Progress Estimate N 9	Progress Estimate Number 9 Prime Co		220121-D06 Lehman Construct	ion, LLC	Pay Period Start Pay Period End		222 Original Contract Amount 2022 Net Change Order Amount Current Contract Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43	
Approval Date								By User	
August 17, 2022			Generated and	Approve	d (and should be co	onsidered Dra	aft) at the Project Office Level by	gabelj3	
August 17, 2022			Reviewed and App	roved (an	d should be conside	ered Draft) a	t the Resident Engineer Level by	gabelj3	
August 18, 2022				Reviewe	ed and Approved at	the Central (Office Controllers Office Level by	ramses1	
Original Completio	Original Completion Date Current C			ompletion Date Act		Date % of Current Contract A		ount Complete	
July 1, 2024	July 1, 2024 July						12.68%		
	Contract	Informational Dat	es Milestones						
Date Description	Original	Completion Date	Current Completie	on Date	No Milestones Ex	ist for Contra	act		
Acceptance Date									
Awarded Date	February	2, 2022	February 2, 2022						
Letting Date	January 2	21, 2022	January 21, 2022						
Notice to Proceed Date	April 4, 2	022	April 4, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 9 This Estimate Previous To Date 220121-D06 <mark>\$917,756.81</mark> (**\$32,753.40)** \$0.00 \$5,478,856.84 \$1,124,779.04 \$0.00 \$6,396,613.65 \$1,092,025.64 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$6,603,635.88 \$7,488,639.29 \$885,003.41 Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,480,000.000	0.146	\$216,080.00
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	1.6	\$1,440.00
	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$2,500.000	1	\$2,500.00
	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$274.000	26.7	\$7,315.80
	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.750	144	\$1,836.00
	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.250	18	\$202.5
	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.750	34	\$331.5
	0400	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	344	\$1,548.00
	0410	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$25.000	6	\$150.0
	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$25.000	14	\$350.0
	0440	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.0
	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,600.000	1	\$2,600.0
	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$400.000	1	\$400.0
	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	LS	\$85,000.000	0.25	\$21,250.0
	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$41.000	5,187.5	\$212,687.5
	0531	6181000	MOBILIZATION	LS	\$1,466,516.000	0.25	\$366,629.0



Progre	ess Estima 9	ate Number	Contract ID 220121-D06 Pay Period Start August 2, Prime Contractor Lehman Construction, LLC Pay Period End August 1,	5, 2022	Original Contract A Net Change Order Current Contract A	Amount \$	50,452,588.31 13,617.12 50,466,205.43
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3397	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	7,080	\$3,540.00
	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	8,700	\$4,350.00
	0600	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	6,490	\$3,245.00
	0880	6061060	MGS GUARDRAIL	LF	\$31.570	462.5	\$14,601.13
	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$33.910	662.5	\$22,465.38
	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,400.000	1	\$3,400.00
	0930	6061080	MGS END ANCHOR	EA	\$1,100.000	1	\$1,100.00
	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	3	\$9,600.00
Project J	1 <mark>513397 -</mark> 1	Total					\$898,121.8 [,]
J5I3572	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	2140	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,350.000	8.1	\$19,035.00
Project J	<mark>1513572 - 1</mark>	lotal					\$19,635.00
Overall -	Total						\$917,756.81

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
			.)	Туре			Unit Price	
J5I3397	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$2,500.00	(\$5,000.00)
	0280	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-513.6	\$274.00	(\$140,726.40)
	0320	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	513.6	\$274.00	\$140,726.40
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-464	\$11.25	(\$5,220.00)
	0360	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	464	\$11.25	\$5,220.00
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-34	\$9.75	(\$331.50)
	0370	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-194	\$9.75	(\$1,891.50)



Progr	ess Es	timate Number 9	Contract ID Prime Cont	220121 ractor Lehma		Pay Period Start August 2, 2022 O n, LLC Pay Period End August 15, 2022 N C		ler Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
roject ımber	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13397	0370	DOWEL BAR (F AND INSTALLA BASKETS DEPTH PAVEME	ATION WITH 6) FOR FULL	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user linkd overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 5	\$9.75	\$1,891.5
	0400	CONSTRUC	TION SIGNS	Material			-1,021	\$4.50	(\$4,594.5
	0400	CONSTRUC	TION SIGNS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0018) due to user linkd overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 7	\$4.50	\$4,594.5
	0410	ADVANCED WA	RNING RAIL SYSTEM	Material			-8	\$25.00	(\$200.0
	0410	ADVANCED WA	RNING RAIL SYSTEM	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user linkd overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 9	\$25.00	\$200.00
	0420	CHANNELIZER	(TRIM LINE)	Material			-280	\$20.00	(\$5,600.0
	0420	CHANNELIZER	(TRIM LINE)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0020) due to user linkd overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 1	\$20.00	\$5,600.00
	0430	DIRECTIONAL	INDICATOR BARRICADE	Material			-56	\$25.00	(\$1,400.0
	0430	DIRECTIONAL	INDICATOR BARRICADE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0021) due to user linkd overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 3	\$25.00	\$1,400.00
	0440	FLASHING ARF	ROW PANEL	Material			-2	\$500.00	(\$1,000.0
	0440	FLASHING ARF	ROW PANEL	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0022) due to user linkd overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$500.00	\$1,000.00
	0460		N WITHOUT IUNICATION NTRACTOR	Material			-4	\$2,600.00	(\$10,400.00
	0460		N WITHOUT IUNICATION NTRACTOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0023) due to user linkd overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 7	\$2,600.00	\$10,400.0
	0470	TEMPORARY L RUMI	ONG-TERM	Material			-1	\$400.00	(\$400.0
	0470	TEMPORARY L RUMI	.ONG-TERM BLE STRIPS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0024) due to user linkd overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 9	\$400.00	\$400.0
	0520	BARRIER A	RY TRAFFIC ANCHORED, INTRACTOR RETAINED	Material			-5,187.5	\$41.00	(\$212,687.5
	0520	TEMPORA	RY TRAFFIC	Material		This adjustment offsets the original system	5,187.5	\$41.00	\$212,687.5



Progr	ess Es	timate Number 9	Contract ID Prime Cont			Pay Period Start A n, LLC Pay Period End A	ugust 15, 2022 I	Original Contrac Net Change Ord Current Contrac	er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3397			NCHORED, NTRACTOR RETAINED			generated Material Payr Adjustment (0025) overridding Payment Esti on the current) due to user link	d1 30		
	0580	4 IN. WHITE WATERBORNE MARKING PAI	PAVEMENT	Material				-7,080	\$0.50	(\$3,540.00
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		This adjustment offsets t generated Material Payr Adjustment (0026) overridding Payment Esti on the current	ment Estimate Ite) due to user link	em d1 32	\$0.50	\$3,540.00
	0590	4 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material				-8,700	\$0.50	(\$4,350.00)
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		This adjustment offsets ti generated Material Payr Adjustment (0027) overridding Payment Esti on the current	ment Estimate Ite) due to user link	em d1 34	\$0.50	\$4,350.00
	0880	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adj Sto	justment generat ockpile Transacti			(\$9,412.69)
	0890	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adj Sto	justment generat ockpile Transacti			(\$14,017.46)
	0910		APPROACH N SECTION R/NO CURB)	Construction Stockpile		Payment Estimate Item Adj Sto	justment generat ockpile Transacti			(\$2,250.00)
	0930	MGS EN	ID ANCHOR	Construction Stockpile		Payment Estimate Item Adj Sto	justment generat ockpile Transacti			(\$543.10)
	0940	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adj Sto	justment generat ockpile Transacti			(\$6,198.65)
	5002	ASYN TRANSITION SI	METRICAL ECTION, 6.5 FT. POSTS	Material				-2	\$483.00	(\$966.00)
	5002	ASYN TRANSITION SI	METRICAL ECTION, 6.5 FT. POSTS	Material		This adjustment offsets ti generated Material Payr Adjustment (0033) overridding Payment Estim the current	ment Estimate Ite) due to user link	em d1 on	\$483.00	\$966.00
	5003	MGS HEIGHT / T	AND BLOCK RANSITION	Material				-2	\$850.50	(\$1,701.00)
	5003	MGS HEIGHT / T	AND BLOCK RANSITION	Material		This adjustment offsets ti generated Material Payr Adjustment (0034) overridding Payment Estim the current	ment Estimate Ite) due to user link	em d1 on	\$850.50	\$1,701.00
J5I3482	1150	ADVANCED WAR	RNING RAIL SYSTEM	Material				-6	\$25.00	(\$150.00)
	1150	ADVANCED WAR		Material		This adjustment offsets ti generated Material Payr Adjustment (0006) overridding Payment Esti on the current	ment Estimate Ite) due to user link	em d1 18	\$25.00	\$150.00
	1170	CHANNELIZER	(TRIM LINE)	Material				-200	\$4.00	(\$800.00)
	1170	CHANNELIZER	(TRIM LINE)	Material		This adjustment offsets t generated Material Payr Adjustment (0007)	ment Estimate Ite	em	\$4.00	\$800.00



Progr	ess Es	timate Number 9	Contract ID Prime Cont	220121 ractor Lehma		n, LLC Pay Period End August 15, 2022 Net	ginal Contrac Change Ord rent Contrac	er Amount	\$50,452,588.31 \$13,617.12 \$50,466,205.43
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3482						overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	1180	DIRECTIONAL	INDICATOR BARRICADE	Material			-14	\$20.00	(\$280.00
	1180	DIRECTIONAL	INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	14	\$20.00	\$280.00
	1190	FLASHING ARF	ROW PANEL	Material			-1	\$25.00	(\$25.00
	1190	FLASHING ARF	ROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$25.00	\$25.00
	1200	TEMPORARY L RUM	_ONG-TERM BLE STRIPS	Material			-4	\$400.00	(\$1,600.00
	1200	TEMPORARY L RUM	LONG-TERM BLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$400.00	\$1,600.00
	1590		CONCRETE G SURFACE	Material			-78.5	\$200.00	(\$15,700.00
	1590		CONCRETE G SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	78.5	\$200.00	\$15,700.00
	1610	HALF-SC	OLE REPAIR	Material			-32	\$100.00	(\$3,200.00
	1610	HALF-SC	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	32	\$100.00	\$3,200.00
J5I3572	1960		MENT EDGE	Material			-44,156	\$5.00	(\$220,780.00
	1960		MENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	44,156	\$5.00	\$220,780.00
	2140	SEEDING - CO	OL SEASON GRASSES	Material			-14.2	\$2,350.00	(\$33,370.00
	2140	SEEDING - CO	OL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	14.2	\$2,350.00	\$33,370.00
	2300	TYPE 1 AGGR BASE (EGATE FOR 4 IN. THICK)	Material			-47,206	\$6.00	(\$283,236.00
	2300	TYPE 1 AGGR BASE (EGATE FOR 4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	47,206	\$6.00	\$283,236.00
	2310	CONCRETE PA		Material			-45,016.9	\$56.00	(\$2,520,946.40
	2310	CONCRETE PA	AVEMENT (8	Material		This adjustment offsets the original system-	45,016.9	\$56.00	\$2,520,946.40



riegioco Ectimato Hambor			Contract ID Prime Cont			n, LLC Pay Period End August 15, 2022 Net	riginal Contract Amount et Change Order Amount urrent Contract Amount		\$50,452,588.31 \$13,617.12 \$50,466,205.43	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5I3572		IN. NON-REINFORCED, 15 FT. JOINTS)				generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
	5201	SEQUENTIA WAR	L FLASHING NING LIGHT	Material			-14	\$76.00	(\$1,064.00)	
	5201	SEQUENTIAL FLASHING WARNING LIGHT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	14	\$76.00	\$1,064.00	
Total									(\$32,753.40)	



