

0	timate Number 18	Contract ID Prime Contracto	220121-F02 orPace Construction Co	Pay Period Sta ompany, LLC Pay Period End				unt\$0.0	0
Approval Da	te							By	y User
December 2, 2	022		Generated and	Approved (and should be co	onsidered Dra	aft) at the Project Of	fice Level by		calveg
December 2, 2	022		Reviewed and App	roved (and should be conside	ered Draft) at	the Resident Engin	eer Level by		vance
December 5, 2	022			the Central C	Office Controllers Of	fice Level by		ramses	
Original C	ompletion Date	Current	Completion Date	Actual Completion Da	ate	% of Current Co	ontract Amoun	t Comp	olete
Jul	y 1, 2023	J	uly 1, 2023				52.69%		
Cont	ract Information	al Dates			Milestone	S			
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current n Completion Date	Days Remai on Milesto		Diary Charge Days
Acceptance Date			Milestone - Completi Liquidated Damages		November 1 2022	, November 1, 2022	Miles Com		
Awarded Date	February 2, 2022	February 2, 2022	Milestone - Completi Damages Specified -	on Date - JSP X Liquidated - J6P3291	November 1 2022	, November 1, 2022	Miles Com		
Letting Date	January 21, 2022	January 21, 2022							
Notice to Proceed Date	March 7, 2022	March 7, 2022							
Open to Traffic Date									
Work Began Date	March 7, 2022	March 7, 2022							

Contract Total Pa	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
220121-F02	Tatal Dastad Itama Davi	¢00 500 00	¢0 070 075 00	¢0,700,055,00	
	Total Posted Items Pay	\$86,580.00 \$12,660.00	\$2,679,675.39 \$25.398.93	\$2,766,255.39 \$38.058.93	
	Gross Item Adjustments Incentive	\$12,000.00	\$25,398.93	\$38,058.95 \$128,800.00	
	Disincentive	\$0.00	\$0.00	\$128,800.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,833,874.32	\$2,933,114.32	
Contract Total Pa	ayable This Estimate:	\$99,240.00			
Items Paid This Es	stimate Period				

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3291	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$4,500.000	0.25	\$1,125.00			
	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$25.000	3,165	\$79,125.00			
	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	3,165	\$6,330.00			
Project J6P32	Project J6P3291 - Total									
Overall - Tota	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate Other Item Adjustment Type Line Item Adjustment Unit Price Project Line Item Description Adjustment Comments Adjustment Adjustment Number Quantity No. Туре amount CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 J6I3505 0640 Material \$69.75 (\$151,880.62) -2,177.5 FT. JOINTS) CONCRETE PAVEMENT (9 0640 Material This adjustment offsets the original system-2,177.5 \$69.75 \$151,880.62 IN. NON-REINFORCED 15 generated Material Payment Estimate Item



Progre		mate Number 8	Contract ID Prime Contrac	220121-F02 ctorPace Const		Pay Period StartNovember 16, 2022 O any, LLC Pay Period End December 1, 2022 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505			FT. JOINTS)			Adjustment (0039) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0750		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	MaterialCredit			202	\$18.00	\$3,636.00
	0750		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-202	\$18.00	(\$3,636.00
	0760	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	MaterialCredit			3	\$300.00	\$900.00
	0760	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-3	\$300.00	(\$900.00
	0770	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN IE, YIELD LINE TRIANGLES	MaterialCredit			43	\$30.00	\$1,290.00
	0770	PAVEMENT M	PREFORMED ERMOPLASTIC IARKING, 12 IN FE, YIELD LINE TRIANGLES	Material			-43	\$30.00	(\$1,290.00
	0780	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			3,259	\$0.60	\$1,955.40
	0780	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-3,259	\$0.60	(\$1,955.40
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$0.60	(\$54.00
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			2,501	\$0.60	\$1,500.60
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-2,501	\$0.60	(\$1,500.60
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	90	\$0.60	\$54.00
	0810	SEEDING - C	COOL SEASON GRASSES	MaterialCredit			0.8	\$5,500.00	\$4,400.00
	0810	SEEDING - C	COOL SEASON GRASSES	Material			-0.8	\$5,500.00	(\$4,400.00
	1500		HANNEL POST EATOR, WHITE	MaterialCredit			3	\$42.00	\$126.00
	1500		HANNEL POST	Material			-3	\$42.00	(\$126.00

Progre	ss Esti 1	mate Number 8	Contract ID Prime Contrac	Contract ID 220121-F02 Pay Period StartNovember 16, 202 Prime ContractorPace Construction Company, LLC Pay Period End December 1, 2022			et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505		DELINE	EATOR, WHITE						
	1510		HANNEL POST R, WHITE/RED	MaterialCredit			12	\$46.00	\$552.00
	1510		HANNEL POST R, WHITE/RED	Material			-12	\$46.00	(\$552.00
	1520	7 FT. Cł	HANNEL POST DELINEATOR, YELLOW/RED	MaterialCredit			3	\$46.00	\$138.00
	1520	7 FT. Cł	HANNEL POST DELINEATOR, YELLOW/RED	Material			-3	\$46.00	(\$138.00
J6P3291	0050	CONCRET	TE APPROACH PAVEMENT	Material			-339.9	\$100.00	(\$33,990.00
	0050	CONCRET	CONCRETE APPROACH PAVEMENT DRAIN BASIN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	339.9	\$100.00	\$33,990.00
	0060		DRAIN BASIN	MaterialCredit			2	\$5,500.00	\$11,000.00
	0060		DRAIN BASIN	Material			-2	\$5,500.00	(\$11,000.00
	0230		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	MaterialCredit			140	\$18.00	\$2,520.00
	0230		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-140	\$18.00	(\$2,520.00
	0250	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	MaterialCredit			19	\$300.00	\$5,700.00
	0250	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-19	\$300.00	(\$5,700.00
	0260	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	MaterialCredit			2	\$350.00	\$700.00
	0260	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00
	0270	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN TE, YIELD LINE TRIANGLES	MaterialCredit			2	\$30.00	\$60.00
	0270	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-2	\$30.00	(\$60.00
0	0280	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-400	\$0.50	(\$200.00
	0280		W HIGH BUILD NE PAVEMENT	MaterialCredit			7,585	\$0.50	\$3,792.50

Progre	ss Esti 1	mate Number 8	Contract ID Prime Contrac	220121-F02 Pay Period StartNovember 16, 2022 Original Contract Amount \$5,250 ctorPace Construction Company, LLC Pay Period End December 1, 2022 Net Change Order Amount \$0.00 Current Contract Amount \$5,250					\$0.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3291		MARKING	PAINT, TYPE L BEADS						
	0280	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-7,585	\$0.50	(\$3,792.50
	0280	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	400	\$0.50	\$200.00
	0290	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			8,936	\$0.60	\$5,361.60
	0290	WATERBORN	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-8,936	\$0.60	(\$5,361.60
	0300	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	MaterialCredit			135	\$0.60	\$81.00
	0300	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-135	\$0.60	(\$81.00
	0310		MISC.	MaterialCredit			2	\$1,000.00	\$2,000.00
	0310		MISC.	Material			-2	\$1,000.00	(\$2,000.00
	0320	SUBSURFA	CE DRAINAGE GEOTEXTILE	MaterialCredit			17.8	\$8.00	\$142.40
	0320	SUBSURFA	CE DRAINAGE GEOTEXTILE	Material			-17.8	\$8.00	(\$142.40
	0430	CONDUIT,	2 IN., RIGID, IN TRENCH	MaterialCredit			100	\$18.00	\$1,800.00
	0430	CONDUIT,	2 IN., RIGID, IN TRENCH	Material			-100	\$18.00	(\$1,800.00
	0450		MISC.	MaterialCredit			48	\$89.00	\$4,272.00
	0450		MISC.	Material			-48	\$89.00	(\$4,272.00
	0460		MISC.	MaterialCredit			2	\$1,200.00	\$2,400.00
	0460		MISC.	Material			-2	\$1,200.00	(\$2,400.00
	0470		MISC.	MaterialCredit			340	\$3.00	\$1,020.00
	0470		MISC.	Material			-340	\$3.00	(\$1,020.00
	0840	BRIDGE API	PROACH SLAB (MAJOR)	Material			-403.3	\$235.00	(\$94,775.50
	0840	BRIDGE API	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	403.3	\$235.00	\$94,775.50
	0870	CONDU	T SYSTEM ON STRUCTURE	MaterialCredit			1	\$4,800.00	\$4,800.00
	0870	CONDU	T SYSTEM ON STRUCTURE	Material			-1	\$4,800.00	(\$4,800.00
	0910		PLICATION OF	MaterialCredit			3,165	\$2.00	\$6,330.00



Progress Estimate Number Contract ID 220121-F02 18 Prime Contractor Pace Construction Comp						Pay Period StartNovember 16, 2022 O any, LLC Pay Period End December 1, 2022 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3291	0920		EDIATE FIELD T (SYSTEM G)				3,165	\$2.00	\$6,330.00
Total									\$12,660.00



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

	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work			
J6I3505	l 44-3(207)	Pavement Repair for 4 Ramps on I-44 Interchange at Route 47	I-44	FRANKLIN	pavement repair for 4 ramps on I-44 Interchange at Route 47			
J6P3291	FAF 47-1(84)	Bridge redecks	30/47	FRANKLIN	over I-44			
J6S3298	FAS S502(4)	Bridge replacement	НН	FRANKLIN	Route HH over Calvey Creek			

