



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 29 | Contract ID 210917-F05 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start January 16, 2023 Pay Period End February 1, 2023 | Original Contract Amount \$20,572,414.09 Net Change Order Amount \$277,620.47 Current Contract Amount \$20,850,034.56 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | burnww2 |
| February 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gummer1 |
| February 3, 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 | | 63.38% |

| 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. 29 | | | |
|--|---------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 210917-F05 | | | |
| Total Posted Items Pay | \$288,315.95 | \$12,926,641.74 | \$13,214,957.69 |
| Gross Item Adjustments | (\$19,888.32) | \$366,730.74 | \$346,842.42 |
| 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: | \$268,427.63 | \$13,293,372.48 | \$13,561,800.11 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--------------------|---|--------------|--------------|-----------------------|--------------------------|
| J6P3418 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.000 | 650 | \$6,500.00 |
| | 0190 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | CUYD | \$47.000 | 22 | \$1,034.00 |
| | 0220 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | CUYD | \$21.000 | 22 | \$462.00 |
| | 0270 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | CUYD | \$43.000 | 391 | \$16,813.00 |
| | 0290 | 6113030 | PLACING TYPE 1 ROCK BLANKET | CUYD | \$18.000 | 391 | \$7,038.00 |
| | 0310 | 6116010A | SLOPE PROTECTION | SQYD | \$63.000 | 479 | \$30,177.00 |
| | 0575 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$2.110 | 90 | \$189.90 |
| | 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$85,000.000 | 0.1 | \$8,500.00 |
| | 0860 | 8061016 | SEDIMENT REMOVAL | CUYD | \$25.000 | 10 | \$250.00 |
| | 0950 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$9.860 | 1,432.3 | \$14,122.48 |
| | 0960 | 3030610A | PLACING ROCK BASE | SQYD | \$5.200 | 1,432.3 | \$7,447.96 |
| | 0970 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$55.760 | 310 | \$17,285.60 |
| | 0980 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$58.620 | 115.74 | \$6,784.68 |
| | 1030 | 5021340 | TYPE A2 SHOULDER | SQYD | \$40.500 | 277.91 | \$11,255.36 |
| | 2140 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$275.680 | 144.3 | \$39,780.62 |
| | 2260 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | LB | \$2.430 | 480 | \$1,166.40 |
| 5011 | 1046002 | VALUE ENGINEERING | EA | \$63,767.960 | 0.5 | \$31,883.98 | |
| 5012 | 9019400 | TEMPORARY LIGHTING | LS | \$7,878.910 | 1 | \$7,878.91 | |



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| Progress Estimate Number 29 | Contract ID 210917-F05 | Pay Period Start January 16, 2023 | Original Contract Amount \$20,572,414.09 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End February 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 |
|--------------------------------|-------------|-----------|-------------------|------|------------|-----------------------|--------------------------|
| J6P3418 | 5015 | 1046002 | VALUE ENGINEERING | EA | \$1.000 | 51,672.09 | \$51,672.09 |
| | 5030 | 1046002 | VALUE ENGINEERING | EA | \$1.000 | 28,073.97 | \$28,073.97 |
| Project J6P3418 - Total | | | | | | | \$288,315.95 |
| Overall - Total | | | | | | | \$288,315.95 |

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 | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 650 | \$0.11 | \$69.22 | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -650 | \$10.00 | (\$6,500.00) | |
| | 0310 | SLOPE PROTECTION | Material | | | -680 | \$63.00 | (\$42,840.00) | |
| | 0310 | SLOPE PROTECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 680 | \$63.00 | \$42,840.00 | |
| | 0390 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | Credit | | | 2 | \$414.11 | \$828.22 |
| | 0575 | SEPARATION GEOTEXTILE | Overrun | | | | -90 | \$2.11 | (\$189.90) |
| | 0970 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Construction | Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,890.74) |
| | 2140 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | -144.3 | \$275.68 | (\$39,780.62) |
| | 2140 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 144.3 | \$275.68 | \$39,780.62 |
| | 2330 | OPEN CELL FOAM JOINT SYSTEM | Material | | | | -43 | \$283.84 | (\$12,205.12) |
| | 5012 | TEMPORARY LIGHTING | Material | | | | -1 | \$7,878.91 | (\$7,878.91) |
| 5012 | TEMPORARY LIGHTING | Material | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 1 | \$7,878.91 | \$7,878.91 | |
| J6S3600 | 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 (0009) due to user burnww2 overriding Payment Estimate Exception 10 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 (0010) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 3 | \$2,770.00 | \$8,310.00 | |
| | 3420 | PULL BOX, CONCRETE, | Material | | | -2 | \$4,623.00 | (\$9,246.00) | |