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J5I3397	I-44-3(208)	Coldmill, Resurface, Replace WBL Shoulder	I-44	PHELPS	from Sugartree Road interchange to east of Route F interchange					
J5I3482	I 44-2(330)	2 Bridge rehabilitations and culvert extension	I-44	PHELPS	over Bourbouse River Branch and over East Fork Little Beaver Creek					
J5I3572	I 44-2(332)	Reconstruction of pavement	1-44	PHELPS	on east bound lanes of I-44 from Rolla to St. James					

Totals by Job Numbers

J5I3397		This Estimate	Previous	To Date
	Posted Item Pay	\$898,121.81	\$1,696,524.15	\$2,594,645.96
	Gross Item Adjustments	(\$32,753.40)	\$584,166,20	\$551.412.80
	Gross Item Pay	\$865,368.41	\$2,280,690.35	\$3,146,058.76
	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
1510400				
J5I3482		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$59,524.93	\$59,524.93
	Gross Item Adjustments	\$0.00	\$22,346.08	\$22,346.08
	Gross Item Pay	\$0.00	\$81,871.01	\$81,871.01
	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
J5I3572		This Estimate	Description	T- D-4-
JJJJJJ7Z	Dente d How Dev	This Estimate	Previous	To Date
	Posted Item Pay	\$19,635.00	\$3,722,807.76	\$3,742,442.76
	Gross Item Adjustments	\$0.00	\$518,266.76	\$518,266.76
	Gross Item Pay	\$19,635.00	\$4,241,074.52	\$4,260,709.52
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 3040143, Project Item Line Number 2300, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 5021308, Project Item Line Number 2310, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 5050001, Project Item Line Number 1590, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6061074, Project Item Line Number 5003, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6062303, Project Item Line Number 5002, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6122019, Project Item Line Number 0280, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131010, Project Item Line Number 0320, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6131017, Project Item Line Number 0370, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 6161008, Project Item Line Number 1150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3397, Item 6161008, Project Item Line Number 0410, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5/3482, Item 6161025, Project Item Line Number 1170, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161025, Project Item Line Number 0420, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161033, Project Item Line Number 1180, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161033, Project Item Line Number 0430, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6161040, Project Item Line Number 1190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Waiting on QC/QA	linkd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161040, Project Item Line Number 0440, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6161055, Project Item Line Number 5201, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6161098A, Project Item Line Number 0460, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 6162002, Project Item Line Number 1200, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6162002, Project Item Line Number 0470, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6173700B, Project Item Line Number 0520, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 6191000, Project Item Line Number 1960, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3397, Item 6206001C, Project Item Line Number 0590, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3482, Item 7040104, Project Item Line Number 1610, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3572, Item 8051000A, Project Item Line Number 2140, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on QC/QA	linkd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3397, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6131017, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3572, Project Item Line Number 1840, Contract Line Item Number 1840, Item 6161008, Minor Item.	Waiting on CO	linkd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-D06, Contract Project J5I3482, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6161005, Minor Item.	Waiting on CO	linkd1	Acknowledged

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
220121-D06	J5I3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.38	\$1,480,000.00	\$556,480.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	14,503.00	0.00	14,503.00	CUYD	0.00	\$13.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,222.00	0.00	1,222.00	CUYD	0.00	\$4.00	\$0.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	0.00	\$60.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	30.00	0.00	30.00	STA	0.00	\$900.00	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$35.00	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	15,779.00	0.00	15,779.00	CUYD	0.00	\$15.00	\$0.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	10.40	\$900.00	\$9,360.00
		0001	0090	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	0.00	\$9.00	\$0.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,160.00	0.00	1,160.00	TONS	0.00	\$32.00	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	2,126.00	0.00	2,126.00	SQYD	0.00	\$26.25	\$0.00
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,913.90	0.00	10,913.90	TONS	0.00	\$65.25	\$0.00
		0001	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	537.00	0.00	537.00	TONS	0.00	\$83.00	\$0.00
		0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	67,415.10	0.00	67,415.10	TONS	0.00	\$95.60	\$0.00
		0001	0150	4071005	TACK COAT	74,090.00	0.00	74,090.00	GAL	0.00	\$2.05	\$0.00
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	21,358.00	0.00	21,358.00	SQYD	0.00	\$5.50	\$0.00
		0001	0170	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	353.00	0.00	353.00	SQYD	0.00	\$65.00	\$0.00
		0001	0180	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	9,447.00	0.00	9,447.00	CUYD	0.00	\$125.00	\$0.00
		0001	0190	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	42,508.00	0.00	42,508.00	SQYD	0.00	\$3.00	\$0.00
		0001	0200	5069905	MISC.UNBONDED CONCRETE OVERLAY	42,508.00	0.00	42,508.00	SQYD	0.00	\$8.00	\$0.00
		0001	0210	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00
		0001	0230	6059909	MISC.GUARDRAIL BLOCKOUT REPAIR/REPLACEMENT	15.00	0.00	15.00	STA	0.00	\$851.00	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$60.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	151.00	0.00	151.00	CUYD	0.00	\$30.00	\$0.00
		0001	0260	6113010	FURNISHING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$60.00	\$0.00
		0001	0270	6113030	PLACING TYPE 1 ROCK BLANKET	163.00	0.00	163.00	CUYD	0.00	\$30.00	\$0.00
		0001	0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	60.00	0.00	60.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	11.00	0.00	11.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.00	0.00	561.00	SQYD	513.60	\$274.00	\$140,726.40
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,028.00	0.00	2,028.00	LF	1,911.00	\$12.75	\$24,365.25
		0001	0360	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,242.00	0.00	1,242.00	EA	464.00	\$11.25	\$5,220.00
		0001	0370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	120.00	0.00	120.00	EA	194.00	\$9.75	\$1,891.50
		0001	0380	6139911	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR	9,120.00	0.00	9,120.00	LB	0.00	\$3.66	\$0.00
		0001	0390	6141022	MATERIAL GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$1,903.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	8,427.00	0.00	8,427.00	SQFT	1,021.00	\$4.50	\$4,594.50
		0001	0410 6161008 ADVANCED WARNING RAIL SYSTEM		40.00	0.00	40.00	EA	8.00	\$25.00	\$200.00	
		0001	0420	6161025 CHANNELIZER (TRIM LINE)			0.00	1,000.00	EA	280.00	\$20.00	\$5,600.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	140.00	0.00	140.00	EA	56.00	\$25.00	\$1,400.00
		0001	0440	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	2.00	\$500.00	\$1,000.00

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.

	Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Norm (Norm (220121-D06	J5I3397	0001	0450	6161095	RADAR SPEED ADVISORY SYSTEM	4.00	0.00	4.00	EA		\$4,000.00	\$0.00
ControlHale <th< td=""><td></td><td></td><td>0001</td><td>0460</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>4.00</td><td>\$2,600.00</td><td>\$10,400.00</td></th<>			0001	0460	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	12.00	0.00	12.00	EA	4.00	\$2,600.00	\$10,400.00
No.No.NUMENUM<			0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	52.00	0.00	52.00	EA	1.00	\$400.00	\$400.00
matrix matrix matrix matrix 			0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$32,770.00	\$0.00
normno			0001	0490	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$85,000.00	\$51,000.00
Image: Note of the section o			0001	0500	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	280.00	0.00	280.00	LF	30.00	\$290.00	\$8,700.00
Interview Interview <t< td=""><td></td><td></td><td>0001</td><td>0510</td><td>6173600D</td><td></td><td>3,875.00</td><td>0.00</td><td>3,875.00</td><td>LF</td><td>0.00</td><td>\$18.50</td><td>\$0.00</td></t<>			0001	0510	6173600D		3,875.00	0.00	3,875.00	LF	0.00	\$18.50	\$0.00
norm 1000100110011000100010001000100010001000100010001000100000100000100000100000100000100000100000100000100000100000 <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6173700B</td> <td>TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED</td> <td>33,753.00</td> <td>0.00</td> <td>33,753.00</td> <td>LF</td> <td>5,187.50</td> <td>\$41.00</td> <td>\$212,687.50</td>			0001	0520	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	33,753.00	0.00	33,753.00	LF	5,187.50	\$41.00	\$212,687.50
0011050005000.0010ML MOBILZATION FOR SEEDING2.000.000.000.000.000.000.0000.000.00000.00000.00000.00000.00000.00000.00000.00000.00000.00000.00000.0000000.0000000.000000 </td <td></td> <td></td> <td>0001</td> <td>0530</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$1,650,800.00</td> <td>\$0.00</td>			0001	0530	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,650,800.00	\$0.00
Norm 10006000611MATTER INCLUSIVANTERIORIE PARCENTI MARRING310,280600310,28061461006100610010011000 <td></td> <td></td> <td>0001</td> <td>0531</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>0.50</td> <td>\$1,466,516.00</td> <td>\$733,258.00</td>			0001	0531	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$1,466,516.00	\$733,258.00
Image: Note Type ListandsImage: Note Type Listand			0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>6205902A</td><td></td><td>310,128.00</td><td>0.00</td><td>310,128.00</td><td>LF</td><td>0.00</td><td>\$0.22</td><td>\$0.00</td></th<>			0001	0550	6205902A		310,128.00	0.00	310,128.00	LF	0.00	\$0.22	\$0.00
MARKING PLANT. TYPE JELASCS OIL OIL <thoil< <="" td=""><td></td><td></td><td>0001</td><td>0560</td><td>6205903A</td><td></td><td>253,558.00</td><td>0.00</td><td>253,558.00</td><td>LF</td><td>0.00</td><td>\$0.22</td><td>\$0.00</td></thoil<>			0001	0560	6205903A		253,558.00	0.00	253,558.00	LF	0.00	\$0.22	\$0.00
PARAT, TYPE PEADS PARAT, TYPE PEADS PARAT, TYPE PEADS PARAT,			0001	0570	6205906A		9,799.00	0.00	9,799.00	LF	0.00	\$0.65	\$0.00
International and the international internatinterational international intern			0001	0580	6206000C		36,240.00	0.00	36,240.00	LF	7,080.00	\$0.50	\$3,540.00
Norm 001000100010001000101.421.00.001.421.00.001.421.00.001.421.00.001.421.00.001.421.00.001.421.00.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.001.421.000.00 <td></td> <td></td> <td>0001</td> <td>0590</td> <td>6206001C</td> <td></td> <td>35,400.00</td> <td>0.00</td> <td>35,400.00</td> <td>LF</td> <td>8,700.00</td> <td>\$0.50</td> <td>\$4,350.00</td>			0001	0590	6206001C		35,400.00	0.00	35,400.00	LF	8,700.00	\$0.50	\$4,350.00
000108090809MSC.7 PAVEMENT MARKING GROOVE, 100 MLS DE'TH10,04000.0010,04000.100.00 <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>78,760.00</td> <td>0.00</td> <td>78,760.00</td> <td>LF</td> <td>6,490.00</td> <td>\$0.50</td> <td>\$3,245.00</td>			0001	0600	6207001	PAVEMENT MARKING REMOVAL	78,760.00	0.00	78,760.00	LF	6,490.00	\$0.50	\$3,245.00
Note 100105002101COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURPACINC (S.N. THICK OR LESS)751,830.00.00751,830.082000.0051.0051.0000010600600600600460.000.004.660.00.004.60.000.0065.0065.000001060060020100007400.0007400.0057.40.0058.000.0000010600700070015.11. PIPE GROUP A1.000.001.001.000.0058.000.0000010600731103PRECAST CONCRETE DROP INLET 5 FT X 5 FT1.000.001.001.001.0058.000.000001070731103PRECAST CONCRETE DROP INLET 5 FT X 5 FT1.000.001.001.001.002.00058.000.0000001070731103PRECAST CONCRETE DROP INLET 5 FT X 5 FT1.000.001.001.001.002.00058.000.0000001070731050SEDIMENT TRAP DCK1.000.001.001.001.002.0001.002.0002.			0001	0610	6209903	MISC.13" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	1,421.00	0.00	1,421.00	LF	0.00	\$1.00	\$0.00
Internal SubscriptionInternal Subscriptio			0001	0620	6209903	MISC.7" PAVEMENT MARKING GROOVE, 100 MILS DEPTH	110,940.00	0.00	110,940.00	LF	0.00	\$0.50	\$0.00
Instruction0e5062510000BITUMINOUS SHOULDER RUMBLE STRIP3.410.000.003.410.00STA0.0088.7588.75001106606274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0010.001500.00858.02.00658.02.0000110670726101515 IN. PIPE GROUP A32000.0032.001.0052.001.00556.00956.0000100680731103PRECAST CONCRETE DROP INLET 3 FT X 3 FT8.000.008.00FT0.00586.00956.0000110700731053PRECAST CONCRETE DROP INLET 5 TT X 3 FT10.000.0010.00FT0.00586.00950.000011070173065815 IN. CPALLOVED SUBSTITUTE GROUP A FLARED END1.100.001.00FL0.00586.00950.000011071073065815 IN. CPALLOVED SUBSTITUTE GROUP A FLARED END1.100.001.00FL0.00586.00950.000011072072061815 IN. CPALLOVED SUBSTITUTE GROUP A FLARED END1.000.001.00FL0.0052.000.000011072072061815 IN. CPALLOVED SUBSTITUTE GROUP A FLARED END1.000.001.00FL0.0052.000.0000110720801003SEDIMENT TRAP EXCLUATION2.000.002.000.002.000.003.500.003.500.0000110740805103SEDIMENT TRAP			0001	0630	6221001		751,830.00	0.00	751,830.00	SQYD	0.00	\$1.40	\$0.00
0001080627400CONTRACTOR FURNISHED SURVEYING AND STAKING11000.001.001.000.0083.820.0093.800.00000107773810115 IN PIPE GROUP A2.003.0002.002.002.002.002.003.0003.60003.60003.6000000108007311033PRECAST CONCRETE DROP INLET 3 FT X 3 FT8.000.001.000.007.003.800.003.800.003.800.00001107007311035PRECAST CONCRETE DROP INLET 3 FT X 3 FT1.000.001.000.007.003.800.003.800.00001107017300185SILOR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.000.002.003.800.003.800.000011070107308051000SEDING - COOL SEASON GRASSES4.000.002.002.002.003.800.003.800.003.800.00001107008061008EEDING-TCALFECK7.003.8000.003.8000.003.800.003.800.003.800.00001107008061008EEDING-TCALFECK1.4001.000.002.001.400.003.800.00 <td< td=""><td></td><td></td><td>0001</td><td>0640</td><td>6240104A</td><td>SEPARATION GEOTEXTILE</td><td>4,660.00</td><td>0.00</td><td>4,660.00</td><td>SQYD</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></td<>			0001	0640	6240104A	SEPARATION GEOTEXTILE	4,660.00	0.00	4,660.00	SQYD	0.00	\$5.00	\$0.00
0001070785101151N. PIPE GROUPA32.000.0032.001.010.001.000.00 <th< td=""><td></td><td></td><td>0001</td><td>0650</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>3,410.00</td><td>0.00</td><td>3,410.00</td><td>STA</td><td>0.00</td><td>\$8.75</td><td>\$0.00</td></th<>			0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,410.00	0.00	3,410.00	STA	0.00	\$8.75	\$0.00
Not 1001060 100172010101101101010010001			0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$83,820.00	\$0.00
000106007311033PRECAST CONCRETE DROP INLET 3 FT X 3 FT8.6000.0018.600FT0.000S850.00000107007311053PRECAST CONCRETE DROP INLET 5 FT X 3 FT10.000.000.00FT0.000S880.00S880.000001070072007320618151N. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.00FL0.000S992.00S992.0000010720732018A181.N. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.00ACR0.00S992.00S992.00000107300730801000SEDING-COOL SEASON GRASSES4.000.00ACR0.00S53.00S92.00000107400760801003SEDINET TRAP EXCAVATION2.600.003.000.00S53.00S53.00000107000760801005ROCK DITCH CHECK17.001.001.400.001.40.00S93.00S53.0000010700801005CHRINTER PROVAL1.40.001.40.001.40.001.40.00S14.00S54.00S54.0000010700801005CHRINTER FLEXIVATION1.40.001.40.001.40.001.40.00S54.00S54.0000010700801005CHRINTER PROVAL1.40.001.40.001.40.00S54.00S54.00S54.0000010700801005CHRINTER FLEXIVATION1.40.001.40.001.40.00S54.00S54.00S54.00			0001	0670	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$56.00	\$0.00
Action 00017311053PRECAST CONCRETE DROP INLET 5 F X 3 FT10.000.0010.00FT0.00S80.00S80.0000010700732061815.IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.00EA0.00S900.00S900.0000010720732061815.IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.00EA0.00S23.500S900.000001072073206180SEDING - COOL SEASON GRASSES4.000.004.00CHZ0.00S35.00S35.00000107408061003SEDING - COOL SEASON GRASSES3.6000.002.600CHZ0.00S55.00S55.00000107408061003SEDING - COOL SEASON GRASSES1.000.001.002.00CHZ0.00S55.00S55.00000107408061003SEDING - COOL SEASON GRASSES3.5000.003.500CHZ0.00S55.00S55.00000107408061003SEDING - COOL SEASON GRASSES1.000.001.000.001.00S55.00S55.00000107408061003SEDING - COOL SEASON GRASSES1.000.001.000.001.00S55.00S55.00000107608061003SEDING - COOL SEASON GRASSES1.000.001.400.00LL0.00S55.00S55.00000107008061003CHZRCK DITCH CHECK1.000.001.400CHZ <td< td=""><td></td><td></td><td>0001</td><td>0680</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>21.00</td><td>0.00</td><td>21.00</td><td>LF</td><td>0.00</td><td>\$60.00</td><td>\$0.00</td></td<>			0001	0680	7261018	18 IN. PIPE GROUP A	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
10001732065b15N.OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.007.100EA0.00\$\$900.00\$\$900.00\$\$000.0000110720730616b18.IN.OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.000.00EA0.00\$\$900.00\$\$900.00\$\$000.00001007308051000SECING-COOL SEASON GRASSES4.000.004.004.006.00EA0.00\$\$2,350.00\$\$000.00001107408061003SEDIMENT TRAP EXCAVATION26.000.0026.00CUYD0.00\$\$35.00\$\$05.00001107508061004SEDIMENT TRAP EXCAVATION10.001.000.001.00\$\$00.00\$\$50.00\$\$00.00001107608061005ROCK DITCH CHECK11.000.001.400.00I.400.00\$\$11.00\$\$11.00\$\$00.00001107008061005ALTERNATE DITCH CHECK1.440.001.400.00I.440.00I.440.00\$\$1.00\$\$1.00\$\$0.00\$\$0.00\$\$0.00\$\$1.00\$\$0.00\$\$0.00\$\$0.00\$\$1.00\$\$0.00			0001	0690	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$850.00	\$0.00
Internal inter			0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$680.00	\$0.00
Initial SECTION Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0710</td><td>7320615A</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$900.00</td><td>\$0.00</td></t<>			0001	0710	7320615A		1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
Note Ord Ord <td></td> <td></td> <td>0001</td> <td>0720</td> <td>7320618A</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$925.00</td> <td>\$0.00</td>			0001	0720	7320618A		1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>4.00</td><td>0.00</td><td>4.00</td><td>ACRE</td><td>0.00</td><td>\$2,350.00</td><td>\$0.00</td></th<>			0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	\$2,350.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>8061003</td><td>SEDIMENT TRAP EXCAVATION</td><td>26.00</td><td>0.00</td><td>26.00</td><td>CUYD</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<>			0001	0740	8061003	SEDIMENT TRAP EXCAVATION	26.00	0.00	26.00	CUYD	0.00	\$35.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0750</td> <td>8061004</td> <td>SEDIMENT TRAP ROCK</td> <td>35.00</td> <td>0.00</td> <td>35.00</td> <td>CUYD</td> <td>0.00</td> <td>\$50.00</td> <td>\$0.00</td>			0001	0750	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	0.00	\$50.00	\$0.00
000107808061007ACURB INLET CHECK2.000.00 <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>17.00</td><td>0.00</td><td>17.00</td><td>LF</td><td>0.00</td><td>\$11.00</td><td>\$0.00</td></th<>			0001	0760	8061005	ROCK DITCH CHECK	17.00	0.00	17.00	LF	0.00	\$11.00	\$0.00
No. Open Second Part Removal			0001	0770	8061006	ALTERNATE DITCH CHECK	1,440.00	0.00	1,440.00	LF	0.00	\$9.50	\$0.00
Mont Mont TEMPORARY SEEDING Mont Mont <td></td> <td></td> <td>0001</td> <td>0780</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$145.00</td> <td>\$0.00</td>			0001	0780	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$145.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>263.00</td><td>0.00</td><td>263.00</td><td>CUYD</td><td>0.00</td><td>\$15.00</td><td>\$0.00</td></th<>			0001	0790	8061016	SEDIMENT REMOVAL	263.00	0.00	263.00	CUYD	0.00	\$15.00	\$0.00
0002 0820 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 13,651.00 13,651.00 SQYD 0.00 \$\$8.00 \$\$0.00 0002 0830 4030403 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C 13,651.00 50.00 \$\$0.00			0001	0800	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,950.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>8061019</td><td>SILT FENCE</td><td>3,885.00</td><td>0.00</td><td>3,885.00</td><td>LF</td><td>0.00</td><td>\$2.20</td><td>\$0.00</td></th<>			0001	0810	8061019	SILT FENCE	3,885.00	0.00	3,885.00	LF	0.00	\$2.20	\$0.00
None None <th< td=""><td></td><td></td><td>0002</td><td>0820</td><td>3040143</td><td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td><td>13,651.00</td><td>0.00</td><td>13,651.00</td><td>SQYD</td><td>0.00</td><td>\$8.00</td><td>\$0.00</td></th<>			0002	0820	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,651.00	0.00	13,651.00	SQYD	0.00	\$8.00	\$0.00
OD10 0880 6061060 MGS GUARDRAIL 15,063.00 0.00 15,063.00 LF 3,850.50 \$31.57 \$121,560.28			0002	0830	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13,651.00	0.00	13,651.00	SQYD	0.00	\$40.00	\$0.00
			0002	0840	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	308.00	0.00	308.00	STA	0.00	\$8.75	\$0.00
0010 0890 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 19,116.00 0.00 19,116.00 LF 12,562.50 \$33.91 \$425,994.38			0010	0880	6061060	MGS GUARDRAIL	15,063.00	0.00	15,063.00	LF	3,850.50	\$31.57	\$121,560.28
			0010	0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,116.00	0.00	19,116.00	LF	12,562.50	\$33.91	\$425,994.38