Totals by Job Numbers

J6I3505		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$575,506.04	\$575,506.04
	Gross Item Adjustments	\$0.00	(\$58,717.28)	(\$58,717.28)
	Gross Item Pay	\$0.00	\$516,788.76	\$516,788.76
	Incentive	\$0.00	\$13,627.04	\$13,627.04
	Disincentive	\$0.00	\$0.00	\$13,027.04
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Aujustments	φ0.00	\$0.00	\$0.00
J6P3291		This Estimate	Previous	To Date
	Posted Item Pay	\$86,580.00	\$2,104,169.35	\$2,190,749.35
	Gross Item Adjustments	\$12,660,00	(\$58,000.37)	(\$45,340.37)
	Gross Item Pay	\$99,240.00	\$2,046,168.98	\$2,145,408.98
		AA AA	* ~~ ~~~ ~~	* ***
	Incentive	\$0.00	\$89,078.08	\$89,078.08
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3298		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$142.116.58	\$142.116.58
	Gross Item Pay	\$0.00	\$142,116.58	\$142,116.58
		AA AA	* ***	A OO OO 4 OO
	Incentive	\$0.00	\$26,094.88	\$26,094.88
	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 J6I3505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and SL materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor and SL materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5031010A, Project Item Line Number 0840, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with contractor and SL materials to resolve this exception. Waiting on contractor to submit the quantity installed.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5031010A, Project Item Line Number 0840, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	Working with contractor and SL materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	Working with contractor and SL materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6094010, Project Item Line Number 0060, Material Set 609401096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with contractor and SL materials to resolve this exception.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200015, Project Item Line Number 0230, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6200015, Project Item Line Number 0750, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200021, Project Item Line Number 0250, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6200021, Project Item Line Number 0760, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200030, Project Item Line Number 0260, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200042, Project Item Line Number 0270, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6200042, Project Item Line Number 0770, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3505, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6209902, Project Item Line Number 0310, Material Set 620990296, Material 1048PMT - Marking Tape, Acceptance Action Generic	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	Fundamention	Entrand	Otatus
Exceptions / Discrepencies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6240101A, Project Item Line Number 0320, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7071000, Project Item Line Number 0870, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7071000, Project Item Line Number 0870, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6/3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6/3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6/3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9105200, Project Item Line Number 0430, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109903, Project Item Line Number 0470, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205901A, Minor Item.	This exception is being overridden to correct for materials.	calveg1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6205903A, Minor Item.	This exception is being overridden to correct for materials exception for this line and not over-penalize the contractor.	calveg1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0050, Contract Line Item Number 0050, Item 5041000, Minor Item.	Item overruns will be addressed on an upcoming change.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0840, Contract Line Item Number 0840, Item 5031010A, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item	Item overruns will be addressed on an upcoming change	calveg1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0640, Contract Line Item Number 0640, Item 5021309, Minor Item.	order.		
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161070, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6061061, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6131010, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6131014, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6131015, Minor Item.	Item overruns will be addressed on an upcoming change order.	calveg1	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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F02	J6I3505	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$30,000.00	\$30,000.00
		0001	0630	2071000	LINEAR GRADING CLASS 1	13.50	0.00	13.50	STA	13.50	\$3,000.00	\$40,500.00
		0001	0640	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,787.40	0.00	3,787.40	SQYD	4,177.50	\$69.75	\$291,380.62
		0001	0650	5021340	TYPE A2 SHOULDER	1,944.70	0.00	1,944.70	SQYD	1,935.70	\$34.00	\$65,813.80
		0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	97.30	0.00	97.30	SQYD	191.90	\$187.00	\$35,885.30
		0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	388.00	0.00	388.00	SQYD	0.00	\$40.00	\$0.00
		0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	388.00	0.00	388.00	SQYD	0.00	\$13.50	\$0.00
		0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	292.00	0.00	292.00	LF	829.00	\$6.70	\$5,554.30
		0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	386.00	\$11.00	\$4,246.00
		0001	0710	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$6,800.00	\$6,460.00
		0001	0720	6169902	MISC.NTCIP COMPLIANT CHANEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0740	6191000	PAVEMENT EDGE TREATMENT	254.00	0.00	254.00	LF	0.00	\$7.10	\$0.00
		0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	266.00	0.00	266.00	LF	202.00	\$18.00	\$3,636.00
		0001	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	3.00	\$300.00	\$900.00
		0001	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	43.00	0.00	43.00	EA	43.00	\$30.00	\$1,290.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,555.00	0.00	3,555.00	LF	3,259.00	\$0.60	\$1,955.40
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,411.00	0.00	2,411.00	LF	2,501.00	\$0.60	\$1,500.60
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,500.00	\$4,400.00
		0001	0820	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0010	1470	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$36.00	\$11,268.00
		0010	1480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,100.00	\$4,100.00
		0010	1490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0040	1500	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$42.00	\$126.00
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	12.00	\$46.00	\$552.00
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	3.00	0.00	3.00	EA	3.00	\$46.00	\$138.00
	Project J	6l3505 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$575,506.02
	J6P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$45,000.00	\$27,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	13.90	0.00	13.90	STA	12.90	\$3,000.00	\$38,700.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$9.00	\$12,888.00
		0001	0040	4019905	MISC.Optional Pavement	1,431.70	0.00	1,431.70	SQYD	1,431.70	\$65.00	\$93,060.50
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	288.50	0.00	288.50	SQYD	339.90	\$100.00	\$33,990.00
			6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00	
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$36.00	\$128.16
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$125.00	\$445.00
		0001	0090	6116010A	SLOPE PROTECTION	98.00	0.00	98.00	SQYD	0.00	\$80.00	\$0.00
		0001	0100	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,133.00	\$2,133.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$220.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$768.00	\$768.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00
	0001 0140 6161070 TUBULAR MARKER			50.00	0.00	50.00	EA	67.00	\$55.00	\$3,685.00		
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	24.00	0.00	24.00	EA	0.00	\$900.00	\$0.00

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

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Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
121-F02	J6P3291	0001	0160	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS		\$215,000.00	\$161,250
		0001	0170	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.95	\$35,000.00	\$33,250
		0001	0180	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800
		0001	0190	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	463.00	0.00	463.00	LF	425.00	\$33.35	\$14,173
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	463.00	0.00	463.00	LF	0.00	\$12.05	\$
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$147,556.02	\$147,55
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	2,100.00	0.00	2,100.00	LF	1,958.00	\$1.55	\$3,03
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	140.00	\$18.00	\$2,52
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	50.00	0.00	50.00	LF	0.00	\$18.00	\$
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$300.00	\$5,70
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	2.00	0.00	2.00	EA	2.00	\$350.00	\$70
		0001	0270	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	54.00	0.00	54.00	EA	2.00	\$30.00	\$6
		0001	0280	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	7,185.00	0.00	7,185.00	LF	7,585.00	\$0.50	\$3,79
		0001	0290	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	8,936.00	0.00	8,936.00	LF	8,936.00	\$0.60	\$5,36
		0001	0300	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	135.00	0.00	135.00	LF	135.00	\$0.60	\$8
					MARKING PAINT, TYPE L BEADS							
		0001	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,00
		0001	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	154.00	0.00	154.00	SQYD	17.80	\$8.00	\$1
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$2,000.00	\$1,5
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	
		0001	0350	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	
		0010	0360	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	513.00	\$36.00	\$18,4
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	178.00	0.00	178.00	LF	203.00	\$40.00	\$8,1
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	1.00	\$3,800.00	\$3,8
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,0
		0010	0400	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	5.00	0.00	5.00	EA	4.00	\$600.00	\$2,4
		0030	0410	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,0
		0030	0420	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$28,000.00	:
		0050	0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$18.00	\$1,8
		0050	0440	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$680.00	
		0050	0450	9109902	MISC.Fiber Optic Fusion Splice	48.00	0.00	48.00	EA	48.00	\$89.00	\$4,2
		0050	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,40
		0050	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	340.00	0.00	340.00	LF	340.00	\$3.00	\$1,0
		0070	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$550.00	:
		0070	0490	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	403.00	0.00	403.00	LF	0.00	\$6.20	
		0070	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,349.00	0.00	8,349.00	SQFT	0.00	\$18.00	
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	0.00	\$215.00	:
		0070	0520	7034212	SLAB ON STEEL	926.00	0.00	926.00	SQYD	0.00	\$390.00	
		0070	0530	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	0.00	\$80.00	:
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	0.00	\$125.00	
		0070	0550	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,800.00	
		0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS		0.00	1.00	LS	0.00	\$6,000.00	
		0070	0570	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	7,200.00	0.00	7,200.00	SQFT	0.00	\$25.00	Ş
					STEEL							