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|---------------------------------------|--|--|--|
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|---------------------------------------|--|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J6S3600 | | DOUBLE, TYPE A | | | | | | |
| | 3420 | PULL BOX, CONCRETE, DOUBLE, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 13 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 (0012) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 2 | \$20,023.00 | \$40,046.00 |
| Total | | | | | | | | (\$19,888.32) |



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

Report Generated on February 4, 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 | \$288,315.95 | \$11,094,967.24 | \$11,383,283.19 |
| | Gross Item Adjustments | (\$19,888.32) | \$371,971.63 | \$352,083.31 |
| | Gross Item Pay | \$268,427.63 | \$11,466,938.87 | \$11,735,366.50 |
| | 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 | \$0.00 | \$104,176.26 | \$104,176.26 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$104,176.26 | \$104,176.26 |
| | 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 | \$1,727,498.24 | \$1,727,498.24 |
| | Gross Item Adjustments | \$0.00 | (\$5,240.89) | (\$5,240.89) |
| | Gross Item Pay | \$0.00 | \$1,722,257.35 | \$1,722,257.35 |
| | 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 February 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 3040504, Project Item Line Number 0090, Material Set 304050496test, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Awaiting QC gradation and density test | burnww2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 5031010A, Project Item Line Number 2140, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Awaiting certification for material | burnww2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 5031010A, Project Item Line Number 2140, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Awaiting 28 day breaks | burnww2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6071102, Project Item Line Number 5009, Material Set 607110296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Awaiting MoDOT Materials to tag associated line item | burnww2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6116010A, Project Item Line Number 0310, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Awaiting certification from contractor | burnww2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6116010A, Project Item Line Number 0310, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Awaiting 28 day breaks | burnww2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6116010A, Project Item Line Number 0310, Material Set 6116010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Awaiting 28 day breaks | burnww2 | Overridden |
| 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 PAL from contractor | burnww2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9019400, Project Item Line Number 5012, Material Set 901940096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Materials to zero testing requirements | 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. | MoDOT materials to input inspection results | 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. | MoDOT materials to input inspection results | 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. | MoDOT materials to input inspection results | 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. | MoDOT materials to input inspection results | 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. | MoDOT materials to input inspection results | 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. | MoDOT materials to input inspection results | burnww2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0575, Contract Line Item Number 0575, Item 6240104A, 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 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 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 February 4, 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 | 650.00 | \$10.00 | \$6,500.00 |
| | | | 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 | 26.00 | \$80.00 | \$2,080.00 |
| | | | 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 | 172.00 | \$47.00 | \$8,084.00 |
| | | | 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 | 4,765.00 | \$47.00 | \$223,955.00 |
| | | | 0001 | 0220 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 172.00 | 0.00 | 172.00 | CUYD | 172.00 | \$21.00 | \$3,612.00 |
| | | | 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 | 4,765.00 | \$17.00 | \$81,005.00 |
| | | | 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 | 391.00 | \$43.00 | \$16,813.00 |
| | | | 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 | 391.00 | \$18.00 | \$7,038.00 |
| | | | 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 | 680.00 | \$63.00 | \$42,840.00 |
| | | | 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 February 4, 2023

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

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| 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 | 10,947.00 | \$0.22 | \$2,408.34 |
| | | 0001 | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,794.00 | 0.00 | 13,794.00 | LF | 3,128.00 | \$0.23 | \$719.44 |
| | | 0001 | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,433.00 | 0.00 | 4,433.00 | LF | 1,725.00 | \$1.00 | \$1,725.00 |
| | | 0001 | 0575 | 6240104A | SEPARATION GEOTEXTILE | 1,438.00 | 69.00 | 1,507.00 | SQYD | 1,597.00 | \$2.11 | \$3,369.67 |
| | | 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 | 0.80 | \$85,000.00 | \$68,000.00 |
| | | 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 February 4, 2023

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

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| 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 | 18.00 | \$25.00 | \$450.00 |
| | | | 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 | 38,576.00 | \$9.86 | \$380,359.36 |
| | | | 0003 | 0960 | 3030610A | PLACING ROCK BASE | 66,317.00 | -1,016.20 | 65,300.80 | SQYD | 38,576.00 | \$5.20 | \$200,595.20 |
| | | | 0003 | 0970 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 24,335.90 | 42.00 | 24,377.90 | SQYD | 14,585.60 | \$55.76 | \$813,293.06 |
| | | | 0003 | 0980 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 18,256.30 | -874.20 | 17,382.10 | SQYD | 14,368.14 | \$58.62 | \$842,260.37 |
| | | | 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 | 10,044.21 | \$40.50 | \$406,790.50 |
| | | | 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
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Contract Line Items and Total Paid for All Estimates**

