.00	\$25.00	\$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	0.00	\$25.00	\$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0001	0540	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,748.00	0.00	26,748.00	LF	9,502.00	\$0.22	\$2,090.44
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,794.00	0.00	13,794.00	LF	2,713.00	\$0.23	\$623.99
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,433.00	0.00	4,433.00	LF	1,544.00	\$1.00	\$1,544.00
		0001	0575	6240104A	SEPARATION GEOTEXTILE	1,438.00	69.00	1,507.00	SQYD	1,507.00	\$2.11	\$3,179.77
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,325.00	0.00	6,325.00	SQYD	5,971.00	\$2.00	\$11,942.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$85,000.00	\$59,500.00
		0001	0600	7034001	CLASS B-1 CONCRETE	14.00	13.00	27.00	CUYD	8.30	\$878.01	\$7,287.48
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	708.00	\$2.27	\$1,607.16
		0001	0612	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	0615	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,000.00	\$0.00
		0001	0617	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,775.00	-5,775.00	0.00	SQFT	0.00	\$70.00	\$0.00
		0001	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	746.00	\$48.00	\$35,808.00
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	-21.00	727.00	LF	727.00	\$68.00	\$49,436.00
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.00
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-152.00	977.00	LF	748.00	\$95.00	\$71,060.00
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-268.00	789.00	LF	1,001.00	\$124.00	\$124,124.00
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	39.00	365.00	LF	149.00	\$125.00	\$18,625.00
		0001	0680	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	97.00	0.00	97.00	LF	0.00	\$550.00	\$0.00
		0001	0690	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	85.00	0.00	85.00	LF	0.00	\$778.00	\$0.00
		0001	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	21.00	\$460.00	\$9,660.00
		0001	0710	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-17.00	59.00	FT	32.00	\$400.00	\$12,800.00
		0001	0720	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$0.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	10.00	27.00	FT	27.00	\$316.00	\$8,532.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	106.00	-5.00	101.00	FT	62.00	\$343.00	\$21,266.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	89.00	-12.00	77.00	FT	66.00	\$405.00	\$26,730.00
		0001	0760	7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	3.00	\$800.00	\$2,400.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	1.00	9.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0001	0810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	881.00	0.00	881.00	SQYD	0.00	\$15.50	\$0.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	34.80	0.00	34.80	ACRE	14.60	\$2,250.00	\$32,850.00



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0001	0840	8061005	ROCK DITCH CHECK	2,661.00	0.00	2,661.00	LF	3,020.00	\$10.75	\$32,465.00
		0001	0850	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	\$145.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	8.00	\$25.00	\$200.00
		0001	0870	8061019	SILT FENCE	11,722.00	0.00	11,722.00	LF	10,061.00	\$2.10	\$21,128.10
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	0.00	1,906.00	SQYD	0.00	\$4.20	\$0.00
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	0.00	\$1.70	\$0.00
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-1,016.20	65,300.80	SQYD	37,143.70	\$9.86	\$366,236.88
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-1,016.20	65,300.80	SQYD	37,143.70	\$5.20	\$193,147.24
		0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	42.00	24,377.90	SQYD	13,723.90	\$55.76	\$765,244.66
		0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-874.20	17,382.10	SQYD	14,252.40	\$58.62	\$835,475.69
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	0.00	\$23.87	\$0.00
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	229.00	\$20.00	\$4,580.00
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-181.20	18,049.00	SQYD	9,702.30	\$40.50	\$392,943.15
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	0.00	\$28.00	\$0.00
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	225.00	5,394.00	LF	2,699.00	\$30.00	\$80,970.00
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	1.00	\$2,900.00	\$2,900.00
		0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	1100	6061080	MGS END ANCHOR	9.00	1.00	10.00	EA	5.00	\$1,300.00	\$6,500.00
		0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	2.00	13.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$34,000.00	\$34,000.00
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	17.00	\$10.90	\$185.30
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	5,367.00	\$4.50	\$24,151.50
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	10.00	\$843.00	\$8,430.00
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	0.00	\$1.90	\$0.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	700.00	\$1.20	\$840.00
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	0.00	\$1.90	\$0.00
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	7,428.00	\$2.95	\$21,912.60
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	6.00	\$1,595.00	\$9,570.00
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	6.00	\$3,931.00	\$23,586.00
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$87,252.00	\$0.00
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	9.00	\$486.00	\$4,374.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	0.00	\$678.00	\$0.00
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$988.00	\$0.00
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$39.00	\$0.00
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$237.00	\$0.00
		0030	1300	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$9,437.00	\$0.00
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,710.00	\$0.00
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$10,438.00	\$0.00
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$127.00	\$0.00
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	0.00	860.00	LF	0.00	\$11.70	\$0.00



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	0.00	\$16.00	\$0.00
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	0.00	150.00	LF	0.00	\$10.50	\$0.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$27.55	\$0.00
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	0.00	\$1.20	\$0.00
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	0.00	\$1.50	\$0.00
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	0.00	\$1.90	\$0.00
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	0.00	\$7.50	\$0.00
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	0.00	\$1.00	\$0.00
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$941.00	\$0.00
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,461.00	\$0.00
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,157.00	\$0.00
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	0.00	\$1,409.00	\$0.00
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$2,511.00	\$0.00
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1510	9029902	MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT	1.00	0.00	1.00	EA	0.00	\$13,200.00	\$0.00
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$762.00	\$0.00
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	0.00	\$1.50	\$0.00
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	0.00	\$0.60	\$0.00
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	0.00	\$35.50	\$0.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	3.00	\$1,900.00	\$5,700.00
		0040	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	27.20	\$1,800.00	\$48,960.00
		0040	1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	0.00	\$6.50	\$0.00
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	2,067.00	\$7.50	\$15,502.50
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	0.00	\$24.00	\$0.00
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$48.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	2.00	\$24.00	\$48.00
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	429.00	\$28.00	\$12,012.00
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	113.00	\$27.00	\$3,051.00
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	0.00	\$30.00	\$0.00
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT. - 0 IN.	1.00	0.00	1.00	EA	0.00	\$55,000.00	\$0.00
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT. - 0 IN.	1.00	0.00	1.00	EA	0.00	\$62,000.00	\$0.00
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT. - 8 IN.	1.00	0.00	1.00	EA	0.00	\$76,000.00	\$0.00
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT. - 6 IN.	1.00	0.00	1.00	EA	0.00	\$75,000.00	\$0.00
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT. - 0 IN.	1.00	0.00	1.00	EA	0.00	\$77,000.00	\$0.00
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT. - 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT. - 8 IN.	1.00	0.00	1.00	EA	0.00	\$24,000.00	\$0.00
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$955.00	\$0.00
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	0.00	\$83.00	\$0.00
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$2,540.00	\$0.00
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	110.00	\$112.00	\$12,320.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	2.00	\$29.00	\$58.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	2.00	\$17.00	\$34.00
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$951.00	\$0.00
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$387.00	\$0.00



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	3.00	\$655.00	\$1,965.00
		0050	1830	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	15.00	-2.00	13.00	EA	9.00	\$2,202.00	\$19,818.00
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.00
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	0.00	\$1.20	\$0.00
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	3,500.00	3,790.00	LF	2,964.00	\$15.50	\$45,942.00
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	3,817.00	\$6.00	\$22,902.00
		0050	1880	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,600.00	1,760.00	6,360.00	LF	6,360.00	\$2.35	\$14,946.00
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.00
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.00
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$141.47	\$0.00
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	0.00	\$35.20	\$0.00
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	0.00	\$2,491.84	\$0.00
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	0.00	\$1,870.39	\$0.00
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	0.00	\$1.41	\$0.00
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$403.86	\$0.00
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	0.00	\$42.00	\$0.00
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	0.00	466.00	SQYD	0.00	\$35.20	\$0.00
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$165.69	\$0.00
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	0.00	4.00	LF	0.00	\$1,050.77	\$0.00
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0072	2040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$62.50	\$0.00
		0072	2050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	0.00	\$2.00	\$0.00
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	0.00	\$243.56	\$0.00
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301.30
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120.00
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	0.00	\$10.00	\$0.00
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	0.00	\$37.58	\$0.00
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$275.68	\$0.00
		0073	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,234.00	0.00	1,234.00	SQYD	0.00	\$35.20	\$0.00
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	0.00	1,305.00	LF	1,200.00	\$103.47	\$124,164.00
		0073	2170	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439.15
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525.98
		0073	2190	7034212	SLAB ON STEEL	664.00	0.00	664.00	SQYD	630.80	\$366.20	\$230,998.96
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	0.00	\$84.03	\$0.00
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840.91
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$155.59	\$0.00
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	0.00	2.00	LF	0.00	\$500.00	\$0.00
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.10
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0073	2260	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	276,920.00	0.00	276,920.00	LB	276,440.00	\$2.43	\$671,749.20