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

lotar rate / An terms / An Estimates (including units Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
20121-F02	J6P3291	0070	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$2.00	\$0.
		0070	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$2.00	\$0.
		0070	0610	7126000	NON-DESTRUCTIVE TESTING	270.00	0.00	270.00	LF	0.00	\$20.00	\$0.
		0071	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	14,553.00	0.00	14,553.00	SQFT	14,553.00	\$18.00	\$261,954.
		0071	0840	5031010A	BRIDGE APPROACH SLAB (MAJOR)	398.00	0.00	398.00	SQYD	403.30	\$235.00	\$94,775.
		0071	0850	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	440.00	\$100.00	\$44,000.
		0071	0860	7039905	MISC.Slab on Steel (with Transparent Forms)	1,609.00	0.00	1,609.00	SQYD	1,609.00	\$495.00	\$796,455
		0071	0870	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800
		0071	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.25	\$4,500.00	\$1,125
		0071	0890	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800
		0071	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	21,100.00	0.00	21,100.00	SQFT	6,330.00	\$25.00	\$158,250
		0071	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	21,100.00	0.00	21,100.00	SQFT	6,330.00	\$2.00	\$12,660
		0071	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	21,100.00	0.00	21,100.00	SQFT	3,165.00	\$2.00	\$6,330
		0071	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	0.00	\$2.00	\$(
	Project J	6P3291 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,190,749
	J6S3298	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$1
		0001	0950	2031000	CLASS A EXCAVATION	2,656.00	0.00	2,656.00	CUYD	0.00	\$25.00	\$
		0001	0960	2036000	COMPACTING EMBANKMENT	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$
		0001	0970	2037075	COMPACTING IN CUT	3.40	0.00	3.40	STA	0.00	\$880.00	\$
		0001	0980	2142000	FURNISHING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$40.00	\$
		0001	0990	2143000	PLACING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$15.00	\$
		0001	1000	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,281.00	0.00	1,281.00	SQYD	0.00	\$10.50	\$
		0001	1010	4019905	MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE	1,281.40	0.00	1,281.40	SQYD	0.00	\$47.00	\$
		0001	1020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$43.00	\$
		0001	1030	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$34.00	\$
		0001	1040	6113020	FURNISHING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	0.00	\$40.00	\$
		0001	1050	6113040	PLACING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	0.00	\$12.00	9
		0001	1060	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,010.00	\$
		0001	1070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/REATINED	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$
		0001	1080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$115,000.00	ş
		0001	1090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	951.00	0.00	951.00	LF	0.00	\$0.60	\$
		0001	1100	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	831.00	0.00	831.00	LF	0.00	\$0.60	\$
				60404044	MARKING PAINT, TYPE P BEADS SUBSURFACE DRAINAGE GEOTEXTILE		0.00	020.00	COVD			
		0001	1110		CONTRACTOR FURNISHED SURVEYING AND STAKING	920.00	0.00	920.00	SQYD	0.00	\$5.10	\$
		0001	1120	6274000 8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	LS ACRE	0.00	\$2,400.00	\$
		0001	1140	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$7,000.00	\$
		0001	1140	8061003	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$21.00	3
		0001		8061004	ROCK DITCH CHECK			85.00	LF			\$
		0001	1160			85.00	0.00			0.00	\$12.75	
		0001	1170	8061016		24.00	0.00	24.00	CUYD	0.00	\$0.01	\$
		0001 1180 8061017 TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$			
		0001	1190	8061019	SILT FENCE	658.00	0.00	658.00	LF	0.00	\$3.50	9
		0001	1200	8061050	TYPE C BERM	318.00	0.00	318.00	LF	0.00	\$4.80	\$
		0010	1210	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	0.00	\$38.00	\$
		0010	1220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$40.00	\$
	0010 1230 6061069 MGS BRIDGE APPROACH TRANSITION SECTION		4.00	0.00	4.00	EA	0.00	\$3,650.00				

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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-F02	J6S3298				(REGULAR/NO CURB)							
		0010	1240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0040	1260	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	1270	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$24.00	\$0.00
		0040	1280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$30.00	\$0.00
		0070	1290	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$75.00	\$0.00
		0070	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0070	1310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$110.00	\$0.00
		0070	1320	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	50.60	0.00	50.60	LF	0.00	\$550.00	\$0.00
		0070	1330	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	30.00	0.00	30.00	LF	0.00	\$600.00	\$0.00
		0070	1340	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0070	1350	7011400	FOUNDATION INSPECTION HOLES	70.00	0.00	70.00	LF	0.00	\$200.00	\$0.00
		0070	1360	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0070	1370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	135.00	0.00	135.00	LF	0.00	\$141.00	\$0.00
		0070	1380	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0070	1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.40	0.00	63.40	CUYD	0.00	\$750.00	\$0.00
		0070	1400	7034213	SLAB ON CONCRETE I-GIRDER	504.00	0.00	504.00	SQYD	0.00	\$370.00	\$0.00
		0070	1410	7034216	TYPE H BARRIER	312.00	0.00	312.00	LF	0.00	\$95.00	\$0.00
		0070	1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	543.00	0.00	543.00	LF	0.00	\$215.00	\$0.00
		0070	1430	7061060	REINFORCING STEEL (BRIDGES)	18,060.00	0.00	18,060.00	LB	0.00	\$1.70	\$0.00
		0070	1440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1450	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
		0070	1460	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
	Projec <u>t J</u>	6S3298 - <u>To</u>	otal Val <u>ue</u>	Posted t <u>o D</u>	Date as of Report Generated Date							\$0.00
0121-E02 Ove					ort Generated Date							\$2,766,255.30



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:	J6P3291	1										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/17/22	12/1/22	0.25	LS	End Bent 3					
0900	7125200	SURFACE PREPARATION FOR RECOATING	11/16/22	11/29/22	3,165.00	SQFT	I-44 and RT47 bridge					over the embankment near bent 3
0910	7125210	FIELD APPLICATION OF INORGANIC ZINC	11/17/22	12/1/22	3,165.00	SQFT	I-44 and RT 47 Bridge					over the embankment near bent 3

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3505	0640	CONCRETE PAVEMENT (9 IN. NON-	Material	.)	9	Jul 18, 2022	SYSTEM	\$906.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		REINFORCED,			9	Jul 18, 2022	SYSTEM	(\$906.75)									
					10	Aug 2, 2022	SYSTEM	\$76,062.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$76,062.38)									
					12	Sep 1, 2022	SYSTEM	\$160,669.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Sep 1, 2022	SYSTEM	(\$160,669.12)									
					13	Sep 16, 2022	SYSTEM	\$283,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$283,464.00)									
					14	Oct 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Oct 3, 2022	SYSTEM	(\$151,880.62)									
					15	Oct 17, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bartle1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
							15	Oct 17, 2022	SYSTEM	(\$151,880.62)							
					16	Nov 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
							16	Nov 3, 2022	SYSTEM	(\$151,880.62)							
					17	Nov 16, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					17	Nov 16, 2022	SYSTEM	(\$151,880.62)									
													18	Dec 2, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$151,880.62)									
				- Total				\$0.00									
			Material - Tota Overrun	Overrun	13	Sep 16,	SYSTEM	\$0.00 (\$19,617.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	2022 Oct 3,	SYSTEM	(\$8,011.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				Overrun - T		2022		(\$27,629.56)									
			Overrun - Tota					(\$27,629.56)									
			Price FUEL		9	Jul 18, 2022	SYSTEM	\$15.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					10	Aug 2, 2022	SYSTEM	\$1,280.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					12	Sep 1, 2022	SYSTEM	\$1,016.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					13	Sep 16, 2022	SYSTEM	\$2,068.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	Oct 3, 2022	SYSTEM	\$95.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$4,475.63									
			Price FUEL - T	otal				\$4,475.63									