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

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| 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 | 1.00 | \$24,000.00 | \$24,000.00 |
| | | 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 February 4, 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 | 144.30 | \$275.68 | \$39,780.62 |
| | | 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 | 276,920.00 | \$2.43 | \$672,915.60 |



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

Report Generated on February 4, 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 | 245.00 | \$65.00 | \$15,925.00 | | |
| | | 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 | 0.50 | \$63,767.96 | \$31,883.98 | | |
| | | 0020 | 5012 | 9019400 | TEMPORARY LIGHTING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,878.91 | \$7,878.91 | | |
| | | 0001 | 5013 | 7039904 | MISC.MODIFIED GRAVITY RETAINING WALL | 0.00 | 2,375.00 | 2,375.00 | SQFT | 2,375.00 | \$100.47 | \$238,616.25 | | |
| | | 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 | 51,672.09 | \$1.00 | \$51,672.09 | | |
| | | 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 | 1,187.90 | \$19.44 | \$23,092.78 | | |
| | | 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 | 28,073.97 | \$1.00 | \$28,073.97 | | |
| | | 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 | | | | | | | | | | | | \$11,423,923.20 |
| | | J6S3304 | | 0001 | 2350 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| 0001 | 2360 | | | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$1,200.00 | \$1,200.00 | | |
| 0001 | 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 | | |
| 0001 | 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 | | |
| 0001 | 2390 | | | 6081010 | CONCRETE CURB RAMP | 75.90 | 0.00 | 75.90 | SQYD | 0.00 | \$90.08 | \$0.00 | | |
| 0001 | 2400 | | | 6081012 | TRUNCATED DOMES | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$32.06 | \$0.00 | | |
| 0001 | 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 February 4, 2023

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

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| 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 | 12.00 | \$25.00 | \$300.00 | | |
| | | 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 | | | | | | | | | | | | \$104,176.26 |
| | | 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 February 4, 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 February 4, 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 | 1,140.00 | \$1.50 | \$1,710.00 | |
| | | 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 | | | | | | | | | | | \$1,727,498.24 |
| | | 210917-F05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$13,255,597.70 |