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.21		
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$62.50	\$0.00		
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00		
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	0.00	\$3.50	\$0.00		
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	\$2.00	\$0.00		
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.36		
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	43.00	\$283.84	\$12,205.12		
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	0.00	\$30.30	\$0.00		
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$119,870.00	\$119,870.00		
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782.40		
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554.00		
		0001	5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.00		
		0001	5005	7039907	MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01	0.00	28.00	28.00	CUYD	0.00	\$237.49	\$0.00		
		0073	5006	7039901	MISC.CEMENTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596.00		
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	0.00	\$200.00	\$0.00		
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500.00		
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	0.00	\$65.00	\$0.00		
		0001	5010	1099901	MISC.VALUE ENGINEERING DESIGN COST VECP 21-22	0.00	1.00	1.00	LS	1.00	\$19,600.00	\$19,600.00		
		0001	5011	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	0.00	\$63,767.96	\$0.00		
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	0.00	\$7,878.91	\$0.00		
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,150.00	\$100.47	\$216,010.50		
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	L S	31,150.00	\$1.00	\$31,150.00		
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,344.18	103,344.18	EA	0.00	\$1.00	\$0.00		
		0050	5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	4.00	4.00	EA	0.00	\$1,461.00	\$0.00		
		0050	5017	9019903	MISC.FIBER OPTIC CABLE, 48 STRAND, SINGLE MODE (GGL)	0.00	4,150.00	4,150.00	LF	0.00	\$3.50	\$0.00		
		0050	5018	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE (MODOT)	0.00	880.00	880.00	LF	0.00	\$4.00	\$0.00		
		0050	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2,070.00	LF	0.00	\$4.55	\$0.00		
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	0.00	1.00	1.00	EA	0.00	\$5,705.00	\$0.00		
		0001	5021	1094000	FORCE ACCOUNT	0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209.78		
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200.00		
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500.00		
		0001	5026	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,049.40	\$19.44	\$20,400.34		
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.80	\$492,434.28	\$393,947.42		
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	0.75	\$99,393.04	\$74,544.78		
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	0.00	\$1.00	\$0.00		
		0001	5031	1094000	FORCE ACCOUNT	0.00	200,000.00	200,000.00	EA	199,314.46	\$1.00	\$199,314.46		
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892.80		
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485.00		
		Project J6P3418 - Total Value Posted to Date as of Report Generated Date												\$11,005,051.93
		J6S3304	0001	2350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
2360	2153000			SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00			
2370	4030116			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	0.00	8,158.20	TONS	0.00	\$82.00	\$0.00			
2380	4030132			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,807.40	0.00	10,807.40	TONS	0.00	\$105.00	\$0.00			
2390	6081010			CONCRETE CURB RAMP	75.90	0.00	75.90	SQYD	0.00	\$90.08	\$0.00			
2400	6081012			TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$32.06	\$0.00			
2410	6085008			PAVED APPROACH, 8 IN.	188.80	0.00	188.80	SQYD	0.00	\$68.87	\$0.00			



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210917-F05	J6S3304	0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	0.00	\$42.93	\$0.00		
		0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	0.00	320.00	LF	0.00	\$29.36	\$0.00		
		0001	2440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	0.00	\$414.20	\$0.00		
		0001	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$32,266.00	\$0.00		
		0001	2460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00		
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$290,000.00	\$72,500.00		
		0001	2480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	269.00	0.00	269.00	LF	0.00	\$25.00	\$0.00		
		0001	2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$280.00	\$0.00		
		0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00		
		0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00		
		0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00		
		0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	0.00	\$0.22	\$0.00		
		0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	0.00	\$0.23	\$0.00		
		0001	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,096.00	0.00	4,096.00	SQYD	0.00	\$3.15	\$0.00		
		0001	2560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,308.00	0.00	75,308.00	SQYD	0.00	\$2.25	\$0.00		
		0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$3,762.56	\$376.26		
		0001	2580	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00		
		0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00		
		0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00		
		0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00		
		0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00		
		0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00		
		0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00		
		0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	0.00	13.00	EA	0.00	\$1,072.00	\$0.00		
		Project J6S3304 - Total Value Posted to Date as of Report Generated Date												\$103,876.26
		J6S3600	0001	2660	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$581.80	\$3,489.60	
				2670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00	
				2680	2031000	CLASS A EXCAVATION	14,781.00	0.00	14,781.00	CUYD	14,000.00	\$14.00	\$196,000.00	
2690	2036000			COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00			
2710	2051010			MODIFIED SUBGRADE	3,700.00	0.00	3,700.00	SQYD	512.13	\$2.00	\$1,024.26			
2720	4030132			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	93.20	0.00	93.20	TONS	0.00	\$155.00	\$0.00			
2730	6042020			ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00			
2740	6044011			PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00			
2750	6083008			8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.00			
2760	6096020			FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.00			
2770	6096042			PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.00			
2780	6097000			ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$75.00	\$0.00			
2790	6122014			IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.00			
2800	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00			
2810	6141121			CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.00			
2820	6143014			MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00			
2830	6169901			MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$29,022.00	\$21,766.50			
2840	6173100			CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.00			
2855	6173700B			TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00			



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6S3600	0001	2860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	190.00	0.00	190.00	LF	0.00	\$25.00	\$0.00
		0001	2880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	7.00	\$280.00	\$1,960.00
		0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$60.00	\$0.00
		0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	7,982.00	\$0.30	\$2,394.60
		0001	2930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	1,381.00	\$0.50	\$690.50
		0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	0.00	988.00	SQYD	0.00	\$9.50	\$0.00
		0001	2950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.88
		0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.00
		0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.00
		0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.00
		0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.00
		0001	3020	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$414.00	\$1,656.00
		0001	3030	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	3040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	3050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	4.90	\$2,250.00	\$11,025.00
		0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.00
		0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	5.00	\$25.00	\$125.00
		0001	3100	8061019	SILT FENCE	5,224.00	0.00	5,224.00	LF	5,224.00	\$2.10	\$10,970.40
		0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	0.00	14,807.00	SQYD	12,819.20	\$11.63	\$149,087.30
		0003	3160	3030610A	PLACING ROCK BASE	14,807.00	0.00	14,807.00	SQYD	12,819.20	\$7.36	\$94,349.31
		0003	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	10,655.90	0.00	10,655.90	SQYD	8,450.50	\$60.00	\$507,030.00
		0003	3180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	443.00	0.00	443.00	LF	471.40	\$18.13	\$8,546.48
		0005	3210	5021340	TYPE A2 SHOULDER	3,022.60	0.00	3,022.60	SQYD	2,658.00	\$40.00	\$106,320.00
		0005	3220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	35.00	0.00	35.00	STA	20.20	\$200.00	\$4,040.00
		0010	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	300.00	\$32.00	\$9,600.00
		0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$844.00	\$3,376.00
		0020	3270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,595.00	\$6,380.00
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.00
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.00
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.00
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.00
		0030	3320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,559.00	\$12,559.00
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.00
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$14.25	\$1,995.00
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.00