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		Category	Line	Item	Report Generated date and can differ from the posted among Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220121-D06	J513397	0010	0900	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$51.34	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	1.00	\$3,400.00	\$3,400.00
		0010	0920	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,350.00	\$0.00
		0010	0930	6061080	MGS END ANCHOR	34.00	0.00	34.00	EA	15.00	\$1,100.00	\$16,500.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	15.00	\$3,200.00	\$48,000.00
		0010	0950	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,531.00	\$0.00
		0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	220.00	0.00	220.00	LF	0.00	\$12.65	\$0.00
		0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	30.00	0.00	30.00	LF	0.00	\$1.50	\$0.00
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	4.40	0.00	4.40	CUYD	0.00	\$623.00	\$0.00
		0040	0990	9031210	STRUCTURAL STEEL POSTS	3,140.00	0.00	3,140.00	LB	0.00	\$7.10	\$0.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$16.95	\$0.00
		0040	1010	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$29.68	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,284.00	\$184,284.00
		0010	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$483.00	\$966.00
		0010	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	2.00	\$850.50	\$1,701.00
		0010	5004	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$68.48	\$3,424.00
		0010	5005	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	62.50	62.50	LF	62.50	\$86.37	\$5,398.12
	Project J J5l3482	513397 - To 0001	1020	2022010	ate as of Report Generated Date	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,594,645.94 \$2,000.00
		0001	1030	2035500	EMBANKMENT IN PLACE	210.00	0.00	210.00	CUYD	0.00	\$23.00	\$0.00
		0001	1040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$8.00	\$0.00
		0001	1050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$3,000.00	\$0.00
		0001	1060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,000.00	\$0.00
		0001	1070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$30.00	\$0.00
		0001	1080	6096041	PLACING TYPE 1 ROCK DITCH LINER	32.00	0.00	32.00	CUYD	0.00	\$28.00	\$0.00
		0001	1090	6113020	FURNISHING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$32.00	\$0.00
		0001	1100	6113040	PLACING TYPE 2 ROCK BLANKET	106.00	0.00	106.00	CUYD	0.00	\$28.00	\$0.00
		0001	1110	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	1120	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	1130	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1140	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	308.00	\$4.50	\$1,386.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00
		0001	1160	6161010	RELOCATED SIGNS	16.00	0.00	16.00	SQFT	0.00	\$6.00	\$0.00
		0001	1170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$4.00	\$800.00
		0001	1180	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	1190	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$25.00	\$25.00
		0001	1200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	1210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	1220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$1,000.00	\$800.00
		0001	1230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	0.00	\$18.50	\$0.00
		0001	1240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$7.00	\$0.00
		0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$125,000.00	\$31,250.00
		0001	1260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1270	6205902A		3,310.00	0.00	3,310.00	LF	0.00	\$1.00	\$0.00
		0001	1280	6205903A	PAINT, TYPE L BEADS 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,650.00	0.00	2,650.00	LF	0.00	\$1.00	\$0.00
					MARKING PAINT, TYPE L BEADS							

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.

Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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)
220121-D06	J5I3482				PAINT, TYPE P BEADS							
		0001	1300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,630.00	0.00	4,630.00	LF	0.00	\$1.00	\$0.00
		0001	1310	6207001	PAVEMENT MARKING REMOVAL	4,900.00	0.00	4,900.00	LF	0.00	\$1.00	\$0.00
		0001	1320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,817.00	0.00	1,817.00	SQYD	0.00	\$5.20	\$0.00
		0001	1330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1340	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$6,750.00	\$0.00
		0001	1350	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1360	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$2.20	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	0.00	\$34.48	\$0.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	1390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	1400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0070	1410	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$30.00	\$0.00
		0070	1420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0070	1430	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	1440	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	1450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	149.70	0.00	149.70	CUYD	0.00	\$520.00	\$0.00
		0070	1460	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	20,810.00	0.00	20,810.00	LB	0.00	\$3.00	\$0.00
		0071	1470	2161000	SCARIFICATION OF BRIDGE DECK	135.00	0.00	135.00	SQYD	78.50	\$14.85	\$1,165.72
		0071	1480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,219.00	0.00	1,219.00	SQFT	708.00	\$1.65	\$1,168.20
		0071	1490	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0071	1500	5050001	OPTIONAL CONCRETE WEARING SURFACE	135.00	0.00	135.00	SQYD	0.00	\$200.00	\$0.00
		0071	1510	7031004	DIAMOND GRINDING	135.00	0.00	135.00	SQYD	0.00	\$12.00	\$0.00
		0071	1520	7034600	CURB BLOCKOUT	65.00	0.00	65.00	LF	0.00	\$275.00	\$0.00
		0071	1530	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0071	1540	7040113	CLEANING AND EPOXY COATING	63.00	0.00	63.00	SQFT	0.00	\$80.00	\$0.00
		0071	1550	7049902	MISC.PLUGGING EXISTING CURB OUTLET	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0072	1560	2161000	SCARIFICATION OF BRIDGE DECK	157.00	0.00	157.00	SQYD	0.00	\$14.85	\$0.00
		0072	1570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,416.00	0.00	1,416.00	SQFT	0.00	\$1.65	\$0.00
		0072	1580	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$100.00	\$0.00
		0072	1590	5050001	OPTIONAL CONCRETE WEARING SURFACE	157.00	0.00	157.00	SQYD	78.50	\$200.00	\$15,700.00
		0072	1600	7031004	DIAMOND GRINDING	157.00	0.00	157.00	SQYD	0.00	\$12.00	\$0.00
		0072	1610	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	32.00	\$100.00	\$3,200.00
		0072	1620	7040113	CLEANING AND EPOXY COATING	54.00	0.00	54.00	SQFT	0.00	\$80.00	\$0.00
		0072	1630	7049902	MISC.PLUGGING EXISTING CURB OUTLET	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		1513482 - To			ate as of Report Generated Date							\$59,524.92
	J5I3572	0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,613,040.00	\$322,608.00
		0001	1650	2035000	UNCLASSIFIED EXCAVATION	109.00	0.00	109.00	CUYD	0.00	\$55.00	\$0.00
		0001	1660	2035500	EMBANKMENT IN PLACE	2,172.00	0.00	2,172.00	CUYD	0.00	\$25.00	\$0.00
		0001	1670	2036000	COMPACTING EMBANKMENT	87.00	0.00	87.00	CUYD	0.00	\$5.00	\$0.00
		0001	1680	2063100	CLASS 3 EXCAVATION IN ROCK	55.00	0.00	55.00	CUYD	0.00	\$120.00	\$0.00
		0001	1690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1,740.00	0.00	1,740.00	STA	279.00	\$600.00	\$167,400.00
		0001	1700	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	1710	4019905	MISC.PAVEMENT FOR VEGETATIVE BARRIER 3 IN. DEPTH	9,162.00	0.00	9,162.00	SQYD	0.00	\$11.00	\$0.00
	0001 1720 6044011 PIPE COLLAR, TYPE A							1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1730	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00

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		Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
220121-D06	J5I3572	0001	1740	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$30.00	\$0.00
		0001	1750	6096041	PLACING TYPE 1 ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$28.00	\$0.00
		0001	1760	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1770	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	1780	6122020	REPLACEMENT SAND BARREL	40.00	0.00	40.00	EA	0.00	\$250.00	\$0.00
		0001	1790	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0001	1810	6129902	MISC.CRASH CUSHION	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1820	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1830	6161005	CONSTRUCTION SIGNS	3,529.00	0.00	3,529.00	SQFT	844.00	\$12.19	\$10,288.36
		0001	1840	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$25.00	\$100.00
		0001	1850	6161025	CHANNELIZER (TRIM LINE)	675.00	0.00	675.00	EA	200.00	\$20.00	\$4,000.00
		0001	1860	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	1870	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$25.00	\$700.00
		0001	1880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$500.00	\$500.00
		0001	1890	6161070	TUBULAR MARKER	800.00	0.00	800.00	EA	0.00	\$85.00	\$0.00
		0001	1900	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	43,296.00	0.00	43,296.00	LF	0.00	\$18.50	\$0.00
		0001	1920	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	16,368.00	0.00	16,368.00	LF	0.00	\$31.00	\$0.00
		0001	1930	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	43,296.00	0.00	43,296.00	LF	0.00	\$7.00	\$0.00
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$705,000.00	\$176,250.00
		0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	1960	6191000	PAVEMENT EDGE TREATMENT	44,341.00	0.00	44,341.00	LF	44,156.00	\$5.00	\$220,780.00
		0001	1970	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,210.00	0.00	54,210.00	LF	0.00	\$0.24	\$0.00
		0001	1980	6205903A	MARKING PAINT, TYPE L BEADS	43,300.00	0.00	43,300.00	LF	0.00	\$0.22	\$0.00
		0001	1990	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	490.00	0.00	490.00	LF	0.00	\$2.00	\$0.00
		0001	2000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	194,400.00	0.00	194,400.00	LF	0.00	\$0.40	\$0.00
		0001	2010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,500.00	0.00	181,500.00	LF	0.00	\$0.40	\$0.00
		0001	2020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$180,000.00	\$0.00
		0001	2030	7034041	CLASS B-1 CONCRETE (CULVERTS)	15.70	0.00	15.70	CUYD	0.00	\$1,500.00	\$0.00
		0001	2040	7061030	REINFORCING STEEL (CULVERTS)	2,120.00	0.00	2,120.00	LB	0.00	\$3.00	\$0.00
		0001	2050	7250415	15 IN. PIPE GROUP C	640.00	0.00	640.00	LF	0.00	\$50.00	\$0.00
		0001	2060	7261018	18 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$60.00	\$0.00
		0001	2070	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$65.00	\$0.00
		0001	2080	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$710.00	\$0.00
		0001	2090	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,222.00	\$0.00
		0001	2100	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0001	2110	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.00
		0001	2120	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,612.50	\$0.00
		0001	2130	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$3,340.00	\$0.00
		0001	2140	8051000A	SEEDING - COOL SEASON GRASSES	62.00	0.00	62.00	ACRE	14.20	\$2,350.00	\$33,370.00
		0001	2150	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$35.00	\$0.00
		0001	2160	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	2170	8061005	ROCK DITCH CHECK	3,904.00	0.00	3,904.00	LF	0.00	\$11.00	\$0.00



