

| Progress Es | stimate lumber | Contract ID | 220218-F07 | | Pay Period Start | November 2, 2022 | 2 Original Contract Amou | nt \$2,828,777.00 |
|-----------------------|---|---------------------|-----------------------------|------------|---------------------|----------------------|--|-------------------------------------|
| 9 | | Prime Contractor | Pace Construction Co LLC | ompany, | Pay Period End | November 15, 2022 | Net Change Order Amount Current Contract Amour | (\$452,683.37) nt \$2.376.093.63 |
| Approval Date | | | | | | | | By User |
| November 17, 2022 | | | Generated and A | Approved (| and should be con | sidered Draft) at th | e Project Office Level by | bedarl2 |
| November 17, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level | | | | | | sident Engineer Level by | washas |
| November 17, 2022 | | | | Reviewed a | and Approved at th | ne Central Office Co | ontrollers Office Level by | ramses1 |
| Original Completi | on Date | Current C | completion Date | Actua | al Completion Da | te % of | Current Contract Amoun | t Complete |
| November 1, 2 | 022 | Nove | mber 1, 2022 | | | | 93.01% | |
| | Contra | act Informational | Dates | | Milest | ones | | |
| Date Description | Origin | nal Completion Da | te Current Complet | tion Date | No Milestones E | xist for Contract | | |
| Acceptance Date | | | | | | | | |
| Awarded Date | March | 1, 2022 | March 1, 2022 | | | | | |
| Letting Date | Febru | ary 18, 2022 | February 18, 202 | 2 | | | | |
| Notice to Proceed Dat | e April 4 | , 2022 | April 4, 2022 | | | | | |
| Open to Traffic Date | | | | | | | | |
| Work Began Date | July 5 | , 2022 | July 5, 2022 | | | | | |

| Contract Total Pa | ay For Estimate No. 9 | | | | |
|-------------------|----------------------------|---------------|----------------|----------------|--|
| | | This Estimate | Previous | To Date | |
| 220218-F07 | | | | | |
| | Total Posted Items Pay | \$186,222.44 | \$2,023,848.86 | \$2,210,071.30 | |
| | Gross Item Adjustments | (\$15,125.13) | \$169,187.56 | \$154,062.43 | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| | Liquidated Damage | (\$7,650.00) | \$0.00 | (\$7,650.00) | |
| | Other Contract Adjustments | \$0.00 | \$53,813.06 | \$53,813.06 | |
| | | | \$2,246,849.48 | \$2,410,296.79 | |
| Contract Total Pa | ayable This Estimate: | \$163,447.31 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|--------------|--------------------------|-----------------------------|
| J6I3424 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$53,771.650 | 0.136 | \$7,312.94 |
| | 0020 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$2,000.000 | 2.05 | \$4,100.00 |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$3.000 | -0.3 | (\$0.90) |
| | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$82.250 | 25 | \$2,056.25 |
| | 0070 | 4071005 | TACK COAT | GAL | \$2.300 | 50 | \$115.00 |
| | 0090 | 6049902 | MISC.PULLBOX ADJUSTMENT | EA | \$700.000 | 8 | \$5,600.00 |
| | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$70.000 | 45 | \$3,150.00 |
| | 0150 | 6089902 | MISC.ADA CURB RAMP | EA | \$2,400.000 | 8 | \$19,200.00 |
| | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$44.500 | 25 | \$1,112.50 |
| | 0170 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | LF | \$46.000 | 7 | \$322.00 |
| | 0200 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | CUYD | \$31.000 | -103.35 | (\$3,203.85) |
| | 0210 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | CUYD | \$30.000 | -103.35 | (\$3,100.50) |
| | 0230 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | SQYD | \$20.000 | -0.3 | (\$6.00) |
| | 0290 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$10.000 | 37 | \$370.00 |
| | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 473 | \$9,460.00 |