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

Report Generated on January 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210917-F05	J6S3600	0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	0.00	580.00	LF	580.00	\$15.10	\$8,758.00	
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	375.00	\$19.30	\$7,237.50	
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00	
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.00	
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.00	
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	0.00	3.00	EA	3.00	\$2,770.00	\$8,310.00	
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	2.00	\$4,623.00	\$9,246.00	
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.00	
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00	
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00	
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.00	
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00	
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	0.00	1,140.00	LF	0.00	\$1.50	\$0.00	
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.00	
		0040	3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.00	
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	0.00	1.30	CUYD	0.00	\$2,400.00	\$0.00	
		0040	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.00	
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.00	
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.00	
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT.	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00	
		0001	5024	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.16	
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	1.00	\$875.00	\$875.00	
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.75	
		Project J6S3600 - Total Value Posted to Date as of Report Generated Date											\$1,725,788.24
		210917-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$12,834,716.42



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

Report Generated on January 6, 2023

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

Project: J6P3418

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
0080	2153000	SHAPING SLOPES, CLASS III	12/27/22	12/30/22	4.70	100F		10+57		15+25		Ramp 12
0380	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	12/27/22	12/30/22	1.00	EA	Structure 10-01. Ramp 14	12+40				
0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/27/22	12/30/22	0.10	LS		0		0		
0620	7261012	12 IN. PIPE GROUP A	12/27/22	12/30/22	49.00	LF	Pipe run 10-01 to 10-02. Ramp 14	12+40				
0630	7261018	18 IN. PIPE GROUP A	12/30/22	1/3/23	-97.00	LF	37-01	506+09		SAME		Temporary removal of 97 LF pipe installed via trenching in lieu of jacking 10/10/22. VE will be processed to provide quantity for this run
0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12/27/22	12/30/22	13.00	FT	Structure 10-01. Ramp 14	12+40				
0770	7320612A	12 IN. GROUP A FLARED END SECT	12/27/22	12/30/22	1.00	EA	Structure 10-02. Ramp 14	12+40				
0840	8061005	ROCK DITCH CHECK	12/19/22	12/23/22	16.00	LF	Ramp 10 LT	7+62				
0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	12/20/22	12/23/22	407.50	SQYD	Ramp 15	00+57		1+88		
			12/27/22	12/30/22	330.10	SQYD	N Outer Rd	747+56		750+11		
			12/29/22	12/30/22	941.10	SQYD	Ramp 17 to NB Muegge.	1+20		9+30		
1030	5021340	TYPE A2 SHOULDER	12/20/22	12/23/22	58.20	SQYD	Ramp 15 4FT A2 Shoulder.	00+57		1+88		
			12/28/22	12/30/22	363.40	SQYD	S Outer Rd station 736+86 to 737+38. Ramp 11 3+25 to 6+14.	3+25		6+14		
			12/29/22	12/30/22	72.00	SQYD	Ramp 17	1+20		2+82		
2270	7123610	SLAB DRAIN	12/27/22	12/30/22	11.00	EA	A6055 G7	0		0		
2330	7172053	OPEN CELL FOAM JOINT SYSTEM	12/27/22	12/30/22	43.00	LF	A6055 Bent 1 and 3	0		0		43 linear feet installed. 14 linear feet to be underrun
5013	7039904	MISC. CONCRETE CONSTRUCTION	12/30/22	1/3/23	129.00	SQFT		0		0		East vertical transition
5031	1094000	FORCE ACCOUNT	12/28/22	12/30/22	85,176.00	EA	This payment total includes all force account work from 9/22/22 through 12/14/22.	0+00		0+00		
5032	7261048	48 IN. PIPE GROUP A	12/30/22	1/3/23	240.00	LF	01-02	737+67		0		
5033	7320648A	48 IN. GROUP A FLARED END SECT	12/30/22	1/3/23	1.00	EA	01-03	4+19		SAME		

Project: J6S3304

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
2360	2153000	SHAPING SLOPES, CLASS III	12/27/22	12/30/22	1.00	100F		527+44		572+95		EB94
2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/27/22	12/30/22	0.10	LS		0		0		
2590	6061010	GUARDRAIL TYPE A	12/30/22	1/3/23	38.00	LF	WB 94 RT.	581+59		581+90		Previously Completed work
2600	6061060	MGS GUARDRAIL	12/30/22	1/3/23	170.00	LF	Wb 94 RT	579+64		581+34		Previously Completed Work
2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	12/30/22	1/3/23	1.00	EA	WB 94 RT	581+59				Previously Completed work
2630	6061080	MGS END ANCHOR	12/30/22	1/3/23	1.00	EA	WB 94 RT	579+64				Previously Completed work

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



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)			
					24	Nov 16, 2022	SYSTEM	(\$617.12)			
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)			
					Overrun - Total			(\$5,071.12)			
					Overrun - Total			(\$5,071.12)			
0070 - Total			(\$5,071.12)								
J6P3418	0075	FURNISHING ROCK FILL	Material		4	Jan 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jan 18, 2022	SYSTEM	(\$26,600.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$3,511.20)	
							10	Apr 18, 2022	SYSTEM	(\$48,332.20)	
							11	May 2, 2022	SYSTEM	\$51,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is applied (if non-zero).
Overrun - Total			\$0.00								
Overrun - Total			\$0.00								
0075 - Total			\$0.00								
J6P3418	0077	PLACING ROCK FILL	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).		
					10	Apr 18, 2022	SYSTEM	(\$19,242.03)			
					11	May 2, 2022	SYSTEM	\$20,639.91			
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0077 - Total			\$0.00								
J6P3418	0250	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		23	Nov 2, 2022	SYSTEM	\$53,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$53,704.00)			
					- Total			\$0.00			
Material - Total			\$0.00								
0250 - Total			\$0.00								
J6P3418	0280	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Sep 16, 2022	SYSTEM	\$1,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					20	Sep 16, 2022	SYSTEM	(\$1,505.00)			
					- Total			\$0.00			
Material - Total			\$0.00								
0280 - Total			\$0.00								
J6P3418	0370	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$4,666.25)			
					Overrun - Total			(\$4,666.25)			
					Overrun - Total			(\$4,666.25)			
0370 - Total			(\$4,666.25)								
J6P3418	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		26	Dec 16, 2022	SYSTEM	(\$828.22)			
					27	Jan 3, 2023	SYSTEM	(\$828.22)			



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material	- Total				(\$1,656.44)			
			Material - Total					(\$1,656.44)			
			MaterialCredit		27	Jan 3, 2023	SYSTEM	\$828.22			
			- Total					\$828.22			
			MaterialCredit - Total					\$828.22			
			0390 - Total						(\$828.22)		
J6P3418	0400	MANHOLE FRAME AND COVER, TYPE 4	Material		5	Feb 3, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Feb 3, 2022	SYSTEM	(\$757.50)			
					6	Feb 16, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Feb 16, 2022	SYSTEM	(\$757.50)			
					7	Mar 2, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Mar 2, 2022	SYSTEM	(\$757.50)			
					- Total				\$0.00		
					Material - Total				\$0.00		
0400 - Total						\$0.00					
J6P3418	0470	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	3	Jan 3, 2022	SYSTEM	(\$801.75)			
					4	Jan 18, 2022	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).		
					11	May 2, 2022	SYSTEM	(\$534.50)			
					19	Sep 2, 2022	SYSTEM	\$534.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
0470 - Total						\$0.00					
J6P3418	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2022	SYSTEM	(\$3,240.00)			
					- Total				(\$3,240.00)		
					Material - Total				(\$3,240.00)		
					MaterialCredit		24	Nov 16, 2022	SYSTEM	\$3,240.00	
					- Total				\$3,240.00		
					MaterialCredit - Total				\$3,240.00		
0530 - Total						\$0.00					
J6P3418	0540	PREF THERMO PVMT MARK, WORD (ONLY)	Material		23	Nov 2, 2022	SYSTEM	(\$1,350.00)			
					- Total				(\$1,350.00)		
					Material - Total				(\$1,350.00)		
					MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,350.00	
					- Total				\$1,350.00		
					MaterialCredit - Total				\$1,350.00		
0540 - Total						\$0.00					
J6P3418	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)			
					- Total				(\$2,090.44)		
					Material - Total				(\$2,090.44)		