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)
220121-D06	J5I3572	0001	2180	8061007A	CURB INLET CHECK	32.00	0.00	32.00	EA	0.00	\$145.00	\$0.00
		0001	2190	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$10.00	\$0.00
		0001	2200	8061017	TEMPORARY SEEDING	62.00	0.00	62.00	ACRE	0.00	\$1,950.00	\$0.00
		0003	2240	3030600	FURNISHING ROCK BASE MATERIAL	200,280.00	0.00	200,280.00	SQYD	0.00	\$4.00	\$0.00
		0003	2250	3030610A	PLACING ROCK BASE	200,280.00	0.00	200,280.00	SQYD	0.00	\$16.00	\$0.00
		0003	2260	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	200,280.00	0.00	200,280.00	SQYD	0.00	\$69.00	\$0.00
		0005	2300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83,730.00	0.00	83,730.00	SQYD	47,206.00	\$6.00	\$283,236.00
		0005	2310	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	83,730.00	0.00	83,730.00	SQYD	45,016.90	\$56.00	\$2,520,946.40
		0005	2320	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,740.00	0.00	1,740.00	STA	0.00	\$58.00	\$0.00
		0010	2330	6061060	MGS GUARDRAIL	3,690.00	0.00	3,690.00	LF	0.00	\$33.08	\$0.00
		0010	2340	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.00
		0010	2350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
		0010	2360	6069902	MISC.HTGC ANCHOR ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$3,680.00	\$0.00
		0010	2370	6069903	MISC.HIGH TENSION GUARD CABLE	45,217.00	0.00	45,217.00	LF	0.00	\$19.50	\$0.00
		0020	2380	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,630.00	\$0.00
		0020	2390	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,053.00	\$0.00
		0020	2400	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$352.00	\$0.00
		0020	2410	9014003	CONDUIT, 3 IN. RIGID, PUSHED	292.00	0.00	292.00	LF	0.00	\$27.50	\$0.00
		0020	2420	9015010	TRENCHING TYPE I	3,268.00	0.00	3,268.00	LF	0.00	\$3.25	\$0.00
		0020	2430	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,385.00	\$0.00
		0020	2440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	0.00	\$0.95	\$0.00
		0020	2450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,830.00	0.00	3,830.00	LF	0.00	\$4.30	\$0.00
		0020	2460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,980.00	\$0.00
		0040	2470	9031010	CONCRETE FOOTINGS, EMBEDDED	10.20	0.00	10.20	CUYD	0.00	\$651.00	\$0.00
		0040	2480	9031210	STRUCTURAL STEEL POSTS	6,230.00	0.00	6,230.00	LB	0.00	\$9.94	\$0.00
		0040	2490	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$13.52	\$0.00
		0040	2500	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$25.26	\$0.00
		0040	2510	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$70.89	\$0.00
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	14.00	\$76.00	\$1,064.00
	Project .	J5I3572 - To	otal Value	Posted to E	Date as of Report Generated Date							\$3,742,442.76
220121-D06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$6,396,613.62

Revision 4/1/2020



Project: J5I3397

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

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

Line lumber	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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/2/22	8/17/22	0.01	LS	EB RT	180.064		180.121		
			8/15/22	8/17/22	0.14	LS	WB Driving Lane (Unbonded Section Segment 1)	110.813		111.751		500° x 14° = 7000 SF 2397° x 12° = 28764 SF 1623° x 14° = 22722 SF 430° x 12° = 5160 SF 63946 SF / 9° = 7071.8 SY x \$28.39 SY = \$200,768.40 \$200,768.40 / Total amount \$1.480,000.00 = 0.136 = \$201,280.00
0080	2153000	SHAPING SLOPES, CLASS III	8/2/22	8/17/22	0.80	100F	EB RT	180.064		180.121		
			8/4/22	8/17/22	0.80	100F	EB RT	178.868		179.157		
0280	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	8/5/22	8/17/22	1.00	EA	Beginning of Barrier taper for first unbonded segment.	110.770				
0320	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/2/22	8/17/22	26.70	SQYD	WB PL and Shoulder.	115.354				24'x10'/9 = 26.7 SY 34 DB w/basket 14 tie bars 18 DB (drilled) 144 LF of Saw Cut
0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/2/22	8/17/22	144.00	LF	WB Passing Lane and shoulder	115.354				24'x10'/9 = 26.7 SY 34 DB w/basket 14 tie bars 18 DB (drilled) 144 LF of Saw Cut
0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/2/22	8/17/22	18.00	EA	WB Passing lane and Shoulder	115.354				24'x10'/9 = 26.7 SY 34 DB w/basket 14 tie bars 18 DB (drilled) 144 LF of Saw Cut
0370	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/2/22	8/17/22	34.00	EA	WB passing lane and shoulder	115.354				24'x10'/9 = 26.7 SY 34 DB w/basket 14 tie bars 18 DB (drilled) 144 LF of Saw Cut
0400	6161005	CONSTRUCTION SIGNS	8/4/22	8/17/22	344.00	SQFT	RWA signs, Right lane closed signs, In front of WZIT board 4 and 6.					
0410	6161008	ADVANCED WARNING RAIL SYSTEM	8/4/22	8/17/22	2.00	EA	RWA Signs	107.895				
				8/17/22	2.00	EA	RWA Signs	109.004				
				8/17/22	2.00	EA	RWA Signs	109.201				
0430	6161033	DIRECTIONAL INDICATOR BARRICADE	8/4/22	8/17/22	14.00	EA	Taper for first segment of unbonded.	110.520				
0440	6161040	FLASHING ARROW PANEL	8/4/22	8/17/22	1.00	EA	Taper for 1st segment of unbonded overlay	110.520				
0460	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/4/22	8/17/22	1.00	EA	Right before Rte 72 Off Ramp WB 44					Used for detour package set up to go around backup
0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8/4/22	8/17/22	1.00	EA	See Template					
0490	6169901	MISC.	8/15/22		0.25		Various	0.1				25% for Operational Test
0520		TEMP. TRAFFIC BARRIER ANCHORED., CONT	8/5/22	8/17/22	5,187.50		Unbonded first section.	110.775		111.757		
0531	6181000	MOBILIZATION	8/2/22	8/17/22	0.25	LS	Various					2nd 25% mob payment for 10% of J5I3393
0580	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/5/22	8/17/22	830.00		Taper at beginning of unbonded overlay closure.	110.563		110.720		
0500	00000040	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	0/5/00	8/17/22	6,250.00		Temp White Edgeline	110.718		111.902		
0590 0600			8/5/22	8/17/22	8,700.00		Temporary Yellow Edgeline	110.718		112.366		04 Ohios 04-401 - 0401
0000	6207001	PAVEMENT MARKING REMOVAL	8/5/22	8/17/22	240.00	LF	Taper CL Skip removal	110.563		110.720		24 Skips 24x10' = 240'
0880	6061060	MGS GUARDRAIL	0/0/00	8/17/22 8/17/22	6,250.00 237.50		Original Yellow Edge Line Removal EB RT	110.718 180.064		111.902 180.121		
0000	0001000	MGS GUARDRAIL	8/9/22	8/17/22	237.50		WB 10' Shoulder Right	103.330		100.121		
0890	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN		8/17/22	225.00		EB RT	178.868		179.157		
0090	0001001	MOS GUARDRAIL, 0 F1. PUSIS, 0 F1 3 IN		8/17/22	462.50		EB RT	178.868		179.157		
0910	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		8/17/22	402.50		WB 10' Shoulder Right	103.330		103.398		
0930	6061089	MGS BRIDGE APP. TRANS SEC (REGIND CORB)		8/17/22	1.00		EB RT	180.064		180.121		
0930		TYPE A CRASHWORTHY END TERMINAL (MASH)	8/2/22	8/17/22	1.00		EB RT	180.064		180.121		
5540	0000014		8/4/22	8/17/22	1.00		EBRT	178.868		179.157		
				8/17/22	1.00		WB 10' Shoulder Right	103.330		103.398		

Project: J5l3572

Line Number	Item Code		Description	DWR Date	Date Approval Posted Date					Location	From Station Log Mile	Offset/ / Distance	To Station/ Log Mile	Offset/ Distance		Comments	
1950	6181020	ADDITIONAL M	OBILIZATION FOR SEEDING	8/15/22	8/15/22 8/17/22 1.00				0' Shoulde	r Right	101.13		106.035		8/15/22		
2140	8051000A	SEEDING - CO	DL SEASON GRASSES	8/15/22	8/17/22	8.10	ACRE	WB 1	0' Shoulde	r Right	101.13		106.035		350444.3 SF / 435	60 = 8.1 acres Installed	on 8-15-22
he info	rmation be	olow this line	are details for Construction	Signs (if ap	plicable	<u>.</u>											
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information			Station	Log Mile	Location	Number Items		Each ign	Sp	ecial Sign	SF Each Special Sign	Total SF to Post
J5I3397	0400	April 30, 2022	444	GO20-2 4 WORK					116.732		2.00	8					
					WORK CONST-7 72x36 18.00 RATE OUR WORK ZONE				176.065		1.00	18					
				See Special	See Special Sign Details												
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		AD			Rte. V EB & WB On Ramps	2.00	16					