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	0640 -	Total						(\$23,153.93)	
	0650	TYPE A2 SHOULDER	Material		12	Sep 1, 2022	SYSTEM	\$31,419.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$31,419.40)	
					13	Sep 16, 2022	SYSTEM	\$65,813.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$65,813.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	FUEL	10	Aug 2, 2022	LEEKEJ1	\$364.62	Fuel adjustment based off of 413.4 square yards of concrete Type A2 Shoulder.
					12	Sep 1, 2022	LEEKEJ1	\$317.81	Fuel adjustment based off of 510.7 square yards of concrete Type A2 Shoulder.
					13	Sep 16, 2022	burlbe	\$882.32	1011.6 SYDS Placed 9/2/22-9/15/22 Base \$2.39 Current \$4.17 Diff \$1.78 Factor = .49 Total \$882.32
				FUEL - Tota	I			\$1,564.75	
			Other Item Ad	justment - To	tal			\$1,564.75	
	0650 -	Total						\$1,564.75	
	0660	FURN & PLACE CONC MATL FOR FULL	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$17,690.20)	
		DEPTH		Overrun - T	otal			(\$17,690.20)	
			Overrun - Tota	al				(\$17,690.20)	
		Total FULL DEPTH		-				(\$17,690.20)	
	0690	PAVEMENT REPAIR SAW	Overrun	Overrun		Aug 16, 2022	SYSTEM	(\$3,597.90)	
		CUT (FOR	o	Overrun - T	otal			(\$3,597.90)	
	0690 -	Total	Overrun - Tota	41				(\$3,597.90)	
	0700	DOWEL BAR	Material		11	Aug 16	SYSTEM	(\$3,597.90) \$4,246.00	This adjustment offsets the original system generated Material Dayment
	0700	(DRILLING, FURNISHING AND INST	Material			Aug 16, 2022		\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$4,246.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,342.00)	
				Overrun - T	otal			(\$1,342.00)	
			Overrun - Tota	al				(\$1,342.00)	
		Total						(\$1,342.00)	
	0750	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$3,636.00)	
					17	Nov 16, 2022	SYSTEM	(\$3,636.00)	
					18	Dec 2, 2022	SYSTEM	(\$3,636.00)	
				- Total				(\$10,908.00)	
			Material - Tota	ıl				(\$10,908.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$3,636.00	
					18	Dec 2, 2022	SYSTEM	\$3,636.00	
				- Total				\$7,272.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	0750	PREF THERMO PVMT MARK, 24 IN WHIT	MaterialCredit	- Total				\$7,272.00	
	0750 -	Total						(\$3,636.00)	
	0760	PREF THERMO PVMT MARK,	Material		16	Nov 3, 2022	SYSTEM	(\$900.00)	
		LT/RT ARROW			17	Nov 16, 2022	SYSTEM	(\$900.00)	
					18	Dec 2, 2022	SYSTEM	(\$900.00)	
				- Total				(\$2,700.00)	
			Material - Tota	ı				(\$2,700.00)	
			MaterialCredit		17	Nov 16,	SYSTEM	\$900.00	
					18	2022 Dec 2,	SYSTEM	\$900.00	
						2022			
				- Total				\$1,800.00	
	0760	Total	MaterialCredit	- Total				\$1,800.00	
	0760 - 0770	PREF THERMO	Material		16	Nov 3,	SYSTEM	(\$900.00) (\$1,290.00)	
		PVMT MARK, YIELD TRIAN			17	2022 Nov 16,	SYSTEM	(\$1,290.00)	
					18	2022 Dec 2,	SYSTEM	(\$1,290.00)	
						2022			
			Material Tate	- Total				(\$3,870.00)	
			Material - Tota		47	New 40	OVOTEM	(\$3,870.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,290.00	
					18	Dec 2, 2022	SYSTEM	\$1,290.00	
				- Total				\$2,580.00	
			MaterialCredit	- Total				\$2,580.00	
	0770 -		Material		40	Nov 0	OVOTEM	(\$1,290.00)	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE	Material		16	Nov 3, 2022	SYSTEM	(\$1,955.40)	
		PAINT			17	Nov 16, 2022	SYSTEM	(\$1,955.40)	
					18	Dec 2, 2022	SYSTEM	(\$1,955.40)	
				- Total				(\$5,866.20)	
			Material - Tota	l l				(\$5,866.20)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,955.40	
					18	Dec 2, 2022	SYSTEM	\$1,955.40	
				- Total				\$3,910.80	
			MaterialCredit	- Total				\$3,910.80	
	0780 -							(\$1,955.40)	
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		16	Nov 3, 2022	SYSTEM	(\$1,500.60)	
		PAINT			17	Nov 16, 2022	SYSTEM	(\$1,500.60)	
					18	Dec 2, 2022	SYSTEM	(\$1,500.60)	
				- Total				(\$4,501.80)	
			Material - Tota	l I				(\$4,501.80)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,500.60	
					18	Dec 2,	SYSTEM	\$1,500.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3505	0790	6 IN. YELLOW HIGH BUILD	MaterialCredit			2022				
		WATERBORNE		- Total				\$3,001.20		
		PAINT	MaterialCredit	t - Total				\$3,001.20		
			Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leekej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					16	Nov 3, 2022	SYSTEM	(\$54.00)		
					17	Nov 16, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Nov 16, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Dec 2, 2022	SYSTEM	(\$54.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Dec 2, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0790 ·	- Total						(\$1,500.60)		
	0810	SEEDING - COOL SEASON GRASSES	Material		16	Nov 3, 2022	SYSTEM	(\$4,400.00)		
		GRASSES			17	Nov 16, 2022	SYSTEM	(\$4,400.00)		
					18	Dec 2, 2022	SYSTEM	(\$4,400.00)		
				- Total				(\$13,200.00)		
			Material - Total MaterialCredit	al				(\$13,200.00)		
				MaterialCredit		17	Nov 16, 2022	SYSTEM	\$4,400.00	
					18	Dec 2, 2022	SYSTEM	\$4,400.00		
				- Total				\$8,800.00		
			MaterialCredit	t - Total				\$8,800.00		
		- Total	Ormatinustian		40	A	OVOTEM	(\$4,400.00)	Dermande Fahrende Hann Adligebrauch zur eine die Der Juile Transportier	
	1470	MGS GUARDRAIL	Construction Stockpile	T	10	Aug 2, 2022	SYSTEM	(\$6,318.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	stal			(\$6,318.17)		
			Construction	Stockpile - To	2	Apr 4,	SYSTEM	(\$6,318.17) \$6,318.17	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total	2	2022	STSTEM	\$6,318.17		
			Construction		MI - Total			\$6,318.17		
	1470-	- Total						\$0,510.17		
	1480	MGS BRIDGE APP. TRANS	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SEC (EXT CURB)			i.	1		(\$2,200.00)		
	S	SEC (EXT CURB)		- Total				(\$2,200.00)		
			Construction		otal			(\$2,200.00)		
			Construction Stockpile		otal 4	May 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction				SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - To - Total	4		SYSTEM	(\$2,200.00) \$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1480 -	- Total	Construction Stockpile STMI	Stockpile - To - Total	4		SYSTEM	(\$2,200.00) \$2,200.00 \$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1480 - 1490	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction	Stockpile - To - Total	4		SYSTEM	(\$2,200.00) \$2,200.00 \$2,200.00 \$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A	Construction Stockpile STMI Construction	Stockpile - To - Total	4 Ml - Total	2022 Aug 2,		(\$2,200.00) \$2,200.00 \$2,200.00 \$2,200.00 \$0.00		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	4 MI - Total 10	2022 Aug 2,		(\$2,200.00) \$2,200.00 \$2,200.00 \$2,200.00 \$0.00 (\$1,950.00)		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3505	1490	TYPE A	Stockpile			2022			
		CRASHWORTHY END TERMINAL	STMI	- Total				\$1,950.00	
		(MASH)	Construction	Stockpile STI	VII - Total			\$1,950.00	
	1490 -	Total						\$0.00	
	1500	7 FT. CHAN. POST DELINE., WHITE	Material		16	Nov 3, 2022	SYSTEM	(\$126.00)	
					17	Nov 16, 2022	SYSTEM	(\$126.00)	
					18	Dec 2, 2022	SYSTEM	(\$126.00)	
				- Total				(\$378.00)	
			Material - Tota		47	Nev 10	OVOTEM	(\$378.00)	
			MaterialCredit		17	Nov 16, 2022 Dec 2,	SYSTEM	\$126.00	
					10	2022	STOTEM	\$120.00	
				- Total				\$252.00	
			MaterialCredit	- Total				\$252.00	
	1500 -	Total				_		(\$126.00)	
	1510	7 FT. CHAN. POST DELINE., WHITE/RED	Material		16	Nov 3, 2022	SYSTEM	(\$552.00)	
					17	Nov 16, 2022	SYSTEM	(\$552.00)	
					18	Dec 2, 2022	SYSTEM	(\$552.00)	
				- Total				(\$1,656.00)	
			Material - Tota					(\$1,656.00)	
			MaterialCredit		17	Nov 16, 2022 Dec 2,	SYSTEM	\$552.00	
					10	2022	STSTEM		
				- Total				\$1,104.00	
	1510	Total	MaterialCredit					\$1,104.00	
	1520	7 FT. CHAN.	Material		16	Nov 3,	SYSTEM	(\$552.00) (\$138.00)	
	1320	POST DELINE., YELLOW/RED	Wateria		17	2022 Nov 16,	SYSTEM	(\$138.00)	
					18	2022 Dec 2,	SYSTEM	(\$138.00)	
						2022	Livi		
				- Total				(\$414.00)	
			Material - Tota					(\$414.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$138.00	
				Total	18	Dec 2, 2022	SYSTEM	\$138.00	
			MotorielCredit	- Total				\$276.00	
	1520-	Total	MaterialCredit					\$276.00	
J6I3505 -								(\$138.00) (\$58,717.28)	
J6P3291		TYPE 5	Price FUEL		2	Apr 4,	SYSTEM	(\$58,717.28) \$81.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
JUF 329	0030	AGGREGATE FOR BASE	THUETUEL	- Total	2	Apr 4, 2022	STOTEM	\$81.62	Reference item Frice Augustinent index Augustinent Type applied is FUEL
			Price FUEL - T					\$81.62	
	0030 -	Total	THEET OLE - I	otai				\$81.62	
	0030 -	MISC.	Other Item Adjustment	ACAD	2	Apr 4, 2022	LEEKEJ1	\$357.87	AC Adjustment for 552 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%
			, agaounent		3	2022 Apr 18,	LEEKEJ1	\$255.78	AC Adjustment for 187.90 Square yards of SP125 at 10" thickness.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0040	MISC.	Other Item	ACAD		2022			Virgin AC = 4.50%
			Adjustment		3	Apr 18, 2022	LEEKEJ1	\$85.28	AC Adjustment for 62.65 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%
					3	Apr 18, 2022	LEEKEJ1	\$780.30	AC Adjustment for 629.15 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%
				ACAD - Tota	al			\$1,479.23	
				FUEL	2	Apr 4, 2022	LEEKEJ1	\$383.02	Fuel Adjustment based off of a calculated tonnage of 303.60 tons of SP190 for Optional Pavement.
					3	Apr 18, 2022	LEEKEJ1	\$2,216.76	Fuel Adjustment based off of a calculated tonnage of 483.84 tons of Optional Pavement.
				FUEL - Tota	ıl			\$2,599.78	
			Other Item Ad	justment - To	tal			\$4,079.01	
	0040 -	Total						\$4,079.01	
	0050	CONCRETE APPROACH PAVEMENT	Material		8	Jul 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$17,030.00)	
				9	Jul 18, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$17,030.00)	
					10	Aug 2, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 2, 2022	SYSTEM	(\$17,030.00)		
					11	Aug 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$17,030.00)	
					12	Sep 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$17,030.00)	
					13	Sep 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$17,030.00)	
					14	Oct 3, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$17,030.00)	
					15	Oct 17, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bartle1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$33,990.00)	
					16	Nov 3, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 3, 2022	SYSTEM	(\$33,990.00)	
					17	Nov 16, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$33,990.00)	
					18	Dec 2, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0050	CONCRETE APPROACH	Material	туре	18	Dec 2, 2022	SYSTEM	(\$33,990.00)	
		PAVEMENT		- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$5,140.00)	
				Overrun - T	otal			(\$5,140.00)	
			Overrun - Tota	ıl				(\$5,140.00)	
	0050 -	Total			_			(\$5,140.00)	
	0060	DRAIN BASIN	Material		16	Nov 3, 2022	SYSTEM	(\$11,000.00)	
					17	Nov 16, 2022	SYSTEM	(\$11,000.00)	
					18	Dec 2, 2022	SYSTEM	(\$11,000.00)	
				- Total				(\$33,000.00)	
			Material - Tota					(\$33,000.00)	
			MaterialCredit		17	Nov 16,	SYSTEM	\$11,000.00	
					18	2022 Dec 2,	SYSTEM	\$11,000.00	
				- Total		2022		\$22,000.00	
			MaterialCredit					\$22,000.00	
	0060 -	Total						(\$11,000.00)	
	0140	TUBULAR	Overrun	Overrun	10	Aug 2,	SYSTEM	(\$495.00)	
		MARKER			11	2022 Aug 16,	SYSTEM	(\$440.00)	
				Overrun - T	otal	2022		(\$935.00)	
			Overrun - Tota					(\$935.00)	
	0140 -							(\$935.00)	
	0230	PREF THERMO PVMT MARK, 24	Material		16	Nov 3, 2022	SYSTEM	(\$2,520.00)	
		IN WHIT			17	Nov 16, 2022	SYSTEM	(\$2,520.00)	
					18		SYSTEM	(\$2,520.00)	
				- Total				(\$7,560.00)	
			Material - Tota	I				(\$7,560.00)	
			MaterialCredit		17	2022	SYSTEM	\$2,520.00	
					18	Dec 2, 2022	SYSTEM	\$2,520.00	
				- Total				\$5,040.00	
			MaterialCredit	- Total				\$5,040.00	
	0230 -		Material		40	Nov. C		(\$2,520.00)	
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Nov 3, 2022	SYSTEM	(\$5,700.00)	
					17	Nov 16, 2022	SYSTEM	(\$5,700.00)	
				Total	18	Dec 2, 2022	SYSTEM	(\$5,700.00)	
			Material Tot	- Total				(\$17,100.00)	
			Material - Tota		17	Nov 16	OVOTEMA	(\$17,100.00) \$5,700.00	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,700.00	
					10	Dec 2, 2022	SISTEN	\$5,700.00	
				- Total				\$11,400.00	