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44			
			- Total							\$2,090.44	
			MaterialCredit - Total							\$2,090.44	
	0550 - Total								\$0.00		
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)			
			- Total							(\$623.99)	
			Material - Total							(\$623.99)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99			
			- Total							\$623.99	
			MaterialCredit - Total							\$623.99	
	0560 - Total								\$0.00		
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$1,544.00)			
			- Total							(\$1,544.00)	
			Material - Total							(\$1,544.00)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,544.00			
			- Total							\$1,544.00	
	MaterialCredit - Total							\$1,544.00			
	0570 - Total								\$0.00		
	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Feb 3, 2022	SYSTEM	(\$2,730.34)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$145.59)			
					10	Apr 18, 2022	SYSTEM	\$145.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
Overrun - Total							\$0.00				
0575 - Total								\$0.00			
0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				23	Nov 2, 2022	SYSTEM	(\$10,810.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0580 - Total								\$0.00			
0600	CLASS B-1 CONCRETE	Material		25	Dec 2, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				25	Dec 2, 2022	SYSTEM	(\$7,287.48)				
				26	Dec 16, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				26	Dec 16, 2022	SYSTEM	(\$7,287.48)				
		- Total							\$0.00		
Material - Total							\$0.00				
0600 - Total								\$0.00			
0630	18 IN. PIPE	Overrun	Overrun	25	Dec 2,	SYSTEM	(\$884.00)				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0630	GROUP A	Overrun	Overrun		2022			
					26	Dec 16, 2022	SYSTEM	(\$4,284.00)	
					27	Jan 3, 2023	SYSTEM	\$5,168.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0630 - Total								\$0.00	
	0660	30 IN. PIPE GROUP A	Overrun	Overrun	13	Jun 2, 2022	SYSTEM	(\$25,296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jun 16, 2022	SYSTEM	(\$992.00)	
					Overrun - Total			(\$26,288.00)	
					Overrun - Total			(\$26,288.00)	
					0660 - Total				
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,160.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000', is applied (if non-zero).
					27	Jan 3, 2023	SYSTEM	\$3,160.00	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0730 - Total				
	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$1,200.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0790 - Total					
	0800	30 IN. GROUP A FLARED END SECT	Material		4	Jan 18, 2022	SYSTEM	(\$1,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	\$3,200.00	
					5	Feb 3, 2022	SYSTEM	(\$3,200.00)	
				- Total			(\$1,600.00)		
				Material - Total			(\$1,600.00)		
					5	Feb 3, 2022	SYSTEM	\$1,600.00	
				- Total			\$1,600.00		
MaterialCredit - Total			\$1,600.00						
0800 - Total							\$0.00		
	0810	36 IN. GROUP A FLARED END SECT	Overrun	Overrun	21	Oct 3, 2022	SYSTEM	(\$2,000.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000', is applied (if non-zero).
					27	Jan 3, 2023	SYSTEM	\$2,000.00	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0810 - Total				
	0840	ROCK DITCH CHECK	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,687.25)	
					27	Jan 3, 2023	SYSTEM	(\$172.00)	
					Overrun - Total			(\$3,859.25)	
					Overrun - Total			(\$3,859.25)	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0840 - Total							(\$3,859.25)	
	0950	FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)	
					- Total			(\$15,776.00)	
			Material - Total					(\$15,776.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00	
					- Total			\$15,776.00	
			MaterialCredit - Total					\$15,776.00	
	0950 - Total							\$0.00	
	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		13	Jun 2, 2022	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jun 16, 2022	SYSTEM	(\$851.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 1, 2022	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	(\$4,007.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 16, 2022	SYSTEM	(\$2,188.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$83,704.31)	
			Construction Stockpile - Total					(\$83,704.31)	
			Construction Stockpile STMA		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$94,617.60	
			Construction Stockpile STMA - Total					\$94,617.60	
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$54,067.20	
			Construction Stockpile STMI - Total					\$54,067.20	
			Material		13	Jun 2, 2022	SYSTEM	\$34,320.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$34,320.28)	
					16	Jul 19, 2022	SYSTEM	\$29,279.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$29,279.58)	
					17	Aug 3, 2022	SYSTEM	\$140,799.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$140,799.58)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material - Total						\$0.00	
	0970 - Total							\$64,980.49		
	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Jul 19, 2022	SYSTEM	(\$315.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Aug 2, 2022	SYSTEM	(\$1,411.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Aug 16, 2022	SYSTEM	(\$9,166.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Sep 2, 2022	SYSTEM	(\$25,785.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Sep 16, 2022	SYSTEM	(\$628.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$54,067.20)		
			Construction Stockpile - Total						(\$54,067.20)	
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$54,067.20		
			Construction Stockpile STMI - Total						\$54,067.20	
			Material		14	Jun 16, 2022	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$3,775.13)		
					15	Jul 1, 2022	SYSTEM	\$88,428.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jul 1, 2022	SYSTEM	(\$88,428.27)		
					17	Aug 3, 2022	SYSTEM	\$112,392.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$112,392.13)		
					19	Sep 2, 2022	SYSTEM	\$597,425.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Sep 2, 2022	SYSTEM	(\$597,425.73)		
					20	Sep 16, 2022	SYSTEM	\$606,148.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Sep 16, 2022	SYSTEM	(\$606,148.39)		
					21	Oct 3, 2022	SYSTEM	\$714,941.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Oct 3, 2022	SYSTEM	(\$714,941.24)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0980 - Total							\$0.00		
	1000	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Jul 1, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3418	1000	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Jul 1, 2022	SYSTEM	(\$4,580.00)									
					16	Jul 19, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					16	Jul 19, 2022	SYSTEM	(\$4,580.00)									
					17	Aug 3, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gummer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
					17	Aug 3, 2022	SYSTEM	(\$4,580.00)									
- Total								\$0.00									
Material - Total								\$0.00									
1000 - Total								\$0.00									
1030		TYPE A2 SHOULDER	Material		13	Jun 2, 2022	SYSTEM	\$13,049.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					13	Jun 2, 2022	SYSTEM	(\$13,049.10)									
					14	Jun 16, 2022	SYSTEM	\$73,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					14	Jun 16, 2022	SYSTEM	(\$73,276.65)									
					15	Jul 1, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					15	Jul 1, 2022	SYSTEM	(\$104,409.00)									
					17	Aug 3, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					17	Aug 3, 2022	SYSTEM	(\$104,409.00)									
- Total								\$0.00									
Material - Total								\$0.00									
1030 - Total								\$0.00									
1050		GUARDRAIL TYPE A	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction								
					- Total								\$7,519.41				
					Construction Stockpile STMI - Total								\$7,519.41				
1050 - Total								\$7,519.41									
1060		MGS GUARDRAIL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	Oct 17, 2022	SYSTEM	(\$9,018.32)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					24	Nov 16, 2022	SYSTEM	(\$1,705.99)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					25	Dec 2, 2022	SYSTEM	(\$3,605.82)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					- Total								(\$52,323.21)				
					Construction Stockpile - Total								(\$52,323.21)				
					Construction Stockpile STMI				1	Dec 1, 2021	SYSTEM	\$104,568.87	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total								\$104,568.87
									Construction Stockpile STMI - Total								\$104,568.87
					1060 - Total								\$52,245.66				
1070		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					- Total								(\$2,070.00)				
Construction Stockpile - Total								(\$2,070.00)									