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

Report Generated on February 4, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---------------------------|
| 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 2/1/23 | 2/2/23 | 650.00 | SQYD | A6055 Bent 1 and 3 slope protection | 0 | | 0 | | |
| 0190 | 6096020 | FURN. TYPE 2 ROCK DITCH LINER | 1/31/23 | 2/1/23 | 11.00 | CUYD | Ramp 11 | 1+59.87 | | 1+59.87 | | |
| | | | 2/1/23 | 2/2/23 | 11.00 | CUYD | Ramp 11 | 1+59.87 | | 1+59.87 | | |
| 0220 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 1/31/23 | 2/1/23 | 11.00 | CUYD | Ramp 11 | 1+59.87 | | 1+59.87 | | |
| | | | 2/1/23 | 2/2/23 | 11.00 | CUYD | Ramp 11 | 1+59.87 | | 1+59.87 | | |
| 0270 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 1/20/23 | 1/20/23 | 313.00 | CUYD | Ramp 14 GRW | 2+15 | | 3+85 | | |
| | | | 1/23/23 | 1/24/23 | 27.00 | CUYD | Ramp 14 GRW | 2+15 | | 5+55 | | |
| | | | 1/24/23 | 1/24/23 | 20.00 | CUYD | Ramp 14 GRW | 2+15 | | 5+55 | | |
| | | | 1/26/23 | 1/27/23 | 31.00 | CUYD | | 2+15 | | 5+55 | | |
| 0290 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 1/20/23 | 1/20/23 | 313.00 | CUYD | Ramp 14 GRW | 2+15 | | 3+85 | | |
| | | | 1/23/23 | 1/24/23 | 27.00 | CUYD | Ramp 14 GRW | 2+15 | | 5+55 | | |
| | | | 1/24/23 | 1/24/23 | 20.00 | CUYD | Ramp 14 GRW | 2+15 | | 5+55 | | |
| | | | 1/26/23 | 1/27/23 | 31.00 | CUYD | | 2+15 | | 5+55 | | |
| 0310 | 6116010A | SLOPE PROTECTION | 1/17/23 | 1/23/23 | 201.00 | SQYD | Ramp 10 | | | | | A6015 End bent 1. |
| | | | 1/24/23 | 1/27/23 | 127.00 | SQYD | SB Muegge | | | | | A60553 End Bent 3 |
| | | | 1/26/23 | 1/27/23 | 151.00 | SQYD | Below bent 1 on bridge A60553 | | | | | |
| 0575 | 6240104A | SEPARATION GEOTEXTILE | 2/1/23 | 2/2/23 | 90.00 | SQYD | Ramp 11 | 1+59.87 | | 1+59.87 | | |
| 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 2/1/23 | 2/2/23 | 0.10 | LS | | 0 | | 0 | | Partial Payment |
| 0860 | 8061016 | SEDIMENT REMOVAL | 2/1/23 | 2/2/23 | 10.00 | CUYD | Ramp 10, 16 and 18 ditch check sediment removal | 0 | | 0 | | |
| 0950 | 3030600 | FURNISHING ROCK BASE MATERIAL | 1/19/23 | 1/24/23 | 1,432.30 | SQYD | NOUTERRD | 747+56 | | 753+44 | | Previously completed work |
| 0960 | 3030610A | PLACING ROCK BASE | 1/19/23 | 1/24/23 | 1,432.30 | SQYD | NOUTERRD | 747+56 | | 753+44 | | Previously completed work |
| 0970 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | 2/1/23 | 2/1/23 | 310.00 | SQYD | Ramp 16 | | | | | Previously completed work |
| 0980 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | 2/1/23 | 2/1/23 | 115.74 | SQYD | Ramp 4 | | | | | Previously Completed work |
| 1030 | 5021340 | TYPE A2 SHOULDER | 2/1/23 | 2/1/23 | 277.91 | SQYD | Ramp 4/16 | | | | | Previously Completed Work |
| 2140 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 1/23/23 | 1/24/23 | 83.30 | SQYD | Bent 1 SB Lane 1 | 19+97 | | 19+97 | | |
| | | | 1/27/23 | 1/30/23 | 61.00 | SQYD | A6055 Bent 3 RT | 23+26 | | 23+51 | | |
| 2260 | 7121121 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | 2/1/23 | 2/2/23 | 480.00 | LB | A6055 Intermediate Diaphragms | 19+97 | | 23+26 | | |
| 5011 | 1046002 | VALUE ENGINEERING | 2/1/23 | 2/2/23 | 0.50 | EA | | 0 | | 0 | | 50% partial |
| 5012 | 9019400 | TEMPORARY LIGHTING | 2/1/23 | 2/2/23 | 1.00 | LS | | 0 | 0 | 0 | | |
| 5015 | 1046002 | VALUE ENGINEERING | 2/1/23 | 2/2/23 | 51,672.09 | EA | | 0 | | 0 | | 50% Partial Payment |
| 5030 | 1046002 | VALUE ENGINEERING | 2/1/23 | 2/2/23 | 28,073.97 | EA | | 0 | | 0 | | 50% Partial Payment |