176.109

176.211

178.003

Rte. T EB & WB On Ramps

Rte. E EB & WB On Ramps

Rte. 72 Bus. EB & WB ON Ramps

Rte. 68/8 EB & WB On Ramps

Rte. 63 EB & WB On Ramps

2.00

2.00

2.00

2.00

2.00

2.00

2.00

1.00

16

16

16

16

16

10

12

32

WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD

GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 32

32

32

32

32

20

24

32



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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13397	0400	April 30, 2022	444	GO20-2 48x24 8.00 END ROAD WORK	2	204.839		2.00	8			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	g	91.625		1.00	18			1
				GO20-1 60x24 10.00 ROAD WORK	g	91.729		2.00	10			2
				NEXT XX MILES CONST-8 48x36 12.00 WORK	c	91.828		2.00	12			2
				ZONE NO PHONE ZONE								
				CONST-5 96x48 32.00 POINT OF PRESENCE	5	92.767		1.00	32			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. F WB On ramp	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Sugar Tree EB on ramp	1.00	16			1
		August 1, 2022	233	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Mobile Package	2.00	16.00			32.0
		2022		WO3-5 48x48 16.00 SPEED LIMIT			Mobile Package	2.00	16.00			32.0
				XX AHEAD (SYMBOL) R4-2 36x48 12.00 PASS WITH			Mobile Package	2.00	12.00			24.0
				CARE R4-1 36x48 12.00 DO NOT PASS				2.00	12.00			24.0
				GO20-5aP 36x24 6.00 WORK ZONE			Mobile Package Mobile Package	4.00	6.00			24.0
				(PLAQUE) CONST-3X 56x12 4.67			Mobile Package	2.00	4.67			9.
				SPEEDING/PASSING (PLATE)								
				CONST-3A 60x48 20.00 FINE SIGN R2-1 36x48 12.00 SPEED LIMIT			Mobile Package Mobile Package	2.00	20.00			40.
		August 4	244	XX		107 905						
		August 4, 2022	344	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.895		2.00	16.00			32.
				See Special Sign Details WO20-1 48x48 16.00		107.978 109.004		2.00	16.00	During Backups Use Both Lanes	32.00	64. 32.
				ROAD/BRIDGE/RAMP WORK AHEAD					10.00			
				See Special Sign Details WO20-1 48x48 16.00		109.099 109.201		2.00	16.00	During Backups Use Both Lanes	32.00	64. 32.
				W020-1 48x48 16:00 ROAD/BRIDGE/RAMP WORK AHEAD		109.726		2.00		Take Turns at Merge	5.00	10.
				See Special Sign Details WO20-5 48x48 16.00		109.726		2.00	16.00	Take Turns at Merge	5.00	32.
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	1	110.042	WB 44	1.00	16.00			16.
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	1	110.042	WB 44	1.00	16.00			16.
				See Special Sign Details	1	110.042	WB 44	2.00		Take Turns	5.00	10.
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1	110.256	WB 44	2.00	6.00			12.
				R2-1 36x48 12.00 SPEED LIMIT XX	1	110.256	Wb 44	2.00	12.00			24.0
	0400 - Total			~~								1021.3
13482	1140	June 15, 2022	308	special ??x?? ??.00 NO PASSING ZONE	g	99.032		2.00		Take Turns at Merge	5.00	
				WO20-1 48x48 16.00	g	98.532		2.00	16			:
				ROAD/BRIDGE/RAMP WORK AHEAD special ??x?? ??.00 NO PASSING	g	98.000		2.00		During Back Ups Use Both	32.00	
				ZONE W020-1 48x48 16.00		97.9		2.00	16	Lanes		
				ROAD/BRIDGE/RAMP WORK AHEAD					10			
				special ??x?? ??.00 NO PASSING ZONE	g	99.316		2.00		Take Turns	5.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	9	97.3		2.00	16			:
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	9	99.032		2.00	16			:
				AHEAD				4.00	40			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	5	99.316		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	g	99.316		1.00	16			
				special ??x?? ??.00 NO PASSING ZONE	9	97.4		2.00		During Back-ups Use Both Lanes	32.00	
	1140 - Total		1									3
13572	1830	April 30, 2022	237	WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			:
				R4-2 36x48 12.00 PASS WITH CARE				2.00	12			:
				R4-1 36x48 12.00 DO NOT PASS				2.00	12			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16			
				WO4-1aL 48x48 16.00 MERGE				1.00	16			
				(ARROW SYMBOL) WO20-1 48x48 16.00				2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	4.67			9.
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				2.00	16			
		May 15, 2022	116	AHEAD WO20-1 48x48 16.00	<u> </u>	92.11		2.00	16			
					C							
				ROAD/BRIDGE/RAMP WORK AHEAD	5		and the second	4.00	40			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	9		various locations through out job WB	4.00	16			



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3572	1830	May 15, 2022	116	DROP-OFF (PLAQUE)			WB					
		June 28, 2022	491	R2-1 36x48 12.00 SPEED LIMIT XX			Various	6.00	12			72
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various	3.00	16			48
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3.00	16			48
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			Various	4.00	4.67			18.68
				CONST-3A 60x48 20.00 FINE SIGN			Various	4.00	20			80
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			Various	4.00	16			64
				R4-1 36x48 12.00 DO NOT PASS			Various	4.00	12			48
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			Various	2.00	5			10
				special ??x?? ??.00 NO PASSING ZONE			Various	2.00		Take Turns	5.00	10
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	10.00	6			60
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			Various	2.00	16			32
	1830 - Total											844.02



Aug 19, 2022

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	0190		Stockpile		3	May 16, 2022	SYSTEM	\$33,869.59	Payment Estimate Item Adjustment generated Stockpile Transaction
		OVERLAY INTERLAYER	STMA	- Total				\$33,869.59	
			Construction	Stockpile S	rma - Tota	al		\$33,869.59	
			Construction Stockpile		2	May 3, 2022	SYSTEM	\$42,782.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,782.64	
			Construction	Stockpile S	TMI - Tota			\$42,782.64	
	0190 -	Total						\$76,652.23	
	0280	IMPACT ATTENUATOR 70 MPH (SAND	Material		7	Jul 19, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BARREL ARRAY)			7	Jul 19, 2022	SYSTEM	(\$2,500.00)	
					8	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,500.00)	
					9	Aug 17, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
- 5	0280 -							\$0.00	
	0320	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$5,480.00)	
					5	Jun 17, 2022	SYSTEM	\$103,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$103,626.80)	
					6	Jul 2, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$116,039.00)	
					7	Jul 19, 2022	SYSTEM	\$116,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$116,039.00)	
					8	Aug 2, 2022	SYSTEM	\$133,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$133,410.60)	
				9	Aug 17, 2022	SYSTEM	\$140,726.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$140,726.40)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
- 5	0320 -							\$0.00	
	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2022	SYSTEM	\$112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		1001			4	Jun 2, 2022	SYSTEM	(\$112.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J5I3397	0360	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jun 17, 2022	SYSTEM	\$3,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		1101			5	Jun 17, 2022	SYSTEM	(\$3,757.50)	
					6	Jul 2, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,982.50)	
					7	Jul 19, 2022	SYSTEM	\$3,982.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$3,982.50)	
					8	Aug 2, 2022	SYSTEM	\$5,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$5,017.50)	
					9	Aug 17, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jun 2, 2022	SYSTEM	\$48.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		DAOR			4	Jun 2, 2022	SYSTEM	(\$48.75)	
					5	Jun 17, 2022	SYSTEM	\$458.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$458.25)	
					6	Jul 2, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$809.25)	
					7	Jul 19, 2022	SYSTEM	\$809.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$809.25)	
					8	Aug 2, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,560.00)	
					9	Aug 17, 2022	SYSTEM	\$1,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,891.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Aug 2, 2022	SYSTEM	(\$390.00)	
					9	Aug 17, 2022	SYSTEM	(\$331.50)	
				Overrun - T	otal			(\$721.50)	
			Overrun - To	tal				(\$721.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	0370 -	Total						(\$721.50)	
ĺ	0400	CONSTRUCTION SIGNS	Material		2	May 3, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,998.00)	
					3	May 16, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,998.00)	
					4	Jun 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,998.00)	
					5	Jun 17, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,998.00)	
					6	Jul 2, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,998.00)	
					7	Jul 19, 2022	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,998.00)	
					8	Aug 2, 2022	SYSTEM	\$3,046.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,046.50)	
					9	Aug 17, 2022	SYSTEM	\$4,594.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$4,594.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	0400 - 0410	Total ADVANCED	Motorial		8	Aug 2,	SYSTEM	\$0.00 \$50.00	This adjustment offsets the original system-generated Material Payment
	0410	WARNING RAIL SYSTEM	Material			2022			Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$50.00)	
					9	Aug 17, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
					8	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment
18	0420	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Exception 21 on the current Payment Estimate.
			Material		8	Aug 2, 2022	SYSTEM	(\$5,600.00)	Estimate Exception 21 on the current Payment Estimate.
			Material		8	Aug 2,	SYSTEM SYSTEM	(\$5,600.00) \$5,600.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
513397	0420	CHANNELIZER	Material	Type		2022				
		(TRIM LINE)		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -	Total						\$0.00		
	0430	DIRECTIONAL INDICATOR BARRICADE	Material		6	Jul 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$700.00)		
					7	Jul 19, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$700.00)		
					8	Aug 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$1,050.00)		
					9	Aug 17, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$1,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0430 -	Total						\$0.00		
	0430 -				8	Aug 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$500.00)		
							9	Aug 17, 2022	SYSTEM	\$1,000.00
					9	Aug 17, 2022	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0440 -	Total						\$0.00		
	0460	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 2, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		CONTT			8	Aug 2, 2022	SYSTEM	(\$7,800.00)		
					9	Aug 17, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$10,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0460 -	Total						\$0.00		
	0460 - [•] 0470	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Aug 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0470 -							\$0.00		
	0520	TEMP. TRAFFIC BARRIER	Material		9	Aug 17, 2022	SYSTEM	\$212,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user linkd1 overridding Payment	