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,140.00	
			Construction Stockpile STMI - Total						\$4,140.00	
			1070 - Total						\$2,070.00	
			Construction Stockpile - Total						\$2,070.00	
1080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$1,375.00)		
		Construction Stockpile - Total						(\$1,375.00)		
		Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$9,625.00		
Construction Stockpile STMI - Total						\$9,625.00				
1080 - Total						\$8,250.00				
1090	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$1,060.00			
		Construction Stockpile STMI - Total					\$1,060.00			
1090 - Total						\$1,060.00				
1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$3,735.00)		
		Construction Stockpile - Total						(\$3,735.00)		
Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$7,470.00				
Construction Stockpile STMI - Total						\$7,470.00				
1100 - Total						\$3,735.00				
1110	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$1,470.00			
		Construction Stockpile STMI - Total					\$1,470.00			
1110 - Total						\$1,470.00				
1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Oct 17, 2022	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				24	Nov 16, 2022	SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$7,953.85)		
		Construction Stockpile - Total						(\$7,953.85)		
Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$20,680.00				
Construction Stockpile STMI - Total						\$20,680.00				
1120 - Total						\$12,726.15				
1130	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$20,100.00)	
		Construction Stockpile - Total					(\$20,100.00)			
		Construction Stockpile STMI		2	Dec 16, 2021	SYSTEM	\$40,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$40,200.00		
Construction Stockpile STMI - Total						\$40,200.00				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1130 - Total							\$20,100.00	
	1220	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,975.00)	
					24	Nov 16, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$7,975.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1220 - Total							\$0.00	
	1230	MISC. HIGHWAY LIGHTING	Construction Stockpile		24	Nov 16, 2022	SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$27,027.00)	
			Construction Stockpile - Total					(\$27,027.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$27,027.00	
			Construction Stockpile STMI - Total					\$27,027.00	
			Material		23	Nov 2, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,655.00)	
					24	Nov 16, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$19,655.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1230 - Total							\$0.00	
	1240	MISC. HIGHWAY LIGHTING	Material		25	Dec 2, 2022	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$87,252.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1240 - Total							\$0.00	
	1250	MISC. HIGHWAY LIGHTING	Material		22	Oct 17, 2022	SYSTEM	(\$1,458.00)	
					- Total			(\$1,458.00)	
			Material - Total					(\$1,458.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$1,458.00	
					- Total			\$1,458.00	
			MaterialCredit - Total					\$1,458.00	
	1250 - Total							\$0.00	
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$710.00	
			Construction Stockpile STMI - Total					\$710.00	
	1260 - Total							\$710.00	
	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,300.00	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI - Total						\$3,300.00					
	1270 - Total								\$3,300.00					
	1300	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$682.00					
	Construction Stockpile STMI - Total								\$682.00					
	1300 - Total								\$682.00					
	1310	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$6,629.00					
	Construction Stockpile STMI - Total								\$6,629.00					
	1310 - Total								\$6,629.00					
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$9,447.00					
	Construction Stockpile STMI - Total								\$9,447.00					
	1320 - Total								\$9,447.00					
	1330	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$8,195.00					
	Construction Stockpile STMI - Total								\$8,195.00					
	1330 - Total								\$8,195.00					
	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$300.00					
	Construction Stockpile STMI - Total								\$300.00					
	1340 - Total								\$300.00					
	1500	MISC.	Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$749.00					
	Construction Stockpile STMI - Total								\$749.00					
	1500 - Total								\$749.00					
	1560	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 17, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
									22	Oct 17, 2022	SYSTEM	(\$5,700.00)		
									23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
									23	Nov 2, 2022	SYSTEM	(\$5,700.00)		
									24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									24	Nov 16, 2022	SYSTEM	(\$5,700.00)		
									25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									25	Dec 2, 2022	SYSTEM	(\$5,700.00)		
									- Total		\$0.00			
									Material - Total		\$0.00			
	1560 - Total								\$0.00					
	1570	CONCRETE FOOTINGS, BOLT DOWN	Material		16	Jul 19, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
									16	Jul 19, 2022	SYSTEM	(\$48,960.00)		



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1570	CONCRETE FOOTINGS, BOLT DOWN	Material		17	Aug 3, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$48,960.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				1570 - Total					\$0.00	
J6P3418	1580	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$11,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$11,992.50
				Construction Stockpile STMI - Total					\$11,992.50	
				1580 - Total					\$11,992.50	
J6P3418	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$9,094.80)
				Construction Stockpile - Total					(\$9,094.80)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$35,904.00
				Construction Stockpile STMI - Total					\$35,904.00	
	1590 - Total					\$26,809.20				
J6P3418	1600	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$438.00
				Construction Stockpile STMI - Total					\$438.00	
	1600 - Total					\$438.00				
J6P3418	1610	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$448.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$448.80
				Construction Stockpile STMI - Total					\$448.80	
	1610 - Total					\$448.80				
J6P3418	1620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$215.55
				Construction Stockpile STMI - Total					\$215.55	
	1620 - Total					\$215.55				
J6P3418	1630	SH-FLAT SHEET	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$27.48)
				Construction Stockpile - Total					(\$27.48)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$5,344.60
				Construction Stockpile STMI - Total					\$5,344.60	
	1630 - Total					\$5,317.12				
J6P3418	1640	ST-STRUCTURAL	Material		22	Oct 17, 2022	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					22	Oct 17, 2022	SYSTEM	(\$12,012.00)		
				- Total				\$0.00		
				Material - Total					\$0.00	
				1640 - Total					\$0.00	
J6P3418	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,231.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$1,231.70)
				Construction Stockpile - Total					(\$1,231.70)	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3418	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$4,447.20							
				Construction Stockpile STMI - Total				\$4,447.20							
	1650 - Total								\$3,215.50						
	1670	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$5,301.00							
				Construction Stockpile STMI - Total				\$5,301.00							
	1670 - Total								\$5,301.00						
	1680	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$4,016.00							
Construction Stockpile STMI - Total				\$4,016.00											
1680 - Total								\$4,016.00							
1690	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$3,663.00								
			Construction Stockpile STMI - Total				\$3,663.00								
1690 - Total								\$3,663.00							
1700	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$3,474.00								
			Construction Stockpile STMI - Total				\$3,474.00								
1700 - Total								\$3,474.00							
1710	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$3,733.00								
			Construction Stockpile STMI - Total				\$3,733.00								
1710 - Total								\$3,733.00							
1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				(\$4,400.00)								
			Construction Stockpile - Total				(\$4,400.00)								
		Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$4,400.00								
			Construction Stockpile STMI - Total				\$4,400.00								
1720 - Total								\$0.00							
1730	MISC.	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$3,820.00								
			Construction Stockpile STMI - Total				\$3,820.00								
1730 - Total								\$3,820.00							
1770	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$12,320.00)								
							17		Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
											17		Aug 3, 2022	SYSTEM	(\$12,320.00)
			- Total												(\$12,320.00)
		Material - Total								(\$12,320.00)					
		MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00								
			- Total				\$12,320.00								
MaterialCredit - Total	\$12,320.00														