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



Line Item Adjustments by Estimate

Feb 4, 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) | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$19,242.03) | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$20,639.91 | 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). | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| 0077 - Total | | | \$0.00 | | | | | | | | |
| J6P3418 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 29 | Feb 2, 2023 | SYSTEM | (\$6,500.00) | | | |
| | | | | | - Total | | | (\$6,500.00) | | | |
| | | | | | Material - Total | | | (\$6,500.00) | | | |
| | | | | | Price FUEL | | 29 | Feb 2, 2023 | SYSTEM | \$69.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | - Total | | | \$69.22 | |
| Price FUEL - Total | | | \$69.22 | | | | | | | | |
| 0090 - Total | | | (\$6,430.78) | | | | | | | | |
| J6P3418 | 0160 | CONCRETE GUTTER TYPE A | Material | | 28 | Jan 17, 2023 | SYSTEM | \$2,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$2,080.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| 0160 - 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 | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------------|--|-----------------|-------------------------------|------------------------|--------------|------------|---|---|--------|----------|---------------------|---------------------|--|
| 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 | | | | | |
| | 0310 | SLOPE PROTECTION | Material | | 28 | Jan 17, 2023 | SYSTEM | \$12,663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$12,663.00) | | | | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | \$42,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | (\$42,840.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0310 - Total | | | | | | | | \$0.00 | | | | | |
| | 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) | | | | | | |
| 0390 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 26 | Dec 16, 2022 | SYSTEM | (\$828.22) | | | | | | | |
| | | | | 27 | Jan 3, 2023 | SYSTEM | (\$828.22) | | | | | | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | (\$828.22) | | | | | | | |
| | | | | - Total | | | | | | | | (\$2,484.66) | | |
| | | | | Material - Total | | | | | | | | (\$2,484.66) | | |
| | | | | MaterialCredit | | | | 27 | Jan 3, 2023 | SYSTEM | \$828.22 | | | |
| | | | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$828.22 | | | |
| | | | | | | | | 29 | Feb 2, 2023 | SYSTEM | \$828.22 | | | |
| | | | | | | | | - Total | | | | | | |
| | | | | MaterialCredit - Total | | | | | | | | \$2,484.66 | | |
| 0390 - Total | | | | | | | | \$0.00 | | | | | | |
| 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 | | | | | | |
| 0470 | TEMPORARY | Overrun | Overrun | 3 | Jan 3, | SYSTEM | (\$801.75) | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|------|--|------------------------|-----------------------|-------------|--------------|------------|--------------|---|--|--------------|--------------|
| J6P3418 | 0470 | TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | | 2022 | | | | | | |
| | | | | | 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 | |
| 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 | | | | |
| 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 | | | | |
| 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) | |
| | | | 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 | Material | | 5 | Feb 3, | SYSTEM | \$2,730.34 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---|-------------------------|-------------------------|-----------------------|--------------|--------------|---------------|--|---|----------------------|-------------------|--|
| J6P3418 | 0575 | GEOTEXTILE | Material | | | 2022 | | | 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). | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | (\$189.90) | | | | |
| | | | Overrun - Total | | | | | | | | (\$189.90) | |
| | | | Overrun - Total | | | | | | | | (\$189.90) | |
| | | | 0575 - Total | | | | | | | | (\$189.90) | |
| 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 GROUP A | Overrun | Overrun | 25 | Dec 2, 2022 | SYSTEM | (\$884.00) | | | | | |
| | | | | 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 | | | | | | | | (\$26,288.00) | | | | |
| 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Overrun | Overrun | 25 | Dec 2, 2022 | SYSTEM | (\$3,160.00) | | | | | |
| | | | | 27 | Jan 3, 2023 | 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). | | | | |
| | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------------|--|------------------------|-----------------------|-------------------------|--------------|--------------|--|---|--------|----------------------|--|----------------------|--|
| J6P3418 | 0730 - Total | | | | | | | | \$0.00 | | | | | |
| | 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 | | | | | | | | \$0.00 | | | | | |
| | 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) | |
| | | | | | MaterialCredit | | 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 | | | | | | | | \$0.00 | | | | | |
| | 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) | |
| | 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 | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 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, | Construction Stockpile | | 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 | | | | | |
| | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$3,364.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | (\$1,890.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$88,959.96) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$88,959.96) | |