| F | Progress E | stimate Number | Contract ID | 220218-F07 | Start | | | Contract Amo | unt \$2,828,777.0 |
|-------------------|----------------|-------------------|-------------------------|---|----------------|--------------------|--------------|--------------------------|-------------------------------------|
| | 9 | | Prime Contractor | Pace Construction Company, LLC | Pay Period End | November 1 2022 | Anoun | | (\$452,683.37) unt \$2,376,093.6 |
| Project Number | Line Number | ltem Code | | Item Description | | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J6I3424 | 0340 | 6200030 | PREFORMED (ONLY) | D THERMOPLASTIC PAVEMENT | MARKING, WORE | D EA | \$550.000 | 1 | \$550.00 |
| | 0350 | 6200036 | PREFORMED WHITE MIDB | D THERMOPLASTIC PAVEMENT LOCK | MARKING, 30 IN | EA | \$180.000 | 30 | \$5,400.00 |
| | 0360 | 6200042 | | D THERMOPLASTIC PAVEMENT D LINE TRIANGLES | MARKING, 12 IN | EA | \$55.000 | 14 | \$770.00 |
| | 0410 | 6207002 | PAVEMENT I | MARKING REMOVAL (SYMBOLS | 3) | EA | \$250.000 | 2 | \$500.00 |
| | 0430 | 6209902 | MISC.INLAID | PAVEMENT MARKERS | | EA | \$40.000 | 201 | \$8,040.00 |
| | 0470 | 6240103A | PERMANENT | FEROSION CONTROL GEOTEX | TILE | SQYD | \$1.950 | 0.31 | \$0.60 |
| | 0490 | 6274000 | CONTRACTO | OR FURNISHED SURVEYING AN | ID STAKING | LS | \$1,500.000 | 0.5 | \$750.00 |
| | 0540 | 6063014 | TYPE A CRA | SHWORTHY END TERMINAL (M | 1ASH) | EA | \$3,300.000 | 1 | \$3,300.0 |
| | 0550 | 9022708 | POST, SIGN | AL 8 FT. OR 2.4 M | | EA | \$950.000 | 11 | \$10,450.0 |
| | 0560 | 9024975 | VIDEO DETE | CTION SYSTEM | | EA | \$25,000.000 | 2 | \$50,000.00 |
| | 0570 | 9025300 | CONDUIT, 3 | IN., TRENCH WITH TRACER WI | RE | LF | \$14.000 | 64 | \$896.0 |
| | 0580 | 9027300 | CONDUIT, 3 | IN., PUSHED WITH TRACER WI | RE | LF | \$35.000 | 156 | \$5,460.0 |
| | 0590 | 9028308 | CABLE, 16 A | WG 2 CONDUCTOR | | LF | \$1.050 | 2,338 | \$2,454.9 |
| | 0600 | 9028310 | CABLE, 16 A | WG 5 CONDUCTOR | | LF | \$1.250 | 2,342 | \$2,927.5 |
| | 0620 | 9029901 | MISC.TRAFF | IC SIGNAL MAINTENANCE AND | PROGRAMMING | LS | \$27,000.000 | 1 | \$27,000.00 |
| | 0630 | 9029902 | MISC.APS-A | UDIBLE PEDESTRIAN PUSH BU | TTON & SIGNING | EA | \$958.000 | 14 | \$13,412.00 |
| | 0640 | 9029902 | MISC.COUN | TDOWN PEDESTRIAN SIGNAL H | HEAD, TYPE 1 S | EA | \$470.000 | 14 | \$6,580.00 |
| | 0650 | 9029902 | MISC.PUSH | BUTTON EXTENSION | | EA | \$204.000 | 1 | \$204.00 |
| | 0660 | 9031010 | CONCRETE | FOOTINGS, EMBEDDED | | CUYD | \$3,000.000 | 0.2 | \$600.00 |
| | 0700 | 90350044 | SH-FLAT SH | EET | | SQFT | \$40.000 | 11 | \$440.00 |
| Project J6 | 13424 - To | tal | | | | | | | \$186,222.44 |
| Overall - 1 | Fotal | | | | | | | | \$186,222.44 |
| ontract Ad | justments | This Estin | nate | | | | | | |
| Adj T | уре | En | tered By | Comments | Time Units | | Rate | | Amount |
| | | | bedarl2 | Liquidated Damages for Contract Administrative Costs | - | 10.20 | \$75 | 50.00 | (\$7,650.0 |

| Contract Administrative Costs at \$750.00 per three calendar days. Liquidated Damages for Road User Costs at \$1,800.00 per three calendar days. November 2 - November4, 2022 | |
|--|--------------|
| Overall - Total | (\$7,650.00) |