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1770	MISC. ITS	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$7,840.00)						
					17	Aug 3, 2022	SYSTEM	\$7,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).					
					Overrun - Total			\$0.00						
					Overrun - Total			\$0.00						
					1770 - Total			\$0.00						
					1780	MISC. ITS	Material			16	Jul 19, 2022	SYSTEM	(\$58.00)	
										17	Aug 3, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										17	Aug 3, 2022	SYSTEM	(\$58.00)	
										- Total			(\$58.00)	
										Material - Total			(\$58.00)	
MaterialCredit		17	Aug 3, 2022	SYSTEM						\$58.00				
- Total			\$58.00											
MaterialCredit - Total			\$58.00											
1780 - Total			\$0.00											
1790	MISC. ITS	Material								16	Jul 19, 2022	SYSTEM	(\$34.00)	
					17	Aug 3, 2022	SYSTEM	\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Aug 3, 2022	SYSTEM	(\$34.00)						
					- Total			(\$34.00)						
					Material - Total			(\$34.00)						
					MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00				
					- Total			\$34.00						
					MaterialCredit - Total			\$34.00						
					1790 - Total			\$0.00						
					1820	MISC. ITS	Material			11	May 2, 2022	SYSTEM	(\$1,965.00)	
May 17, 2022	SYSTEM	\$1,965.00												
- Total			(\$1,965.00)											
Material - Total			(\$1,965.00)											
MaterialCredit		12	May 17, 2022	SYSTEM						\$1,965.00				
- Total			\$1,965.00											
MaterialCredit - Total			\$1,965.00											
1820 - Total			\$0.00											
1830	MISC. ITS	Material			12	May 17, 2022	SYSTEM	(\$8,808.00)						
					13	Jun 2, 2022	SYSTEM	(\$19,818.00)						
					14	Jun 16, 2022	SYSTEM	(\$19,818.00)						
					15	Jul 1, 2022	SYSTEM	(\$19,818.00)						
					16	Jul 19, 2022	SYSTEM	(\$19,818.00)						
					17	Aug 3, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gummer1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Aug 3, 2022	SYSTEM	(\$19,818.00)						
					18	Aug 16, 2022	SYSTEM	(\$19,818.00)						
					1830 - Total			\$0.00						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3418	1830	MISC. ITS	Material			2022								
					19	Sep 2, 2022	SYSTEM	(\$19,818.00)						
					20	Sep 16, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Sep 16, 2022	SYSTEM	(\$19,818.00)						
					21	Oct 3, 2022	SYSTEM	(\$19,818.00)						
					22	Oct 17, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Oct 17, 2022	SYSTEM	(\$19,818.00)						
					23	Nov 2, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user burnww2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$19,818.00)						
					- Total								(\$147,534.00)	
					Material - Total								(\$147,534.00)	
								MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,808.00	
										14	Jun 16, 2022	SYSTEM	\$19,818.00	
										15	Jul 1, 2022	SYSTEM	\$19,818.00	
										16	Jul 19, 2022	SYSTEM	\$19,818.00	
										17	Aug 3, 2022	SYSTEM	\$19,818.00	
										19	Sep 2, 2022	SYSTEM	\$19,818.00	
										20	Sep 16, 2022	SYSTEM	\$19,818.00	
										22	Oct 17, 2022	SYSTEM	\$19,818.00	
					- Total								\$147,534.00	
					MaterialCredit - Total								\$147,534.00	
					1830 - Total								\$0.00	
					J6P3418	1840	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$1,325.00)	
17	Aug 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
17	Aug 3, 2022	SYSTEM	(\$1,325.00)											
18	Aug 16, 2022	SYSTEM	(\$1,325.00)											
19	Sep 2, 2022	SYSTEM	(\$1,325.00)											
- Total										(\$3,975.00)				
Material - Total										(\$3,975.00)				
			MaterialCredit							17	Aug 3, 2022	SYSTEM	\$1,325.00	
										19	Sep 2, 2022	SYSTEM	\$1,325.00	
										20	Sep 16, 2022	SYSTEM	\$1,325.00	
- Total										\$3,975.00				
MaterialCredit - Total								\$3,975.00						
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$795.00)						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1840	MISC. ITS	Overrun	Overrun	17	Aug 3, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
					Overrun - Total				
			Overrun - Total					\$0.00	
			1840 - Total					\$0.00	
			Overrun - Total					\$0.00	
J6P3418	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	11	May 2, 2022	SYSTEM	(\$27,714.00)	
					12	May 17, 2022	SYSTEM	\$4,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
					13	Jun 2, 2022	SYSTEM	(\$18,693.00)	
					17	Aug 3, 2022	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
1860 - Total					\$0.00				
J6P3418	1880	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$14,946.00)	
					17	Aug 3, 2022	SYSTEM	\$14,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$14,946.00)	
			- Total					(\$14,946.00)	
			Material - Total					(\$14,946.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00	
					- Total				
			MaterialCredit - Total					\$14,946.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,136.00)	
					17	Aug 3, 2022	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
1880 - Total					\$0.00				
J6P3418	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction Stockpile STMI - Total					\$30,602.00	
1980 - Total					\$30,602.00				
J6P3418	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Mar 16, 2022	SYSTEM	\$35,019.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$35,019.27)	
					9	Apr 4, 2022	SYSTEM	\$53,998.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$53,998.24)	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3418	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Dec 2, 2022	SYSTEM	\$142,525.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					25	Dec 2, 2022	SYSTEM	(\$142,525.98)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					2180 - Total							\$0.00						
					J6P3418	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total							(\$41,770.37)	
										Construction Stockpile - Total							(\$41,770.37)	
										Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total												\$41,770.37						
Construction Stockpile STMI - Total										\$41,770.37								
Material		25	Dec 2, 2022	SYSTEM						\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
		25	Dec 2, 2022	SYSTEM						(\$230,998.96)								
		26	Dec 16, 2022	SYSTEM						\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
		26	Dec 16, 2022	SYSTEM						(\$230,998.96)								
		27	Jan 3, 2023	SYSTEM						\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
		27	Jan 3, 2023	SYSTEM						(\$230,998.96)								
		- Total								\$0.00								
Material - Total										\$0.00								
2190 - Total							\$0.00											
J6P3418	2210	SLAB ON SEMI-DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					26	Dec 16, 2022	SYSTEM	(\$49,840.91)										
					27	Jan 3, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					27	Jan 3, 2023	SYSTEM	(\$49,840.91)										
					- Total							\$0.00						
Material - Total							\$0.00											
2210 - Total							\$0.00											
J6P3418	2260	FAB. STRUCT. LOW ALLOY STEEL (PLT GIR) A709	Material		12	May 17, 2022	SYSTEM	\$668,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
					12	May 17, 2022	SYSTEM	(\$668,250.00)										
					- Total							\$0.00						
Material - Total							\$0.00											
2260 - Total							\$0.00											
J6P3418	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)										
					- Total							(\$5,930.21)						
Material - Total							(\$5,930.21)											



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	2270 - Total								(\$5,930.21)	
	2330	OPEN CELL FOAM JOINT SYSTEM	Material		27	Jan 3, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					27	Jan 3, 2023	SYSTEM	(\$12,205.12)		
					- Total			\$0.00		
	Material - Total								\$0.00	
	2330 - Total								\$0.00	
	5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$50,000.00)		
					17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)		
					- Total			\$0.00		
	Material - Total								\$0.00	
	5008 - Total								\$0.00	
	5013	MISC. CONCRETE CONSTRUCTION	Material		21	Oct 3, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Oct 3, 2022	SYSTEM	(\$150,102.18)		
22					Oct 17, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
22					Oct 17, 2022	SYSTEM	(\$150,102.18)			
23					Nov 2, 2022	SYSTEM	\$185,266.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
23					Nov 2, 2022	SYSTEM	(\$185,266.68)			
24					Nov 16, 2022	SYSTEM	\$135,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
24					Nov 16, 2022	SYSTEM	(\$135,031.68)			
- Total						\$0.00				
Material - Total								\$0.00		
5013 - Total								\$0.00		
J6P3418 - Total								\$260,571.33		
J6S3304	2590	GUARDRAIL TYPE A	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$738.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$738.34)		
					Construction Stockpile - Total					
	2600	MGS GUARDRAIL	Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$738.34		
					Construction Stockpile STMI - Total					
2590 - Total								\$0.00		
2600 - Total								\$0.00		