| | | | | | 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 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | | | \$59,724.84 | |
| | | | | | 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) | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|---|--|----------------------------------|--------------|-------------------------|---------------|---|---|--------------|--|---------------|--|
| J6P3418 | 0980 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | 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. | | |
| | | | | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--|-----------------------------|-----------------------|--|--------------|----------------|--|---|---------------|--|--|
| J6P3418 | 1030 | TYPE A2 SHOULDER | Material | | 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) | | |
| | | | | | 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 | | | | |
| | 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 | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|---------------------------------------|--|-------------|--------------|---------------------|--|--|--|----------------------|---------------------|
| J6P3418 | 1100 | MGS END ANCHOR | Construction Stockpile | | | 2022 | | | | | | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$747.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$3,735.00) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$3,735.00) |
| | | | | | | 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) | | | | |
| | | | | | 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) | |
| | | | | | 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 | | | | |
| 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) | |
| | | | | 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 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------|---|-----------------------------|-----------------------|--|--------------|------------|---------------|--|----------------|--|--|--------------|--|
| J6P3418 | 1230 | MISC. HIGHWAY LIGHTING | 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 | | | | |
| 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 | |
| | | | | | 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 | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-------------------------------------|--|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|--------------|--------|--|
| J6P3418 | 1330 | CONTROLLER ASSEMBLY HOUSING, | 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) | | | | |
| | | | | | 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|-----------------------|--------------|--------------|-------------|--|--|--------|
| J6P3418 | 1590 | PIPE POSTS | Construction Stockpile STMI - Total | | | | | | \$35,904.00 | |
| | 1590 - Total | | | | | | | | \$26,809.20 | |
| | 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 | |
| | 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 | |
| | 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 | |
| | 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 | |
| | 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 | |
| | 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) | | |
| | | 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 | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | \$46,080.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | | \$50,096.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | \$50,096.00 | | |
| 1680 - Total | | | | | | | | \$50,096.00 | | |
| 1690 | MISC. | Construction Stockpile STMI | | 13 | Jun 2, 2022 | SYSTEM | \$3,663.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|-------------------------------------|-------------|-----------------------------|-------------------------------------|---------------|--------------|---------------|---------------|--|-------------|--------------|--|---|
| J6P3418 | 1690 | MISC. | Construction Stockpile STMI | | 28 | Jan 17, 2023 | SYSTEM | \$57,030.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | \$60,693.00 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$60,693.00 | | | | | |
| | 1690 - Total | | | | | | | | \$60,693.00 | | | | |
| | 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 | | | | |
| | | | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$5,725.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | \$9,545.00 | | | | | | | |
| | | | | Construction Stockpile STMI - Total | | \$9,545.00 | | | | | | | |
| | 1730 - Total | | | | | | | | \$9,545.00 | | | | |
| 1770 | MISC. ITS | Material | | 16 | Jul 19, 2022 | SYSTEM | (\$12,320.00) | | | | | | |
| | | | | | 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. | | | | |
| | | | | | 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 | | | | | | | | |
| | | | Overrun | | Overrun | | | 16 | Jul 19, 2022 | SYSTEM | (\$7,840.00) | | |
| | | | | | | | | | 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) | | | | | | |
| | | | | | 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. | | | | |
| | | | | | Aug 3, 2022 | | SYSTEM | (\$58.00) | | | | | |
| | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-----------|-------------|------------------------|-----------------------|-------------|--|------------|---------------|--|
| J6P3418 | 1780 | MISC. ITS | Material | - 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) | |
| | | | - 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) | |
| | | | | | 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 | | | |