Dec 6, 2022

JR933No.Prefer Tensor Prefer Tensor Prefer Tensor Prefer Pr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
080 PFF FINAL Nonitial 40 Nor.2 9'8'EA (170.00) 17 Nor.16 5'8'EA (170.00) (170.00) 180 Doc.2 5'8'EFA 5'7'EEA 5'7'EEA 5'7'EEA 180 Doc.2 5'8'EFA 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 180 Doc.2 5'8'EFA 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 180 Doc.2 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 170 Nor.2 5'7'EEA 5'7'EEA (160.00) 1'7'EA 1'7'EA 5'7'EEA (160.00) 170 Nor.2 5'7'EEA 5'7'EEA 5'7'EEA 5'7'EEA 5'7'	J6P3291	0250	PVMT MARK,	MaterialCredit	- Total				\$11,400.00	
PMM MARK VORDU GATEPMM MARK IPMM MARK 		0250 -	Total						(\$5,700.00)	
VORDUNNY NORDUNNY Image: Normal state in the state		0260		Material		16		SYSTEM	(\$700.00)	
VICE VICE <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td>Nov 16,</td><td>SYSTEM</td><td>(\$700.00)</td><td></td></th<>						17	Nov 16,	SYSTEM	(\$700.00)	
Number Numer Numer Numer <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$700.00)</td> <td></td>						18		SYSTEM	(\$700.00)	
Number of the second					- Total				(\$2,100.00)	
Image: Problem Image:				Material - Tota	ıl				(\$2,100.00)	
Image: state in the s				MaterialCredit		17		SYSTEM	\$700.00	
MaterialCredit - Total51.400.00Colspan="2">(5700.00Colspan="2">(5700.00PRET HERM PURT MARK PURT MARK PU						18	Dec 2,	SYSTEM	\$700.00	
0200 - Total Vertice (4700.00) 0270 PREF_THERMO YELD TRAN Madmini 10 2023, 17 SYSTEM (800.00) 10 Nov 16, 2022, 18 SYSTEM (800.00) (800.00) 10 Nov 16, 2022, 10 SYSTEM (800.00) 10 Dec 2, 202, 2022, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2					- Total				\$1,400.00	
0270 PREFINENC Metrial 10 Nov 3, 2022 SYSTEM (650.00) 10 Nov 16, 2022 SYSTEM (650.00) 10 Nov 16, 2022 SYSTEM (650.00) 10 Doc 2, 2022 SYSTEM (550.00) Material - Total - Total (5180.00) Material-Total 10 Nov 3, 2022 SYSTEM (580.00) Other Colspan="2">Material-Total - Total (5180.00)				MaterialCredit	- Total				\$1,400.00	
VILL TRANK, YIELD TRA		0260 -	Total						(\$700.00)	
Image: Problem in the state		0270	PREF THERMO PVMT MARK,	Material		16		SYSTEM	(\$60.00)	
Vertical interval inte						17		SYSTEM	(\$60.00)	
Interial Total Interial Credit Interial Cr						18		SYSTEM	(\$60.00)	
MaterialCredit 17 Nov 16, 2022 SYSTEM S60.00 Image: Imag					- Total				(\$180.00)	
Normal Part Internal Condition of the second system of the second sys				Material - Tota	ıl				(\$180.00)	
Image: Register of the second seco				MaterialCredit		17		SYSTEM	\$60.00	
MaterialCredit - Total \$\$\$120.00 (\$60.00 0280 HIM-YELLOW HIGH BORNE PAINT Nov 3, VATERBORNE PAINT Nov 1, 2022, 18 Nov 3, 2022, 17 Nov 3, 2022, 17 Nov 3, 2022, 17 Nov 3, 2022, 17 Nov 1, 2022, 17 Nov 1, 2022, 18 SYSTEM (\$3,792.50) Naterial Credit						18		SYSTEM		
U270 - Total USE										
0280 4 IN. YELLOW HICH BUILD WATERSONE PAINT Material Novi 6, Novi 10, Novi 10, Novi 10, Novi 10, Novi 10, Novi 10, Novi 10, Novi 10, Novi 10				MaterialCredit	- Total					
HIGH BUILD WATERBANE PAINTHIGH BUILD PAINTImage: Paint						10				
$ \left \begin{array}{c c c c c c } \hline & \hline $		0280	HIGH BUILD WATERBORNE	Material			2022			
$ \begin{array}{ c c c c } \hline \hline \\ $							2022			
Material - Total(\$11,377.50)MaterialCredit17Nov 16, 2022SYSTEM\$3,792.5018Dec 2, 2022SYSTEM\$3,792.50- Total \cdot Total \cdot Total \cdot TotalOverrunOverrunOverrunNov 3, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leeke]1 overridding Payment Estimate Exception 45 on the current Payment Estimate.OverrunOverrunNov 3, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Exception 45 on the current Payment Estimate17Nov 16, 2022SYSTEM\$200.00Averaged Price Adjustment from this item on all previous payment estimates estimate Exception 45 on the current Payment Estimate18Dec 2, 2022SYSTEM\$200.00Averaged Price Adjustment from this item on all previous payment estimates estimate Exception 45 on the current Payment Estimate.18Dec 2, 2022SYSTEM\$200.00Averaged Price Adjustment from this item on all previous payment estimates edition of '0.00000' is applied (if non-zero).						18		SYSTEM	(\$3,792.50)	
MaterialCredit17Nov 16, 2022SYSTEM\$3,792.5018Dec 2, 2022SYSTEM\$3,792.50- Total- TotalS7,585.00MaterialCredit - TotalOverrunOverrunOverrunNov 3, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.16Nov 3, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).17Nov 16, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).18Dec 2, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).					- Total				(\$11,377.50)	
$ \left \begin{array}{c c c c c c } \hline & \hline & \hline & \hline & \hline & \hline \hline \hline \hline & \hline & \hline \hline \hline \hline \hline \hline & \hline \hline$				Material - Tota	al 👘				(\$11,377.50)	
Image: Constraint of the stateImage: Constraint of the stateOverrunOverrunImage: Constraint of the stateImage: Constraint of the stateOverrunOverrunImage: Constraint of the stateImage: Constraint of the state <td></td> <td></td> <td></td> <td rowspan="2">MaterialCredit</td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$3,792.50</td> <td></td>				MaterialCredit		17		SYSTEM	\$3,792.50	
MaterialCredit - Total\$7,585.00OverrunOverrun16Nov 3, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.16Nov 3, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM\$200.0018Dec 2, 2022SYSTEM(\$200.00)18Dec 2, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						18		SYSTEM	\$3,792.50	
Overrun Overrun 16 Nov 3, 2022 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment 16 Nov 3, 2022 SYSTEM (\$200.00) Verrun Payment Estimate Item Adjustment (0039) due to user leekej1 overridding Payment 16 Nov 3, 2022 SYSTEM (\$200.00) Verraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Nov 16, 2022 SYSTEM \$200.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Nov 16, 2022 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate. 18 Dec 2, 2022 SYSTEM (\$200.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					- Total				\$7,585.00	
20222022Estimate Item Adjustment (0039) due to user leekej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.16Nov 3, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM(\$200.00)17Nov 16, 2022SYSTEM\$200.0017Nov 16, 2022SYSTEM\$200.0018Dec 2, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				MaterialCredit	- Total				\$7,585.00	
20222022202217Nov 16, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).17Nov 16, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0001) due to user leekej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.18Dec 2, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).				Overrun	Overrun	16		SYSTEM	\$200.00	Estimate Item Adjustment (0039) due to user leekej1 overridding Payment
20222022of '0.00000' is applied (if non-zero).17Nov 16, 2022SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leekej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.18Dec 2, 2022SYSTEM(\$200.00)Averaged Price Adjustment from this item on all previous payment estimates						16		SYSTEM	(\$200.00)	
2022 Estimate Item Adjustment (0001) due to user leekej1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 18 Dec 2, 2022 SYSTEM (\$200.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						17		SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2022 of '0.00000' is applied (if non-zero).						17		SYSTEM	\$200.00	Estimate Item Adjustment (0001) due to user leekej1 overridding Payment
18Dec 2,SYSTEM\$200.00This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						18	Dec 2,	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0280	4 IN. YELLOW HIGH BUILD	Overrun	Overrun		2022			Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		WATERBORNE PAINT		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	Total						(\$3,792.50)	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE	Material		16	Nov 3, 2022	SYSTEM	(\$5,361.60)	
		PAINT			17	Nov 16, 2022	SYSTEM	(\$5,361.60)	
					18	Dec 2, 2022	SYSTEM	(\$5,361.60)	
				- Total				(\$16,084.80)	
			Material - Tota	al				(\$16,084.80)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$5,361.60	
					18	Dec 2, 2022	SYSTEM	\$5,361.60	
				- Total				\$10,723.20	
			MaterialCredit	t - Total				\$10,723.20	
	0290 -							(\$5,361.60)	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$81.00)	
					17	Nov 16, 2022	SYSTEM	(\$81.00)	
					18	Dec 2, 2022	SYSTEM	(\$81.00)	
				- Total				(\$243.00)	
			Material - Tota	al				(\$243.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$81.00	
				- Total	18	Dec 2, 2022	SYSTEM	\$81.00 \$162.00	
			MaterialCredit					\$162.00	
	0300 -	Total	Materialoreun					(\$81.00)	
	0300 -	MISC. PAVEMENT MARKINGS	Material		16	Nov 3, 2022	SYSTEM	(\$2,000.00)	
					17	Nov 16, 2022	SYSTEM	(\$2,000.00)	
					18	Dec 2, 2022	SYSTEM	(\$2,000.00)	
				- Total				(\$6,000.00)	
			Material - Tota	al				(\$6,000.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,000.00	
					18	Dec 2, 2022	SYSTEM	\$2,000.00	
				- Total				\$4,000.00	
			MaterialCredit	t - Total				\$4,000.00	
	0310 -							(\$2,000.00)	
	0320	SUBSURFACE DRAINAGE GEOTEXTILE	Material		16	Nov 3, 2022	SYSTEM	(\$142.40)	
					17	Nov 16, 2022	SYSTEM	(\$142.40)	
					18	Dec 2, 2022	SYSTEM	(\$142.40)	
				- Total				(\$427.20)	
			Material - Tota	al				(\$427.20)	
			MaterialCredit		17	Nov 16,	SYSTEM	\$142.40	