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3304	2600	MGS GUARDRAIL	Construction Stockpile STMI - Total					\$3,439.10				
	2600 - Total								\$0.00			
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$10,774.08)	
				Construction Stockpile - Total							(\$10,774.08)	
				Construction Stockpile STMI			1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							\$10,774.08
	Construction Stockpile STMI - Total							\$10,774.08				
	2610 - Total								\$0.00			
	2620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$530.00)	
				Construction Stockpile - Total							(\$530.00)	
				Construction Stockpile STMI			3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							\$530.00
	Construction Stockpile STMI - Total							\$530.00				
	2620 - Total								\$0.00			
	2630	MGS END ANCHOR	Construction Stockpile			21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						27	Jan 3, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,660.00)	
				Construction Stockpile - Total							(\$1,660.00)	
				Construction Stockpile STMI			1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$1,660.00			
	Construction Stockpile STMI - Total							\$1,660.00				
	2630 - Total								\$0.00			
	2640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			21	Oct 3, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$1,880.00)				
Construction Stockpile - Total								(\$1,880.00)				
Construction Stockpile STMI						1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,880.00	
Construction Stockpile STMI - Total							\$1,880.00					
2640 - Total								\$0.00				
J6S3304 - Total								\$0.00				
J6S3600	2690	COMPACTING EMBANKMENT	Material			23	Nov 2, 2022	SYSTEM	\$56,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						23	Nov 2, 2022	SYSTEM	(\$56,147.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				2690 - Total								\$0.00
2710	MODIFIED SUBGRADE	Material			16	Jul 19, 2022	SYSTEM	\$180.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Jul 19, 2022	SYSTEM	(\$180.26)				
			- Total							\$0.00		
Material - Total							\$0.00					
2710 - Total								\$0.00				
2740	PIPE COLLAR,	Material			17	Aug 3,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3600	2740	TYPE A	Material			2022			Estimate Item Adjustment (0027) due to user gummer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					17	Aug 3, 2022	SYSTEM	(\$1,600.00)											
					18	Aug 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					18	Aug 16, 2022	SYSTEM	(\$1,600.00)											
					19	Sep 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					19	Sep 2, 2022	SYSTEM	(\$1,600.00)											
					20	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	Sep 16, 2022	SYSTEM	(\$1,600.00)											
					21	Oct 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	Oct 3, 2022	SYSTEM	(\$1,600.00)											
					22	Oct 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					22	Oct 17, 2022	SYSTEM	(\$1,600.00)											
					23	Nov 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					23	Nov 2, 2022	SYSTEM	(\$1,600.00)											
					24	Nov 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Nov 16, 2022	SYSTEM	(\$1,600.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					2740 - Total								\$0.00						
					2760	FURN. TYPE 2 ROCK DITCH LINER	Material			22	Oct 17, 2022	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
										22	Oct 17, 2022	SYSTEM	(\$6,440.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
					2760 - Total								\$0.00						
2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material			20	Sep 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					20	Sep 16, 2022	SYSTEM	(\$5,400.00)											
					21	Oct 3, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					21	Oct 3, 2022	SYSTEM	(\$5,400.00)											
					22	Oct 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					22	Oct 17, 2022	SYSTEM	(\$5,400.00)											
					23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3600	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2022			Estimate Item Adjustment (0052) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)						
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)						
					25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$5,400.00)						
					26	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Dec 16, 2022	SYSTEM	(\$5,400.00)						
					27	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2840 - Total								\$0.00	
					2855	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)		
19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).										
Overrun - Total									\$0.00					
Overrun - Total									\$0.00					
2855 - Total								\$0.00						
2950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)							
				23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				23	Nov 2, 2022	SYSTEM	(\$636.88)							
				- Total								(\$636.88)		
				Material - Total								(\$636.88)		
					MaterialCredit		23	Nov 2, 2022	SYSTEM	\$636.88				
- Total								\$636.88						
MaterialCredit - Total								\$636.88						
2950 - Total								\$0.00						
2980	18 IN. PIPE GROUP A	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,620.00)							
				17	Aug 3, 2022	SYSTEM	(\$1,680.00)							
				27	Jan 3, 2023	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
2980 - Total								\$0.00						
3040	18 IN. GROUP A FLARED END SECT	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)							
				13	Jun 2, 2022	SYSTEM	(\$1,200.00)							



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	3040	18 IN. GROUP A FLARED END SECT	Material		14	Jun 16, 2022	SYSTEM	(\$1,200.00)					
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)					
					16	Jul 19, 2022	SYSTEM	(\$2,400.00)					
							- Total				(\$7,200.00)		
						Material - Total						(\$7,200.00)	
					MaterialCredit		13	Jun 2, 2022	SYSTEM	\$1,200.00			
						14	Jun 16, 2022	SYSTEM	\$1,200.00				
						15	Jul 1, 2022	SYSTEM	\$1,200.00				
						16	Jul 19, 2022	SYSTEM	\$1,200.00				
						17	Aug 3, 2022	SYSTEM	\$2,400.00				
							- Total				\$7,200.00		
						MaterialCredit - Total						\$7,200.00	
					Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)			
							17	Aug 3, 2022	SYSTEM	(\$1,200.00)			
							27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).		
							Overrun - Total				\$0.00		
						Overrun - Total						\$0.00	
					3040 - Total							\$0.00	
			3070	SEEDING - COOL SEASON GRASSES	Material		22	Oct 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
							22	Oct 17, 2022	SYSTEM	(\$3,600.00)			
							- Total				\$0.00		
					Material - Total						\$0.00		
					3070 - Total							\$0.00	
			3150	FURNISHING ROCK BASE MATERIAL	Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)			
							- Total				(\$42,655.35)		
	Material - Total						(\$42,655.35)						
	MaterialCredit				18	Aug 16, 2022	SYSTEM	\$42,655.35					
			- Total				\$42,655.35						
		MaterialCredit - Total						\$42,655.35					
		3150 - Total							\$0.00				
3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		16	Jul 19, 2022	SYSTEM	\$32,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				16	Jul 19, 2022	SYSTEM	(\$32,880.00)						
				17	Aug 3, 2022	SYSTEM	\$93,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gummer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				17	Aug 3, 2022	SYSTEM	(\$93,156.00)						
				- Total				\$0.00					
		Material - Total						\$0.00					
		3170 - Total							\$0.00				
3180	INTEGRAL CURB	Material		17	Aug 3,	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	3180	(6 IN. HEIGHT AND UNDER)	Material			2022			Estimate Item Adjustment (0030) due to user gummer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						17	Aug 3, 2022	SYSTEM	(\$7,513.07)				
						18	Aug 16, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (007) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						18	Aug 16, 2022	SYSTEM	(\$7,513.07)				
						19	Sep 2, 2022	SYSTEM	(\$7,513.07)				
						- Total						(\$7,513.07)	
						Material - Total						(\$7,513.07)	
						MaterialCredit		20	Sep 16, 2022	SYSTEM	\$7,513.07		
						- Total						\$7,513.07	
						MaterialCredit - Total						\$7,513.07	
						Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$514.89)		
						Overrun - Total						(\$514.89)	
						Overrun - Total						(\$514.89)	
						3180 - Total						(\$514.89)	
J6S3600	3210	TYPE A2 SHOULDER	Material		16	Jul 19, 2022	SYSTEM	\$32,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						16	Jul 19, 2022	SYSTEM	(\$32,820.00)				
						17	Aug 3, 2022	SYSTEM	\$56,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gummer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						17	Aug 3, 2022	SYSTEM	(\$56,872.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	3210 - Total						\$0.00						
J6S3600	3230	MGS GUARDRAIL	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,336.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						23	Nov 2, 2022	SYSTEM	(\$1,871.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						26	Dec 16, 2022	SYSTEM	(\$331.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$3,540.25)	
						Construction Stockpile - Total						(\$3,540.25)	
						Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$3,540.25	
	Construction Stockpile STMI - Total						\$3,540.25						
	3230 - Total						\$0.00						
J6S3600	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total						(\$830.00)	
						Construction Stockpile - Total						(\$830.00)	
						Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$830.00	
	Construction Stockpile STMI - Total						\$830.00						
	3240 - Total						\$0.00						
J6S3600	3250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$1,880.00)				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	3250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total							(\$1,880.00)			
			Construction Stockpile STMI			1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$1,880.00			
			Construction Stockpile STMI - Total							\$1,880.00			
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)					
			Overrun - Total							(\$3,200.00)			
			Overrun - Total							(\$3,200.00)			
3250 - Total								(\$3,200.00)					
J6S3600	3260	PULL BOX, PREFORMED CLASS 1	Material		23	Nov 2, 2022	SYSTEM	\$3,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$3,376.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
3260 - Total								\$0.00					
J6S3600	3270	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user burnww2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$6,380.00)					
					24	Nov 16, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$6,380.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
3270 - Total								\$0.00					
J6S3600	3280	MISC. HIGHWAY LIGHTING	Material		23	Nov 2, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user burnww2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$15,720.00)					
					24	Nov 16, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$15,720.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
3280 - Total								\$0.00					
J6S3600	3300	SIGNAL HEAD, TYPE 3B	Material		21	Oct 3, 2022	SYSTEM	(\$9,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user burnww2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					22	Oct 17, 2022	SYSTEM	(\$9,720.00)					
					23	Nov 2, 2022	SYSTEM	\$9,720.00					
					23	Nov 2, 2022	SYSTEM	(\$9,720.00)					
					- Total							(\$19,440.00)	
					Material - Total							(\$19,440.00)	
					MaterialCredit	22	Oct 17, 2022	SYSTEM	\$9,720.00				
23	Nov 2, 2022	SYSTEM	\$9,720.00										
- Total								\$19,440.00					
MaterialCredit - Total							\$19,440.00						