Line Item Adjustments by Estimate

Feb 4, 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 | | | 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 | | | |
| | | | 1840 | MISC. ITS | Material | 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) | | | | | |
| | | | | | | | | 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 '1,265.00000 - 265.00000, 'is applied (if non-zero). | | | | |
| | | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | | | |
| | | | | | | | | | 1840 - Total | \$0.00 | | | | | | |
| 1860 | MISC. ITS | Material | 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) | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|----------------|-----------------------------------|-----------------------------|--|------------------------|--------------|-------------|----------------|---|--------------|---|---------------|--|--|
| J6P3418 | 1860 | MISC. ITS | Overrun | Overrun | | 2022 | | | | | | | | |
| | | | | | 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 | | |
| | | | | | | 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 | | | | | | | | | | | \$14,946.00 | | | |
| 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 | | | | | | | |
| | 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 | | | | | | \$30,602.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$30,602.00 | | | | |
| 1980 - Total | | | | | | | \$30,602.00 | | | | | | | |
| | 2140 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 29 | Feb 2, 2023 | SYSTEM | \$39,780.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | (\$39,780.62) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 2140 - Total | | | | | | | \$0.00 | | | | | | | |
| | 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) | | | | | | |
| | | | | | 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 | | | |



Line Item Adjustments by Estimate

Feb 4, 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 - Total | | | | | \$0.00 | | | | |
| | 2180 - Total | | | | | | | \$0.00 | | | | |
| | 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) | |
| | | | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$230,998.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$230,998.96) | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 2190 - Total | | | | | | | \$0.00 | | | | |
| | 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) | | | |
| | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$49,840.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$49,840.91) | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 2210 - Total | | | | | | | \$0.00 | | | | |
| | 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 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---------------------------------|--------------|------------------------|-----------------------------|--------------|--------------|----------------|--|---------|---------------|--|
| J6P3418 | 2270 | SLAB DRAIN | Material | | 27 | Jan 3, 2023 | SYSTEM | (\$5,930.21) | | | |
| | | | | - Total | | | | | | | (\$5,930.21) |
| | | | Material - Total | | | | | | | (\$5,930.21) | |
| | | | MaterialCredit | | 28 | Jan 17, 2023 | SYSTEM | \$5,930.21 | | | |
| | | | | - Total | | | | | | | \$5,930.21 |
| | | | MaterialCredit - Total | | | | | | | \$5,930.21 | |
| | | | 2270 - Total | | | | | | | \$0.00 | |
| | | | 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) | |
| | | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$12,205.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | 28 | Jan 17, 2023 | | | | SYSTEM | (\$12,205.12) | | | | |
| | 29 | Feb 2, 2023 | | | | SYSTEM | (\$12,205.12) | | | | |
| - Total | | | | | | | (\$12,205.12) | | | | |
| Material - Total | | | | | | | (\$12,205.12) | | | | |
| 2330 - Total | | | | | | | (\$12,205.12) | | | | |
| 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 | | | | |
| 5009 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 28 | Jan 17, 2023 | SYSTEM | \$15,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | (\$15,925.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 5009 - Total | | | | | | | \$0.00 | | | | |
| 5012 | TEMPORARY LIGHTING | Material | | 29 | Feb 2, 2023 | SYSTEM | \$7,878.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 29 | Feb 2, 2023 | SYSTEM | (\$7,878.91) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 5012 - 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) | | | | |
| | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-----------------------------|-----------------------------------|-----------------------|--|---------------------------------------|--------------|----------------|--|---|-------------|-------------|--|--|
| J6P3418 | 5013 | MISC. CONCRETE CONSTRUCTION | Material | | 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 | | | | | | | | \$352,083.31 | | | | | |
| | J6S3304 | 2480 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 28 | Jan 17, 2023 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$300.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2480 - Total | | | | | | | | \$0.00 | | | | | | |
| 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 | | | | | | | | (\$738.34) |
| | | | | | | Construction Stockpile STMI | | | | 3 | Jan 3, 2022 | SYSTEM | \$738.34 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$738.34 | | | | | |
| 2590 - Total | | | | | | | | \$0.00 | | | | | | |
| 2600 | MGS GUARDRAIL | Construction Stockpile | | | 27 | Jan 3, 2023 | SYSTEM | (\$3,439.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$3,439.10) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$3,439.10) | |
| | | | | | Construction Stockpile STMI | | | | 1 | Dec 1, 2021 | SYSTEM | \$3,439.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | | | | | |
| | | | | | 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 | | | | | |
| | | | | | 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 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$530.00 | |
| 2620 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|---------------------|--|-----------------------------|-----------------------|-------------------------------------|--------------------------------|--------------|---|---|--|
| J6S3304 | 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, TYPE A | Material | | 17 | Aug 3, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment 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) | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|-------------------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6S3600 | 2740 | PIPE COLLAR, TYPE A | Material | | 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 | |
| | | | | | J6S3600 | 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 | | | | | | |
| J6S3600 | 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 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) | | | | | | |



Line Item Adjustments by Estimate

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 | | 28 | Jan 17, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 28 | Jan 17, 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) | 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). | | | | |
| | | | | | 19 | Sep 2, 2022 | SYSTEM | \$3,515.60 | | | | | |
| | | | | | 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) | 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 | | | | | |
| | | | | | 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) | 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). | | | | |
| | | | | | 17 | Aug 3, 2022 | SYSTEM | (\$1,680.00) | | | | | |
| | | | | | 27 | Jan 3, 2023 | SYSTEM | \$6,300.00 | | | | | |
| | | | | | 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) | | | | | |
| | | | | | 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 |
| | | | | | MaterialCredit | | | | | 14 | Jun 16, 2022 | SYSTEM | \$1,200.00 |
| | | | | | MaterialCredit | | | | | 15 | Jul 1, 2022 | SYSTEM | \$1,200.00 |
| | | | | | MaterialCredit | | | | | 16 | Jul 19, 2022 | SYSTEM | \$1,200.00 |
| | | | | | MaterialCredit | | | | | 17 | Aug 3, 2022 | SYSTEM | \$2,400.00 |