Model Matrix Type Model Partial Properties Partial Properties 193391 63.0 Automation A	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Part of the state of the st				Type		Number	Date	By			
Image: state in the	J5I3397	0520		Material						Estimate Exception 30 on the current Payment Estimate.	
Image: market is a start in the second of the se						9		SYSTEM	(\$212,687.50)		
050 - Total 060 070000 07000 070000					- Total				\$0.00		
650 NUMPERSON NUMPERSO				Material - Tot	al				\$0.00		
NUMERICANE MADDATE NUMERICANE AUXION MADDATE NUMERICAN											
Normal Parameter Normal Parameter Normal Parameter Normal Parameter 0500 -1 tail -1 tail 9 Aug 17, SYSTEM 63.000 0500 -1 N VELLOW -1 tail 9 Aug 17, SYSTEM 54.000 Technological particle parameter 0500 -1 N VELLOW -1 tail 9 Aug 17, SYSTEM 54.300.00 Technological particle parameter Estimate Eleminate Identification of tail output in the current Payment Estimate 0600 SEPARATION Signature Construction Stocking Tail 2 May 3, SYSTEM 56760.00 0640 Total -1 tail -1 tail -1 tail -1 tail -1 tail 0640 Construction Stocking Tail -1 tail -1 tail -1 tail -1 tail -1 tail 0640 -1 tail 0640 -1 tail -1 tail -1 tail -1 tail <td></td> <td>0580</td> <td>WATERBORNE PAVEMENT</td> <td>Material</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$3,540.00</td> <td>Estimate Item Adjustment (0026) due to user linkd1 overridding Payment</td>		0580	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$3,540.00	Estimate Item Adjustment (0026) due to user linkd1 overridding Payment	
doi: Istaction - Total State - State State - Stat			MARKING			9		SYSTEM	(\$3,540.00)		
OSS0 4.N. YELLOW ANCOM Material Paraget MARKING Material Paraget MARKING Number Paraget Paraget MARKING Material Paraget MARKING Material Paraget Paraget MARKING Material Paraget Para					- Total				\$0.00		
950 41 N ¥1L607 N¥1ERBORNS N¥1ERBOR				Material - Tot	al				\$0.00		
WATERBORNE DATEMINATION Water intermediation of the service of the serv		0580 -	Total						\$0.00		
Image: Problem Image:		0590	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$4,350.00	Estimate Item Adjustment (0027) due to user linkd1 overridding Payment	
Material - Total Society			MARKING			9		SYSTEM	(\$4,350.00)		
0500 - Total Construction GEDTEXTLB Construction Stockpile STMI Z May 3, 2022 SYSTEM S9,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 GEDTEXTLB - Total S7STEM S9,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 - Total - Total S7STEM S7STEM (S10,831.80) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 - Total Stockpile S Jul 1, 2022 SYSTEM (S10,831.80) Payment Estimate Item Adjustment generated Stockpile Transaction 0880 MGS GUARDRAL Construction Stockpile Tansaction SYSTEM (S51,896.96) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 - Total - Total SYSTEM (S51,896.96) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 - Total - Total - Total SYSTEM (S51,896.96) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 - Total - Total - Total - Total SYSTEM S10,550.00 Payment Estimate Item Adjustment generated Stockpile Transa					- Total				\$0.00		
0640 SEPARATION GEOTEXTIE Construction STM 2 May 3 202 SYSTEM 99,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 - Total - Total 99,760.00 99,760.00 99,760.00 99,760.00 0640 - Total - Construction Stockpile STMI - Total 99,760.00 99,760.00 99,760.00 0880 MGS GUARDRALL Construction Stockpile STMI - Total 99,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0880 MGS GUARDRALL Construction Stockpile Transaction Stockpile Transaction 9 VSTEM (\$0.831.80) Payment Estimate Item Adjustment generated Stockpile Transaction 0880 MGS GUARDRALL Construction Stockpile - Total V V \$95,751.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0880 MGS GUARDRALL Construction Stockpile - Total V V \$95,81.00 Payment Estimate Item Adjustment generated Stockpile Transaction 089,760.00 Construction Stockpile - Total V \$162,97.78 \$92,98.00 0804,910 Total V \$2022 \$YSTEM \$162,97.78<				Material - Tot					\$0.00		
GEOTEXTILE Stockpile STM Image: structure structure		0590 -	Total						\$0.00		
Construction Sockpile STM1 Status Status <thstatus< th=""> <thstatus< th=""> Sta</thstatus<></thstatus<>		0640		Stockpile		2		SYSTEM	\$9,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Octo - Total Synthetic				STMI	- Total				\$9,760.00		
0880 MGS GUARDRAIL No Siccipie Construction Siccipie 5 Jun 17, 2022 SYSTEM (\$10,831.80) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Jul 19, 2022 SYSTEM (\$51,969.71) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jul 19, 2022 SYSTEM (\$51,896.96) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 17, 2022 SYSTEM (\$53,52,11.16) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Aug 17, 2022 SYSTEM (\$160,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile 5 Jul 1, 2022 SYSTEM \$162,977.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total				Construction	Stockpile S1	MI - Total			\$9,760.00		
Stockpile $\begin{bmatrix} 1 \\ 2022 \end{bmatrix}$ $2022 \\ 2022 \end{bmatrix}$ $2022 \\ 2022 \end{bmatrix}$ $2022 \\ 2023 \\ 2023 \end{bmatrix}$ $2022 \\ 2023 \\ 2023 \end{bmatrix}$ $2022 \\ 2023 \\ 2023 \\ 2023 \\ 2023 \\ 2024 \\ 2023 \\ 2024 \\ 202$		0640 -	Total						\$9,760.00		
$ \left \begin{array}{c c c c c c } \hline \hline \\ $		0880				5		SYSTEM	(\$10,831.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \left \begin{array}{c c c c c } \hline \hline \\ $						6		SYSTEM	(\$281,069.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c } \hline \hline$							7		SYSTEM	(\$51,896.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
						9		SYSTEM	(\$9,412.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile5Jun 17, 2022SYSTEM\$162,977.88Payment Estimate Item Adjustment generated Stockpile TransactionSTMA-Jul 1, Jul 1, Jul 1, LockpileSYSTEM\$160,580.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total-S323,557.88ConstructionStockpileSYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionStockpile2May 3, 2022SYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionStockpile-2May 3, 2022SYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionStockpile-2May 3, 2022SYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionStockpile-2May 3, 2022SYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionStockpile-5Jul 1, 2022SYSTEM\$128,923.63Payment Estimate Item Adjustment generated Stockpile TransactionMaterial-5Jun 17, 2022SYSTEM\$11,459.91This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user inkind verriding Payment Estimate Item Adjustment (0039) due to user abote1 overriding Payment Estimate Item Adjustment (0039) due to user abote1 overriding Payment Estimate Item Adjustment (0039) due to user abote1 overriding Payment Estimate Item Adjustment (0039) due to user abote1 overriding Payment Estimate Item Adj					- Total				(\$353,211.16)		
$ \frac{1}{6} \frac{2022}{2022} \sqrt{10} \sqrt$				Construction	Stockpile - 1	ſotal			(\$353,211.16)		
$ \left \begin{array}{c c c c c } \hline \end{picture} \hline pic$				Stockpile		5		SYSTEM	\$162,977.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				STMA		6		SYSTEM	\$160,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2 May 3, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jul 1, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Stockpile Transaction • Stockpile Transaction • Material Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					- Total				\$323,557.88		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Construction	Stockpile S1	rMA - Tota	al		\$323,557.88		
6 Jul 1, 2022 SYSTEM \$128,923.63 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$257,847.26 Construction Stockpile STMI - Total \$257,847.26 Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Stockpile		2		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STML - Total \$257,847.26 Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 17, 2022 SYSTEM \$(\$11,459.91) 6 Jul 2, 2022 SYSTEM \$26,455.66 7 This adjustment offsets the original system-generated Material Payment Estimate 6 Jul 1, 2022 SYSTEM \$(\$26,455.66) 7 Sugar SYSTEM \$(\$26,455.66)				STWI		6		SYSTEM	\$128,923.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 5 Jun 17, 2022 SYSTEM \$11,459.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate. 5 Jun 17, 2022 SYSTEM (\$11,459.91) Stimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate. 6 Jul 2, 2022 SYSTEM (\$11,459.91) Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 2, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jul 1, 2022 SYSTEM (\$26,455.66] This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$257,847.26		
2022 2022 SYSTEM (\$11,459.91) 5 Jul 2, 2022 SYSTEM (\$11,459.91) 6 Jul 2, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM \$26,455.66				Construction	Stockpile S1	ſMI - Total			\$257,847.26		
20222022Image: Second se				Material		5		SYSTEM	\$11,459.91	Estimate Item Adjustment (0031) due to user linkd1 overridding Payment	
2022 Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 1, 2022 SYSTEM (\$26,455.66)						5		SYSTEM	(\$11,459.91)		
2022						6		SYSTEM	\$26,455.66	Estimate Item Adjustment (0039) due to user abbote1 overridding Payment	
. Total \$0.00						6		SYSTEM	(\$26,455.66)		
\$0.00					- Total				\$0.00		