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0320 - ⁻ 0360 - ⁻ 0370 - ⁻ 0370 - ⁻ 0380 - ⁻ 0380 - ⁻	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	MaterialCredit Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total Stockpile - Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun Overrun - T	2 MI - Total 3 otal 2 MI - Total 3	2022 2022 2022 Apr 18, 2022 Nov 2, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$142.40 \$284.80 \$284.80 (\$142.40) (\$1,263.40) (\$1,263.40) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0360 - 0370 - 0380 -	GEOTEXTILE Total GUARDRAIL GUARDRAIL SGUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile - Total Stockpile STi Stockpile - Total Stockpile - Total Stockpile - Total Stockpile STi Overrun - T	3 16 otal 2 MI - Total 3 MI - Total 3	2022 Apr 18, 2022 Nov 2, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$284.80 \$284.80 (\$142.40) (\$9,098.39) (\$1,263.40) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0360 - 0370 - 0380 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile - Total Stockpile STi Stockpile - Total Stockpile - Total Stockpile - Total Stockpile STi Overrun - T	16 otal 2 MI - Total 3 otal 2 MI - Total 3	2022 Nov 2, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$284.80 (\$142.40) (\$9,098.39) (\$1,263.40) (\$10,361.79) (\$10,361.79 \$10,361.79 \$10,361.79 \$10,361.79 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0360 - 0370 - 0380 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile - Total Stockpile STI - Total Stockpile - Total Stockpile STI Overrun Overrun - T	16 otal 2 MI - Total 3 otal 2 MI - Total 3	2022 Nov 2, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	(\$142.40) (\$9,098.39) (\$1,263.40) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0360 - 0370 - 0380 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Overrun Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun - T	16 otal 2 MI - Total 3 otal 2 MI - Total 3	2022 Nov 2, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	(\$9,098.39) (\$1,263.40) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0360 - ⁻ 0370 - ⁻ 0380 - ⁻	GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Overrun Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun - T	16 otal 2 MI - Total 3 otal 2 MI - Total 3	2022 Nov 2, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	(\$1,263.40) (\$10,361.79) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun - T	otal 2 MI - Total 3 otal 2 MI - Total 3	2022 Apr 4, 2022 Apr 18, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM	(\$10,361.79) (\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun - T	2 MI - Total 3 otal 2 MI - Total 3	2022 Apr 18, 2022 Apr 4, 2022	SYSTEM	(\$10,361.79) \$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Overrun Overrun - Tot	- Total Stockpile ST - Total Stockpile - Total Stockpile ST Overrun Overrun - T	2 MI - Total 3 otal 2 MI - Total 3	2022 Apr 18, 2022 Apr 4, 2022	SYSTEM	\$10,361.79 \$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 \$4,111.80 \$4,111.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun	Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun Overrun - T	MI - Total 3 otal 2 MI - Total 3	2022 Apr 18, 2022 Apr 4, 2022	SYSTEM	\$10,361.79 \$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile ST - Total Stockpile - To - Total Stockpile ST Overrun Overrun - T	3 otal 2 MI - Total 3	2022 Apr 4, 2022	SYSTEM	\$10,361.79 \$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)		
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile ST Overrun Overrun - T	3 otal 2 MI - Total 3	2022 Apr 4, 2022	SYSTEM	\$0.00 (\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)		
0370 - 0380 - 0380 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST Overrun Overrun - T	otal 2 MI - Total 3	2022 Apr 4, 2022	SYSTEM	(\$4,111.80) (\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)		
0370 - ⁻ 0380	GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST Overrun Overrun - T	otal 2 MI - Total 3	2022 Apr 4, 2022	SYSTEM	(\$4,111.80) (\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)		
0370 - 1 0380	- 3 IN Total	Construction Stockpile STMI Construction Overrun Overrun - Tot	Stockpile - To - Total Stockpile ST Overrun Overrun - T	2 MI - Total 3	2022 Apr 18,		(\$4,111.80) \$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0380		Construction Stockpile STMI Construction Overrun Overrun - Tot	- Total Stockpile ST Overrun Overrun - T	2 MI - Total 3	2022 Apr 18,		\$4,111.80 \$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0380		Stockpile STMI Construction Overrun Overrun - Tot	Stockpile ST Overrun Overrun - T	MI - Total 3	2022 Apr 18,		\$4,111.80 \$4,111.80 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
0380		Construction Overrun Overrun - Tota	Stockpile ST Overrun Overrun - T	3	Apr 18,	SYSTEM	\$4,111.80 (\$1,000.00)		
0380		Overrun Overrun - Tota	Overrun Overrun - T	3	Apr 18,	SYSTEM	(\$1,000.00)		
0380		Overrun - Tota	Overrun - T			SYSTEM			
0380				Total			(\$1,000.00)		
0380			al						
0380		Construction					(\$1,000.00)		
0380 -	MCS PDIDOC	Construction	1				(\$1,000.00)		
	APP. TRANS SEC (REG/NO CURB)	SEC (REG/NO			16	Nov 2, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$2,100.00)		
		Construction Construction Stockpile STMI	Stockpile - To	otal			(\$2,100.00)		
				4	May 2, 2022	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$6,300.00		
		Construction	Stockpile ST	MI - Total			\$6,300.00		
0390							\$4,200.00		
	MGS END ANCHOR	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			T	16	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Construction	- Total	otol			(\$1,700.00)		
		Construction Construction Stockpile	Stockpile - T	otal 2	Apr 4, 2022	SYSTEM	(\$1,700.00) \$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	- Total		2022		\$1,700.00		
		Construction	Stockpile ST	MI - Total			\$1,700.00		
0390 - 1	Total						\$0.00		
0400	TRANSITION SECTION, 7.5 FT. POSTS			3	Apr 18, 2022	SYSTEM	(\$1,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	FT. POSTS		- Total				(\$1,076.00)		
		Construction	Stockpile - To	otal			(\$1,076.00)		
		Construction		2	Apr 4, 2022	SYSTEM	\$1,345.00		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0400	TRANSITION SECTION, 7.5 FT. POSTS	Construction	Stockpile STI	VII - Total			\$1,345.00	
	0400 -	Total						\$269.00	
	0430	CONDUIT, 2 IN., RIGID, IN	Material		16	Nov 3, 2022	SYSTEM	(\$1,800.00)	
		TRENCH			17	Nov 16, 2022	SYSTEM	(\$1,800.00)	
					18	Dec 2, 2022	SYSTEM	(\$1,800.00)	
				- Total				(\$5,400.00)	
			Material - Tota	al				(\$5,400.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,800.00	
					18	Dec 2, 2022	SYSTEM	\$1,800.00	
				- Total				\$3,600.00	
			MaterialCredit					\$3,600.00	
	0430 -	Total						(\$1,800.00)	
	0450	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$4,272.00)	
					17	Nov 16, 2022	SYSTEM	(\$4,272.00)	
					18	Dec 2, 2022	SYSTEM	(\$4,272.00)	
				- Total				(\$12,816.00)	
			Material - Tota					(\$12,816.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$4,272.00	
					18	Dec 2, 2022	SYSTEM	\$4,272.00	
				- Total	1			\$8,544.00	
			MaterialCredit	- Total				\$8,544.00	
	0450 -	Total						(\$4,272.00)	
	0460	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$2,400.00)	
					17	Nov 16, 2022	SYSTEM	(\$2,400.00)	
					18	Dec 2, 2022	SYSTEM	(\$2,400.00)	
				- Total				(\$7,200.00)	
			Material - Tota	ıl				(\$7,200.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$2,400.00	
					18	Dec 2, 2022	SYSTEM	\$2,400.00	
				- Total				\$4,800.00	
			MaterialCredit	- Total				\$4,800.00	
	0460 -	Total						(\$2,400.00)	
	0470	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$1,020.00)	
					17	Nov 16, 2022	SYSTEM	(\$1,020.00)	
					18	Dec 2, 2022	SYSTEM	(\$1,020.00)	
				- Total				(\$3,060.00)	
			Material - Tota	al				(\$3,060.00)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$1,020.00	
					18	Dec 2,	SYSTEM	\$1,020.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0470	MISC. ITS	MaterialCredit			2022								
				- Total				\$2,040.00						
			MaterialCredit	- Total				\$2,040.00						
	0470 -	Total						(\$1,020.00)						
	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		(CAD)			8	Jul 1, 2022	SYSTEM	(\$47,705.00)						
					9	Jul 18, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$47,705.00)						
					10	Aug 2, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$47,705.00)						
					11	Aug 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$47,705.00)						
					12	Sep 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Sep 1, 2022	SYSTEM	(\$47,705.00)						
					13	Sep 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$47,705.00)						
					14	Oct 3, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$47,705.00)						
					15	Oct 17, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bartle1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$94,775.50)						
											16	Nov 3, 2022	SYSTEM	\$94,775.50
					16	Nov 3, 2022	SYSTEM	(\$94,775.50)						
					17	Nov 16, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
							17	Nov 16, 2022	SYSTEM	(\$94,775.50)				
					18	Dec 2, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Dec 2, 2022	SYSTEM	(\$94,775.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$1,245.50)						
				Overrun - T	otal			(\$1,245.50)						
			Overrun - Tota					(\$1,245.50)						