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3300 - Total							\$0.00	
	3310	SIGNAL HEAD, TYPE 4B	Material		21	Oct 3, 2022	SYSTEM	(\$882.00)	
					22	Oct 17, 2022	SYSTEM	(\$882.00)	
					23	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user burnww2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$882.00)	
					- Total			(\$1,764.00)	
			Material - Total					(\$1,764.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$882.00	
					23	Nov 2, 2022	SYSTEM	\$882.00	
					- Total			\$1,764.00	
			MaterialCredit - Total					\$1,764.00	
	3310 - Total							\$0.00	
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		21	Oct 3, 2022	SYSTEM	(\$12,559.00)	
					22	Oct 17, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)	
					23	Nov 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user burnww2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$12,559.00)	
					24	Nov 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$12,559.00)	
					25	Dec 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$12,559.00)	
					26	Dec 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$12,559.00)	
					27	Jan 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$12,559.00)	
					- Total			(\$12,559.00)	
			Material - Total					(\$12,559.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00	
					- Total			\$12,559.00	
			MaterialCredit - Total					\$12,559.00	
	3320 - Total							\$0.00	
	3330	CONTROLLER ASSEMBLY HOUSING,	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)	
					22	Oct 17, 2022	SYSTEM	\$10,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$10,964.00)	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3600	3330	CONTROLLER ASSEMBLY HOUSING,	Material			2022					
			- Total							(\$10,964.00)	
			Material - Total							(\$10,964.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00			
			- Total							\$10,964.00	
	MaterialCredit - Total							\$10,964.00			
	3330 - Total								\$0.00		
	3370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)			
			Overrun - Total							(\$1,833.50)	
			Overrun - Total							(\$1,833.50)	
	3370 - Total								(\$1,833.50)		
	3410	PULL BOX, CONCRETE, STANDARD	Material			22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						22	Oct 17, 2022	SYSTEM	(\$8,310.00)		
						23	Nov 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						23	Nov 2, 2022	SYSTEM	(\$8,310.00)		
					24	Nov 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$8,310.00)			
					25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)			
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)			
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					27	Jan 3, 2023	SYSTEM	(\$8,310.00)			
- Total							\$0.00				
Material - Total							\$0.00				
3410 - Total								\$0.00			
3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material			22	Oct 17, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					22	Oct 17, 2022	SYSTEM	(\$9,246.00)			
					23	Nov 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$9,246.00)			
					24	Nov 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$9,246.00)			
					25	Dec 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3600	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		25	Dec 2, 2022	SYSTEM	(\$9,246.00)				
					26	Dec 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					26	Dec 16, 2022	SYSTEM	(\$9,246.00)				
					27	Jan 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					27	Jan 3, 2023	SYSTEM	(\$9,246.00)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									3420 - Total	\$0.00		
	3430	BASE, CONCRETE	Material		14	Jun 16, 2022	SYSTEM	(\$17,056.00)				
					15	Jul 1, 2022	SYSTEM	(\$17,056.00)				
										- Total	(\$34,112.00)	
										Material - Total	(\$34,112.00)	
				MaterialCredit		15	Jul 1, 2022	SYSTEM	\$17,056.00			
						16	Jul 19, 2022	SYSTEM	\$17,056.00			
										- Total	\$34,112.00	
									MaterialCredit - Total	\$34,112.00		
									3430 - Total	\$0.00		
	3440	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,511.00)				
					22	Oct 17, 2022	SYSTEM	\$2,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					22	Oct 17, 2022	SYSTEM	(\$2,511.00)				
									- Total	(\$2,511.00)		
									Material - Total	(\$2,511.00)		
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$2,511.00				
									- Total	\$2,511.00		
								MaterialCredit - Total	\$2,511.00			
								3440 - Total	\$0.00			
3450	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$850.00)					
				22	Oct 17, 2022	SYSTEM	(\$850.00)					
				23	Nov 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user burnww2 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				23	Nov 2, 2022	SYSTEM	(\$850.00)					
									- Total	(\$1,700.00)		
									Material - Total	(\$1,700.00)		
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$850.00				
				23	Nov 2, 2022	SYSTEM	\$850.00					
								- Total	\$1,700.00			
								MaterialCredit - Total	\$1,700.00			
								3450 - Total	\$0.00			
	3460	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$40,046.00)				



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3600	3460	MISC.	Material			2022								
					22	Oct 17, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					22	Oct 17, 2022	SYSTEM	(\$40,046.00)						
					23	Nov 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$40,046.00)						
					24	Nov 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$40,046.00)						
					25	Dec 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Dec 2, 2022	SYSTEM	(\$40,046.00)						
					26	Dec 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Dec 16, 2022	SYSTEM	(\$40,046.00)						
					27	Jan 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Jan 3, 2023	SYSTEM	(\$40,046.00)						
					- Total								(\$40,046.00)	
					Material - Total								(\$40,046.00)	
										22	Oct 17, 2022	SYSTEM	\$40,046.00	
					- Total								\$40,046.00	
					MaterialCredit - Total								\$40,046.00	
					3460 - Total								\$0.00	
					J6S3600	3470	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,449.00)	
22	Oct 17, 2022	SYSTEM	(\$2,449.00)											
23	Nov 2, 2022	SYSTEM	\$2,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user burnww2 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
23	Nov 2, 2022	SYSTEM	(\$2,449.00)											
- Total										(\$4,898.00)				
Material - Total										(\$4,898.00)				
										22	Oct 17, 2022	SYSTEM	\$2,449.00	
										23	Nov 2, 2022	SYSTEM	\$2,449.00	
- Total										\$4,898.00				
MaterialCredit - Total										\$4,898.00				
3470 - Total								\$0.00						
J6S3600	3490	MISC.	Material		22	Oct 17, 2022	SYSTEM	(\$648.00)						
					23	Nov 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user burnww2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					23	Nov 2, 2022	SYSTEM	(\$648.00)						
					- Total								(\$648.00)	



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 210917-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3600	3490	MISC.	Material - Total						(\$648.00)			
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00				
			- Total							\$648.00		
			MaterialCredit - Total							\$648.00		
			3490 - Total							\$0.00		
	3500	CONCRETE FOOTINGS, EMBEDDED	Material			25	Dec 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						25	Dec 2, 2022	SYSTEM	(\$9,900.00)			
						26	Dec 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						26	Dec 16, 2022	SYSTEM	(\$9,900.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	3500 - Total							\$0.00				
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,397.50)	
				Construction Stockpile - Total							(\$1,397.50)	
				Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,397.50	
	Construction Stockpile STMI - Total							\$1,397.50				
	3520 - Total							\$0.00				
	3530	PIPE POSTS	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$13,640.00)				
Construction Stockpile - Total								(\$13,640.00)				
Construction Stockpile STMI					13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$13,640.00				
Construction Stockpile STMI - Total							\$13,640.00					
3530 - Total							\$0.00					
3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			25	Dec 2, 2022	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$763.00)		
			Construction Stockpile - Total							(\$763.00)		
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$763.00		
Construction Stockpile STMI - Total							\$763.00					
3540 - Total							\$0.00					
3550	MISC.	Construction Stockpile STMI			13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$307.50		
			Construction Stockpile STMI - Total							\$307.50		
3550 - Total							\$307.50					
J6S3600 - Total								(\$5,240.89)				
Overall - Total								\$255,330.44				