Aug 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513397	0880	MGS GUARDRAIL	Material - To					\$0.00	
	0880 -	Total						\$228,193.98	
	0890	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$398,381.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			7	Jul 19, 2022	SYSTEM	(\$68,235.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 2, 2022	SYSTEM	(\$109,759.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$14,017.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$590,394.22)	
			Construction	Stockpile - 1	「otal			(\$590,394.22)	
			Construction Stockpile STMA		5	Jun 17, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTMA		6	Jul 1, 2022	SYSTEM	\$174,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$349,664.00	
			Construction	Stockpile S	TMA - Tota	al		\$349,664.00	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	\$189,695.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$379,391.98	
		Construction	Stockpile S	「MI - Total			\$379,391.98		
			Construction Material		6	Jul 2, 2022	SYSTEM	\$118,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$118,261.12)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0890 -	Total						\$138,661.76	
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jul 1, 2022	SYSTEM	(\$18,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		、			9	Aug 17, 2022	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,250.00)	
			Construction	Stockpile - 1				(\$20,250.00)	
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$17,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$17,880.00	
			Construction Construction Stockpile	-otoexpile S	2 2	May 3, 2022	SYSTEM	\$17,880.00 \$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		6	Jul 1, 2022	SYSTEM	\$9,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,120.00	
			Construction		ſMI - Total			\$18,120.00	
	0910 -	Total						\$15,750.00	
	0920	MGS VERTICAL CONCRETE	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$8,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	STMI	- Total				\$8,940.00	
			Construction	Stockpile S	ſMI - Total			\$8,940.00	
	0920 -	Total						\$8,940.00	
	0930	MGS END ANCHOR	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$926.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$29,046.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19,	SYSTEM	(\$2,172.42)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
397	0930	MGS END	Construction			2022				
		ANCHOR	Stockpile		8	Aug 2, 2022	SYSTEM	(\$2,172.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 17, 2022	SYSTEM	(\$543.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,861.03)		
			Construction	Stockpile - 1	Fotal			(\$34,861.03)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$13,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111/1	- Total				\$13,680.00		
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$13,680.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1, 2022	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$31,500.00		
			Construction	n Stockpile S	TMI - Tota			\$31,500.00		
	0930 -	Total						\$10,318.97		
	0940	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jun 17, 2022	SYSTEM	(\$1,911.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			6	Jul 1, 2022	SYSTEM	(\$74,538.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jul 19, 2022	SYSTEM	(\$10,331.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						8	Aug 2, 2022	SYSTEM	(\$4,132.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 17, 2022	SYSTEM	(\$6,198.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$97,112.16)		
				n Stockpile - 1				(\$97,112.16)		
			Construction Stockpile STMA		6	Jul 1, 2022	SYSTEM	\$72,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$72,600.00		
				n Stockpile S ⁻		1		\$72,600.00		
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 1, 2022	SYSTEM	\$40,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total	-			\$80,300.00		
	00.49	T - 4 - 1	Construction	1 Stockpile S	rmr - Tota			\$80,300.00		
	0940 - 0950	Total TYPE B CRASHWORTHY	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$55,787.84 \$8,069.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL	STOCKPILE	- Total		2022		\$9.000 F0		
			Construction	- Total Stockpile S				\$8,069.52 \$8,069.52		
	0950 -	Total	Construction	- stockpile S	HMI - TOTA			\$8,069.52		
	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		6	Jul 2, 2022	SYSTEM	\$8,069.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		F1. PU313			6	Jul 1, 2022	SYSTEM	(\$966.00)	Lounaus Exception to on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user linkd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$966.00)	· · · · · · · · · · · · · · · · · · ·	
					8	Aug 2, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Aug 2, 2022	SYSTEM	(\$966.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513397	5002	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		9	Aug 17, 2022	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5002 -	Total						\$0.00	
	5003	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,701.00)	
					7	Jul 19, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,701.00)	
					8	Aug 2, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,701.00)	
					9	Aug 17, 2022	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,701.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		6	Jul 2, 2022	SYSTEM	\$3,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$3,424.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -							\$0.00	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		6	Jul 2, 2022	SYSTEM	\$5,398.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$5,398.12)	
			Red and the Red	- Total				\$0.00	
	5005 -	Total	Material - To					\$0.00	
J5I3397 -		Total						\$0.00	
J513397 - J513482		CONSTRUCTION	Overrun	Overrun	5	Jun 17,	SYSTEM	\$551,412.80 (\$882.00)	
		SIGNS		Overrun - T	otal	2022		(\$882.00)	
			Overrun - To	tal				(\$882.00)	
	1140 -	Total						(\$882.00)	
	1150	ADVANCED WARNING RAIL SYSTEM	Material		5	Jun 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$150.00)	
					6	Jul 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3482	1150	ADVANCED WARNING RAIL SYSTEM	Material		7	Jul 19, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$150.00)					
					8	Aug 2, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$150.00)					
					9	Aug 17, 2022	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user linkd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$150.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1150 -	Total						\$0.00					
	1170	CHANNELIZER (TRIM LINE)	Material		5	Jun 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	Jun 17, 2022	SYSTEM	(\$800.00)					
					6	Jul 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					6	Jul 1, 2022	SYSTEM	(\$800.00)					
					7	Jul 19, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
							7	Jul 19, 2022	SYSTEM	(\$800.00)			
					8	Aug 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$800.00)					
					9	Aug 17, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Aug 17, 2022	SYSTEM	(\$800.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1170 -	Total						\$0.00					
	1180	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jun 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Jun 17, 2022	SYSTEM	(\$280.00)					
					6	Jul 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
								e	6	Jul 1, 2022	SYSTEM	(\$280.00)	
					7	Jul 19, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					7	Jul 19, 2022	SYSTEM	(\$280.00)					
					8	Aug 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					8	Aug 2, 2022	SYSTEM	(\$280.00)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3482	1180	DIRECTIONAL INDICATOR BARRICADE	Material		9	Aug 17, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$280.00)	
				- Total			1	\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	FLASHING ARROW PANEL	Material		5	Jun 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user linkd1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$25.00)	
					6	Jul 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$25.00)	
					7	Jul 19, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$25.00)	
					8	Aug 2, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$25.00)	
					9	Aug 17, 2022	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$25.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jun 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user linkd1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,600.00)	
					6	Jul 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,600.00)	
					7	Jul 19, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,600.00)	
					8	Aug 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,600.00)	
					9	Aug 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction		6	Jul 1,	SYSTEM	\$7,028.08	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
82	1370	MGS GUARDRAIL	Stockpile	Туре		2022														
			STMI	- Total				\$7,028.08												
			Construction	Stockpile S	TMI - Tota	I		\$7,028.08												
	1370 -	Total						\$7,028.08												
	1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(REG/NO CURB)	STMI	- Total	1			\$4,470.00												
			Construction		TMI - Tota	1		\$4,470.00												
	1380 -	Total						\$4,470.00												
	1390	MGS VERTICAL CONCRETE	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$4,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BARRIER TRANSITION	STMI	- Total				\$4,470.00												
			Construction	Stockpile S	TMI - Tota	I		\$4,470.00												
	1390 -	Total						\$4,470.00												
	1400	TYPE A CRASHWORTHY	Construction Stockpile		6	Jul 1, 2022	SYSTEM	\$7,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)	STMI	- Total	1			\$7,260.00												
			Construction		TMI - Tota			\$7,260.00												
	1400 -	Total						\$7,260.00												
	1590		OPTIONAL CONCRETE WEARING	Material		5	Jun 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user linkd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
																5	Jun 17, 2022	SYSTEM	(\$15,700.00)	Estimate Exception / on the current Payment Estimate.
							6	Jul 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.									
					6	Jul 1, 2022	SYSTEM	(\$15,700.00)												
					7	Jul 19, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
													7	Jul 19, 2022	SYSTEM	(\$15,700.00)				
														8	Aug 2, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																8	Aug 2, 2022	SYSTEM	(\$15,700.00)	
					9	Aug 17, 2022	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user linkd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					9	Aug 17, 2022	SYSTEM	(\$15,700.00)												
				- Total				\$0.00												
			Material - To	al				\$0.00												
	1590 -	Total						\$0.00												
	1610	HALF-SOLE REPAIR	Material		5	Jun 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user linkd1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
				5	Jun 17, 2022	SYSTEM	(\$3,200.00)													
					6	Jul 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.											
					6	Jul 1, 2022	SYSTEM	(\$3,200.00)												
					7	Jul 19, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user linkd1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					7	Jul 19, 2022	SYSTEM	(\$3,200.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3482	1610	HALF-SOLE REPAIR	Material	51	8	Aug 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$3,200.00)	
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
J5I3482 -	Total							\$22,346.08	
J5I3572	1840	ADVANCED WARNING RAIL SYSTEM	Material		2	May 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$50.00)	
				Overrun - To	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1840 -	Total						(\$50.00)	
	1850	CHANNELIZER (TRIM LINE)	Material		2	May 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marzua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1850 -	Total						\$0.00	
	1870	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marzua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	FLASHING ARROW PANEL	Material		2	May 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1960	PAVEMENT EDGE TREATMENT	Material		2	May 3, 2022	SYSTEM	\$50,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$50,130.00)	
					3	May 16, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$110,190.00)	
					4	Jun 2, 2022	SYSTEM	\$110,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user linkd1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
513572	1960	PAVEMENT EDGE	Material						Estimate Exception 15 on the current Payment Estimate.
		TREATMENT			4	Jun 2, 2022	SYSTEM	(\$110,190.00)	
					5	Jun 17, 2022	SYSTEM	\$154,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$154,245.00)	
					6	Jul 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$220,780.00)	
					7	Jul 19, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$220,780.00)	
					8	Aug 2, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$220,780.00)	
					9	Aug 17, 2022	SYSTEM	\$220,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$220,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1960 - Total 2140 SEE	SEEDING - COOL	Material		6	Jul 2,	SYSTEM	\$14,335.00	This adjustment offsets the original system-generated Material Payment
		GRASSES				2022	OTOTEM	φ1 4 ,555.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		SEASON GRASSES			6		SYSTEM	(\$14,335.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
						2022 Jul 1,			Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
					6	2022 Jul 1, 2022 Jul 19,	SYSTEM	(\$14,335.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
					6 7	2022 Jul 1, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	(\$14,335.00) \$14,335.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment
					6 7 7	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
					6 7 7 8 8 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) \$33,370.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment
					6 7 7 8 8	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) \$33,370.00 (\$33,370.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
				- Total	6 7 7 8 8 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) (\$14,335.00) \$33,370.00 (\$33,370.00) \$0.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		GRASSES	Material - To		6 7 7 8 8 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) (\$14,335.00) (\$14,335.00) (\$13,370.00) \$33,370.00 \$0.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	2140 -	GRASSES	Material - To		6 7 7 8 8 9 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) (\$14,335.00) (\$14,335.00) (\$33,370.00) (\$33,370.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	2140 - 2200	GRASSES			6 7 7 8 8 9 9 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00) (\$14,335.00) \$14,335.00) (\$14,335.00) (\$14,335.00) (\$14,335.00) (\$33,370.00) (\$33,370.00) (\$33,370.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		GRASSES Total TEMPORARY	Material - To		6 7 7 8 8 9 9 9 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) \$33,370.00 (\$33,370.00) \$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		GRASSES Total TEMPORARY	Material - To		6 7 7 8 8 9 9 9	2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00) (\$14,335.00) \$14,335.00) (\$14,335.00) (\$14,335.00) (\$14,335.00) (\$33,370.00) (\$33,370.00) (\$33,370.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		GRASSES Total TEMPORARY	Material - To		6 7 7 8 8 9 9 9 9	2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 17, 2022 Aug 17, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,335.00) \$14,335.00 (\$14,335.00) \$14,335.00 (\$14,335.00) \$33,370.00 (\$33,370.00) \$0.00 \$0.00 \$0.00 \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user linkd1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



Aug 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5I3572	2200	TEMPORARY SEEDING	Material - To					\$0.00																					
	2200 -							\$0.00																					
	2260	CONCRETE PAVEMENT (11	Construction Stockpile		2	May 3, 2022	SYSTEM	\$144,417.76	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		IN. NON- REINFORCED	STMI		3	May 16, 2022	SYSTEM	\$36,104.44	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$180,522.20																					
			Construction	Stockpile S1	MI - Total			\$180,522.20																					
	2260 -	Total						\$180,522.20																					
	2300	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	May 3, 2022	SYSTEM	\$58,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
		THICK)			2	May 3, 2022	SYSTEM	(\$58,656.00)																					
				3	May 16, 2022	SYSTEM	\$71,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marzua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
						3	May 16, 2022	SYSTEM	(\$71,394.00)																				
										4	Jun 2, 2022	SYSTEM	\$116,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
																					4	Jun 2, 2022	SYSTEM	(\$116,700.00)					
									5	Jun 17, 2022	SYSTEM	\$188,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
										5	Jun 17, 2022	SYSTEM	(\$188,208.00)																
					6	Jul 1, 2022	SYSTEM	\$255,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						6	Jul 1, 2022	SYSTEM	(\$255,018.00)																				
				5			7	Jul 19, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					7	Jul 19, 2022	SYSTEM	(\$283,236.00)																					
											8	Aug 2, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
																			8	Aug 2, 2022	SYSTEM	(\$283,236.00)							
																			9	Aug 17, 2022	SYSTEM	\$283,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user linkd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Aug 17, 2022	SYSTEM	(\$283,236.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Price FUEL		2	May 3, 2022	SYSTEM	\$408.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
																		2	May 3, 2022	SYSTEM	\$1,615.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			4	3	4	4		4	4	4	4	4	4	4	4	4	4	4	4				:			May 16, 2022	SYSTEM	\$636.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																					Jun 2, 2022	SYSTEM	\$2,265.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				5 2 6 2	5	Jun 17, 2022	SYSTEM	\$4,361.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
					6	Jul 1, 2022	SYSTEM	\$4,075.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				7	Jul 19,	SYSTEM	\$1,269.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					



Aug 19, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5I3572	2300	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2022			
				- Total				\$14,633.03	
			Price FUEL -	Total				\$14,633.03	
	2300 -	Total						\$14,633.03	
	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,			3	May 16, 2022	SYSTEM	(\$14,111.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 2, 2022	SYSTEM	(\$33,529.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 17, 2022	SYSTEM	(\$55,592.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 1, 2022	SYSTEM	(\$57,845.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 19, 2022	SYSTEM	(\$50,676.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$211,756.62)	
			Construction	Stockpile - 1	otal			(\$211,756.62)	
			Construction Stockpile STMI		2	May 3, 2022	SYSTEM	\$16,439.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2022	SYSTEM	\$377,421.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$393,860.60	
			Construction	Stockpile S1	MI - Total			\$393,860.60	
			Material		3	May 16, 2022	SYSTEM	\$168,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marzua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$168,000.00)	
					4	Jun 2, 2022	SYSTEM	\$567,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$567,168.00)	
					5	Jun 17, 2022	SYSTEM	\$1,228,998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,228,998.40)	
					6	Jul 1, 2022	SYSTEM	\$1,917,641.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,917,641.60)	
					7	Jul 19, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$2,520,946.40)	
					8	Aug 2, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$2,520,946.40)	
					9	Aug 17, 2022	SYSTEM	\$2,520,946.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user linkd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$2,520,946.40)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Price FUEL		3	May 16, 2022	SYSTEM	\$3,600.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 2, 2022	SYSTEM	\$8,553.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 17,	SYSTEM	\$17,302.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	2310	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Price FUEL			2022			
					6	Jul 1, 2022	SYSTEM	\$18,003.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 19, 2022	SYSTEM	\$11,635.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$59,094.01	
			Price FUEL - Total					\$59,094.01	
	2310 -	otal						\$241,197.99	
	2330	MGS GUARDRAIL	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$68,613.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$68,613.54	
			Construction Stockpile STMI - Total					\$68,613.54	
	2330 -							\$68,613.54	
	2340	MGS END ANCHOR	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$4,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,275.00	
			Construction Stockpile STMI - Total					\$4,275.00	
	2340 -	Total						\$4,275.00	
	2350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	Jul 1, 2022	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,075.00	
			Construction	n Stockpile ST	STMI - Total			\$9,075.00	
	2350 -	Total						\$9,075.00	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 3, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marzua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 3, 2022	SYSTEM	(\$1,064.00)	
					3	May 16, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marzua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2022	SYSTEM	(\$1,064.00)	
					4	Jun 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user linkd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 2, 2022	SYSTEM	(\$1,064.00)	
					5	Jun 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user linkd1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 17, 2022	SYSTEM	(\$1,064.00)	
					6	Jul 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user abbote1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,064.00)	
					7	Jul 19, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user linkd1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,064.00)	
					8	Aug 2, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 2, 2022	SYSTEM	(\$1,064.00)	
					9	Aug 17, 2022	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user linkd1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$1,064.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3572	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	5201 - Total							\$0.00	
J5I3572 ·	Total						\$518,266.76		
Overall -	Total						\$1,092,025.64		