Dec 6, 2022

JPP310 Order Total United States United States <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part of the second se	J6P3291	0840 -	Total						(\$1,245.50)	
Number of the second		0850		Material		9		SYSTEM	\$22,000.00	Estimate Item Adjustment (0005) due to user leekej1 overridding Payment
Over 10 Verrait - 1024 Verrait - 1024 SYSTEM SYSTEM <thsystem< th=""> SYSTEM SYSTEM</thsystem<>						9		SYSTEM	(\$22,000.00)	
1950 - Intel Southwestern Converterning Construction Converterning Southwesterning Southwesterning <thsouthwesterning< th=""></thsouthwesterning<>					- Total				\$0.00	
1950 - Intel Southwestern Converterning Construction Converterning Southwesterning Southwesterning <thsouthwesterning< th=""></thsouthwesterning<>				Material - Tota	L				\$0.00	
060 0.00000000 CONSTRUCTION 0.00000000000000000000000000000000000		0850 -	Total							
CONCRETE Solubility Image: solubility Solubility Solubility 6 July 20 VSTEM (827 91130) Payment Estimate Item Adjustment generated Stockple Transaction 7 July 20 VSTEM (827 91130) Payment Estimate Item Adjustment generated Stockple Transaction 7 July 20 VSTEM (827 91130) Payment Estimate Item Adjustment generated Stockple Transaction 7 July 20 VSTEM (842,854.04) Payment Estimate Item Adjustment generated Stockple Transaction 7 July 20 VSTEM (842,854.04) Payment Estimate Item Adjustment generated Stockple Transaction 7 July 20 VSTEM 844.857.74 Payment Estimate Item Adjustment generated Stockple Transaction 7 Total Total Total VET VETEM 844.857.74 Payment Estimate Item Adjustment generated Stockple Transaction 7 Total Total Total VETEM 944.977.74 Payment Estimate Item Adjustment generated Stockple Transaction 7 Total Total Total Total Total Total Total Sto				Construction		5	May 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			CONCRETE				2022			
Nome Nome <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td>SYSTEM</td><td>(\$27,911.30)</td><td>Payment Estimate item Adjustment generated Stockpile Transaction</td></th<>								SYSTEM	(\$27,911.30)	Payment Estimate item Adjustment generated Stockpile Transaction
						7		SYSTEM	(\$23,895.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Construction Construction Construction Construction STAR 4 May 2, 11 SYSTEM 844.857.74 Payment Estimate Item Adjustment generated Stockpile Transaction STAR - Total 516.9716.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7.Total 516.9716.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 516.9716.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 516.9716.44 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 7.701.40 7.72.716.69 Payment Estimate Item Adjustment (ODD) and to user level) rowniding Hayment Estimate Item Adjustment (ODD) and to user level) rowniding Hayment Estimate Exception 1 on the curren Payment Estimate Exception 1 on the curren Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. Construction Construction SYSTEM SYSTEM SYSTEM SYSTEM Construction SYSTEM SYSTEM SYSTEM <						13		SYSTEM	(\$82,858.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
						14		SYSTEM	(\$79,857.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$242,434.17)	
Original operation 4 May 2, biological STMA SYSTEM 984,857.74 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMA Image: STMA Image: STMA SYSTEM SYSTEM SY84,857.74 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMA Image: STMA Image: STMA SYSTEM SYSTEM<				Construction S	Stockpile - To	tal			(\$242,434.17)	
STMA STMA Init Aug nb. 2022 SYSTEN S84,857.74 Payment Estimate Item Adjustment generated Stockpile Transaction Total Zord SYSTEN SYSTEN				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
old -Total S160,715.48 S160,715.48 Construction Stockpile STM 3 Ap10, SYSTEM S72,716.69 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM -Total -Total S72,716.69 Payment Estimate Item Adjustment generated Stockpile Transaction Constructor Stockpile STM -Total S72,716.69 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (002) due to user leekel 70 verridding Payment Estimate Item Adjustment (002) due to user leekel 70 verridding Payment Estimate Item Adjustment (002) due to user leekel 70 verridding Payment Estimate Item Adjustment (002) due to user leekel 70 verridding Payment Estimate Item Adjustment (002) due to user leekel 70 verridding Payment Estimate Exception 1 on the current Payment Estimate. 0600 - Total - Total - Total SYSTEM (S14.075.00) - Total - Total SYSTEM SYSTEM Statinate Exception 1 on the current Payment Estimate. 0600 - Total - Total - Total SYSTEM SYSTEM SYSTEM 0600 - Total - Total SYSTEM SYSTEM SYSTEM SYSTEM 0600 - Total - Total SYSTEM SYSTEM SYSTEM SYSTEM						11	Aug 16,	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction
Ornstruction STACkplie STAC Stackplie Stackplie Stackplie Stackplie Stackplie Stackplie Payment Estimate Item Adjustment generated Stockplie Transaction STMI - Total - Total - Stackplie					Total		2022		\$160 715 48	
Construction Stopple Construction Stopple Construction For all For				Construction		A Total				
Image: Stockplie					Stockpile ST		Apr 19	OVOTEM		Deument Estimate Item Adjustment generated Steelinile Transaction
Original Stockpile STMI - Total 92,716.89 Material				Stockpile		3		STSTEIM		
Notes Naterial 6 Jun 2, 2022 SYSTEN S141.075.00 This adjustment offsets the original system-generated Material Payment Estimate Linen Adjustment (0002) due to use rieke(1) overridding Payment Estimate Linen Adjustment (0002) due to user rieke(1) overridding Payment Estimate Linen Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. • Total • Total • S0.00 • Material - Total • S0.00 • Material - Total • S0.00 • OP • OP • OP STRUCTURE • OP • OP </td <td></td>										
$ \begin{array}{ c c c c c } \hline Final Conduct Set in the intermation of the conduct set intermation of the $					Stockpile STI		_			
				Material		6		SYSTEM	\$141,075.00	Estimate Item Adjustment (0002) due to user leekej1 overridding Payment
$ \begin{array}{ c c c c c } \hline \\ \hline $						6		SYSTEM	(\$141,075.00)	
Image: Control image: Contro						7		SYSTEM	\$261,855.00	Estimate Item Adjustment (0002) due to user leekej1 overridding Payment