Line Item Adjustments by Estimate

Feb 4, 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 | MaterialCredit | - 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 | | | |
| | | | J6S3600 | 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 | | | |
| J6S3600 | 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 | | | | | | |
| J6S3600 | 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 | | | | | | |
| J6S3600 | 3180 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 17 | Aug 3, 2022 | SYSTEM | \$7,513.07 | This adjustment offsets the original system-generated Material Payment 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 (0007) 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, | SYSTEM | (\$514.89) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|--|---|-------------------------------------|--------------------------------|-------------|-----------------|--------------|--------------|--|---|--|--------------|--------------|
| J6S3600 | 3180 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Overrun | | | 2022 | | | | | | | |
| | | | | Overrun - Total | | | | | (\$514.89) | | | | |
| | | | | Overrun - Total | | | | | | (\$514.89) | | | |
| | 3180 - Total | | | | | | | | (\$514.89) | | | | |
| | 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 | | | |
| | 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) | | | | |
| | | | | | | 26 | Dec 16, 2022 | SYSTEM | (\$331.56) | | | | |
| | | | | - Total | | | | | | | | (\$3,540.25) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$3,540.25) | |
| | | | | | | 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 | | | |
| | 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) |
| | | | | | | 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 | | | | |
| 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) | | |
| | | | Construction Stockpile - Total | | | | | | | | | (\$1,880.00) | |
| | | | | | 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) | | | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------|------------------------------------|-----------------|-----------------------|----------------|----------------|-------------------------------|-------------------------------|--|----------|------------|-------------------------|----------------------|--|
| J6S3600 | 3260 - Total | | | | | | | | \$0.00 | | | | | |
| | 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 | | | | | |
| | 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 | | | | | |
| | 3300 | SIGNAL HEAD, TYPE 3B | Material | | 21 | Oct 3, 2022 | SYSTEM | (\$9,720.00) | | | | | | |
| | | | | | 22 | Oct 17, 2022 | SYSTEM | (\$9,720.00) | | | | | | |
| | | | | | 23 | Nov 2, 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. | | | | | |
| | | | | | 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 | | | | | |
| | 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 | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------------------|--|-------------------------------|------------------------------|-------------------------------|----------------|-------------------------|--------------------|---------------|--|---------------|--|--|
| J6S3600 | 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) | | | | |
| | | | | | | 28 | Jan 17, 2023 | SYSTEM | \$12,559.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$12,559.00) | | | | |
| | | | | | | 29 | Feb 2, 2023 | SYSTEM | \$12,559.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | 29 | Feb 2, 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) | | |
| | | | | | | | | - 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 | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------------------------|---|---------------------|-----------------------|------------------------|--------------|---------------------|--|--|
| J6S3600 | 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) | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | \$8,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | (\$8,310.00) | | |
| | | | | 29 | Feb 2, 2023 | SYSTEM | \$8,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 29 | Feb 2, 2023 | SYSTEM | (\$8,310.00) | | |
| | | | | - Total | | | | | |
| | 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

Feb 4, 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) | | | | | | |
| | | | | | 28 | Jan 17, 2023 | SYSTEM | \$9,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jan 17, 2023 | SYSTEM | (\$9,246.00) | | | | | | |
| | | | | | 29 | Feb 2, 2023 | SYSTEM | \$9,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Feb 2, 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 | | | | | |
| 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) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|-------------------------------|-------------|-----------------|-----------------------|--|--------------|---------------|--|--|--|
| J6S3600 | 3450 | MISC. | MaterialCredit | | 22 | Oct 17, 2022 | SYSTEM | \$850.00 | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$850.00 | | |
| | | | | - Total | | | | | | |
| | MaterialCredit - Total | | | | | | | | \$1,700.00 | |
| | 3450 - Total | | | | | | | | \$0.00 | |
| | 3460 | MISC. | Material | | 21 | Oct 3, 2022 | SYSTEM | (\$40,046.00) | | |
| | | | | | 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) | | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | \$40,046.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 28 | Jan 17, 2023 | SYSTEM | (\$40,046.00) | | | |
| | 29 | Feb 2, 2023 | SYSTEM | \$40,046.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | 29 | Feb 2, 2023 | SYSTEM | (\$40,046.00) | | | | | | |
| - Total | | | | | | | | (\$40,046.00) | | |
| Material - Total | | | | | | | | (\$40,046.00) | | |
| | | | MaterialCredit | | 22 | Oct 17, 2022 | SYSTEM | \$40,046.00 | | |
| - Total | | | | | | | | \$40,046.00 | | |
| MaterialCredit - Total | | | | | | | | \$40,046.00 | | |
| 3460 - Total | | | | | | | | \$0.00 | | |
| 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) | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------------|-------------------------------------|------------------------|-----------------------|--------------|--------------|---------------|--|------------|--|--|
| J6S3600 | 3470 | MISC. | Material | - Total | | | | (\$4,898.00) | | | |
| | | | Material - Total | | | | | (\$4,898.00) | | | |
| | | | MaterialCredit | | 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 | | |
| | | | 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) | | | | |
| 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 | | 22 | Oct 17, 2022 | SYSTEM | \$763.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 210917-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|
| J6S3600 | 3540 | SHF-FLAT SHEET FLUORESCENT | Stockpile STMI | | | 2022 | | | |
| | | | | - 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 | | | | | | \$346,842.42 | |