Material - Total \$0.00 0860 - Total \$0.00 0870 CONDUIT SYSTEMON STRUCTURE Material 9 Jul 18, 2022, SYSTEM (\$1,584.00) 10 Aug 2, 2022, SYSTEM (\$1,584.00) 11 Aug 2, 2022, SYSTEM (\$1,584.00) 12 Sep 1, 2022, SYSTEM (\$1,584.00) 13 Sep 1, 2022, SYSTEM (\$1,584.00) 14 Oct 3, 2022, SYSTEM (\$1,584.00) 15 Oct 17, 2022, SYSTEM (\$1,584.00) 16 Nov 3, 2022, SYSTEM (\$1,584.00) 17 Nov 16, SYSTEM (\$4,800.00)						7		SYSTEM	(\$261,855.00)	
0860 - Total S0.00 0870 CONDUIT SYSTEM ON STRUCTURE Material 9 Jul 18, 2022 SYSTEM (\$1,584.00) 10 Aug 2, 2022 SYSTEM (\$1,584.00) (\$1,584.00) 11 Aug 2, 2022 SYSTEM (\$1,584.00) 12 Sep 1, 2022 SYSTEM (\$1,584.00) 13 Sep 1, 2022 SYSTEM (\$1,584.00) 14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00)									\$0.00	
0860 - Total S0.00 0870 CONDUIT SYSTEM ON STRUCTURE Material 9 Jul 18, 2022 SYSTEM (\$1,584.00) 10 Aug 2, 2022 SYSTEM (\$1,584.00) (\$1,584.00) 11 Aug 2, 2022 SYSTEM (\$1,584.00) 12 Sep 1, 2022 SYSTEM (\$1,584.00) 13 Sep 1, 2022 SYSTEM (\$1,584.00) 14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 3, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00)				Material - Tota	1				\$0.00	
0870 CONDUIT SYSTEM ON STRUCTURE Material 9 Jul 18, 2022 SYSTEM (\$1,584.00) 10 Aug 2, 2022 SYSTEM (\$1,584.00) (\$1,584.00) 11 Aug 16, 2022 SYSTEM (\$1,584.00) 12 Sep 16, 2022 SYSTEM (\$1,584.00) 13 Sep 16, 2022 SYSTEM (\$1,584.00) 14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00)		0860 -							\$0.00	
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12 Sep 1, 2022 SYSTEM (\$1,584.00) 13 Sep 16, 2022 SYSTEM (\$1,584.00) 14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00) 17 Nov 16, SYSTEM (\$4,800.00)						11	Aug 16,	SYSTEM	(\$1,584.00)	
13 Sep 16, 2022 SYSTEM (\$1,584.00) 14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00) 17 Nov 16, SYSTEM (\$4,800.00)						12	Sep 1,	SYSTEM	(\$1,584.00)	
14 Oct 3, 2022 SYSTEM (\$1,584.00) 15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00) 17 Nov 16, SYSTEM (\$4,800.00)						13	Sep 16,	SYSTEM	(\$1,584.00)	
15 Oct 17, 2022 SYSTEM (\$1,584.00) 16 Nov 3, 2022 SYSTEM (\$4,800.00) 17 Nov 16, SYSTEM (\$4,800.00)						14	Oct 3,	SYSTEM	(\$1,584.00)	
16 Nov 3, 2022 SYSTEM (\$4,800.00) 17 Nov 16, SYSTEM (\$4,800.00)						15	Oct 17,	SYSTEM	(\$1,584.00)	
						16		SYSTEM	(\$4,800.00)	
						17		SYSTEM	(\$4,800.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0870	CONDUIT SYSTEM ON	Material		18	Dec 2, 2022	SYSTEM	(\$4,800.00)	
		STRUCTURE		- Total				(\$25,488.00)	
			Material - Tota	ıl				(\$25,488.00)	
			MaterialCredit		10	Aug 2, 2022	SYSTEM	\$1,584.00	
					11	Aug 16, 2022	SYSTEM	\$1,584.00	
					12	Sep 1, 2022	SYSTEM	\$1,584.00	
					13	Sep 16, 2022	SYSTEM	\$1,584.00	
					14	Oct 3, 2022	SYSTEM	\$1,584.00	
					15	Oct 17, 2022	SYSTEM	\$1,584.00	
				16	Nov 3, 2022	SYSTEM	\$1,584.00		
					17	Nov 16, 2022	SYSTEM	\$4,800.00	
					18	Dec 2, 2022	SYSTEM	\$4,800.00	
				- Total				\$20,688.00	
		MaterialCredit	- Total				\$20,688.00		
	0870 -	Total						(\$4,800.00)	
	0890	SLAB DRAIN	Material		7	Jun 16, 2022	SYSTEM	(\$1,400.00)	
				8	Jul 1, 2022	SYSTEM	(\$1,400.00)		
					9	Jul 18, 2022	SYSTEM	(\$1,400.00)	
					10	Aug 2, 2022	SYSTEM	(\$1,400.00)	
					11	Aug 16, 2022	SYSTEM	(\$1,400.00)	
					12	Sep 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 1, 2022	SYSTEM	(\$1,400.00)	
					13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,400.00)	
					14	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$2,800.00)	
				- Total				(\$7,000.00)	
			Material - Tota	l .				(\$7,000.00)	
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$1,400.00	
					9	Jul 18, 2022	SYSTEM	\$1,400.00	
					10	Aug 2, 2022	SYSTEM	\$1,400.00	
					11	Aug 16, 2022	SYSTEM	\$1,400.00	
					12	Sep 1, 2022	SYSTEM	\$1,400.00	
				- Total				\$7,000.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3291	0890	SLAB DRAIN	MaterialCredit	- Total				\$7,000.00	
	0890 -	Total						\$0.00	
	0910	FIELD APPLICATION	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)	
		OF INORGANIC ZINC		- Total				(\$6,330.00)	
			Material - Tota					(\$6,330.00)	
			MaterialCredit		18	Dec 2, 2022	SYSTEM	\$6,330.00	
				- Total				\$6,330.00	
			MaterialCredit	- Total				\$6,330.00	
	0910 -	Total						\$0.00	
	0920	INTERMEDIATE FIELD COAT	Material		17	Nov 16, 2022	SYSTEM	(\$6,330.00)	
		(SYSTEM G)		- Total				(\$6,330.00)	
			Material - Tota					(\$6,330.00)	
			MaterialCredit		18	Dec 2, 2022	SYSTEM	\$6,330.00	
				- Total				\$6,330.00	
			MaterialCredit	- Total				\$6,330.00	
	0920 -	Total						\$0.00	
J6P3291 -	- Total							(\$45,340.37)	
J6S3298	1210	MGS GUARDRAIL	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$2,274.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,274.54	
			Construction	Stockpile STI	MI - Total			\$2,274.54	
	1210 -	Total						\$2,274.54	
	1220	MGS GUARDRAIL, 8	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$11,850.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT. - 3 IN	STMI	- Total				\$11,850.30	
			Construction	Stockpile STI	VII - Total			\$11,850.30	
	1220 -	Total						\$11,850.30	
	1230	MGS BRIDGE APP. TRANS	Construction Stockpile		4	May 2, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	STMI	- Total				\$8,400.00	
			Construction	Stockpile STI	VII - Total			\$8,400.00	
	1230 -	Total						\$8,400.00	
	1240	MGS END ANCHOR			2	Apr 4, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$850.00	
			Construction	Stockpile STI	MI - Total			\$850.00	
	1240 -	Total						\$850.00	
	1250	TYPE A CRASHWORTHY	Stockpile		2	Apr 4, 2022	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$5,850.00	
			Construction	Stockpile STI	MI - Total			\$5,850.00	
I	1250 -	Total						\$5,850.00	
	1400	SLAB ON CONCRETE I- GIRDER	Stockpile		10	Aug 2, 2022	SYSTEM	\$31,805.55	Payment Estimate Item Adjustment generated Stockpile Transaction
		GINDER	5 T WI	- Total				\$31,805.55	
			Construction	Stockpile STI	MI - Total			\$31,805.55	
		Total						\$31,805.55	
	1400 -	TYPE 2 (32 IN.), PRESTRESSED							
	1400 - 1420	PRESTRESSED	Construction Stockpile		10	Aug 2, 2022	SYSTEM	\$54,057.46	Payment Estimate Item Adjustment generated Stockpile Transaction
	_			- Total	10		SYSTEM	\$54,057.46 \$54,057.46	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	1420	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Stockpile		8	Jul 1, 2022	SYSTEM	\$27,028.73	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC FOILD	51111	- Total				\$27,028.73	
			Construction	Stockpile STI	vII - Total			\$27,028.73	
	1420 -	Total						\$81,086.19	
J6S3298 - Total									
Overall -	Total						\$38,058.93		