| | | These amounts are listed in | n the Incentive | e, Disincentiv | ve, Liquidated Damages or Other Contract Ad | justments | | (**,******, |
|-------------------|-------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Line Item | Adjust | ments This Estimate | | | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3424 | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -0.3 | \$0.22 | (\$0.07) |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 25 | \$4.85 | \$121.18 |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -25 | \$87.10 | (\$2,177.43) |



| | Prog | ress Estimate Number | Contract ID | 220218-F0 | 7 | Pay Period November 2, 2022 O | iginal Contra | ct Amount | 32,828,777.00 |
|-----------------|-------------|-------------------------|------------------------------------|--------------------------|--|--|--|---------------------------------------|-------------------------------|
| | ę | | Prime Contractor | Pace Cons LLC | truction Comp | oany, Pay Period End November 15, Ne 2022 Au | et Change Or nount urrent Contra | (1 | 6452,683.37) 62,376,093.63 |
| roject umber | Line No. | Item De | scription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 1613424 005 | | | JS PAVEMENT 9664-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | BP-1 First Period of November | | | \$148.69 |
| | 0070 | | TACK COAT | Overrun | | | -50 | \$2.30 | (\$115.00) |
| | 0080 | TYPE / | A2 SHOULDER | Material | | | -133.3 | \$160.00 | (\$21,328.00) |
| | 0080 | TYPE / | A2 SHOULDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 133.3 | \$160.00 | \$21,328.00 |
| | 0090 | | MISC. | Overrun | | | -1 | \$700.00 | (\$700.00) |
| | 0120 | PAVED AP | PROACH, 7 IN. | Material | | | -35.7 | \$200.00 | (\$7,140.00 |
| | 0120 | PAVED AP | PROACH, 7 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 35.7 | \$200.00 | \$7,140.00 |
| | 0140 | CONCRETE | E SIDEWALK, 4 IN. | Material | | | -861 | \$70.00 | (\$60,270.00 |
| | 0140 | CONCRETE | E SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 861 | \$70.00 | \$60,270.00 |
| | 0150 | | MISC. | Material | | | -21 | \$2,400.00 | (\$50,400.00 |
| | 0150 | | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 21 | \$2,400.00 | \$50,400.00 |
| | 0160 | | TE CURB (6 IN. UNDER) TYPE S | Material | | | -86 | \$44.50 | (\$3,827.00 |
| | 0160 | | TE CURB (6 IN. UNDER) TYPE S | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 86 | \$44.50 | \$3,827.00 |
| | 0170 | INTEGRAL (IN. HE | CURB (OVER 6 EIGHT) TYPE A | Material | | | -142 | \$46.00 | (\$6,532.00 |
| | 0170 | | CURB (OVER 6 EIGHT) TYPE A | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 142 | \$46.00 | \$6,532.00 |
| | 0180 | | MISC. | Material | | | -402 | \$44.50 | (\$17,889.00 |
| | 0180 | | MISC. | | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 402 | \$44.50 | \$17,889.00 |
| | 0200 | | MISC. | Material | | | -134 | \$31.00 | (\$4,154.00) |
| | 0200 | | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user bedarl2 | 134 | \$31.00 | \$4,154.00 |



| | Prog | ress Estimate Number | Contract ID Prime Contractor | 220218-F0 Pace Cons LLC | 7 truction Compa | 2022 A | et Change Or nount | der (| \$2,828,777.00 \$452,683.37) \$2,376,093.63 |
|--------------|-------------|--|--|-------------------------------|----------------------------------|--|------------------------|---------------------------------------|---|
| ject nber | Line No. | Item De | scription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 3424 | | | | | | overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| 0270 | | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | | Material | | | -147 | \$225.00 | (\$33,075.00 |
| | 0270 | BAF | RETE TRAFFIC RRIER, TYPE C AINING WALL) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | \$225.00 | \$33,075.00 |
| | 0290 | THE PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE | Material | | | -37 | \$10.00 | (\$370.00 |
| | 0290 | THE PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | \$10.00 | \$370.00 |
| | 0300 | | PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE | Material | | | -613 | \$20.00 | (\$12,260.00 |
| | 0300 | | PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | \$20.00 | \$12,260.00 |
| | 0310 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW | Material | | | -5 | \$300.00 | (\$1,500.00 |
| | 0310 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | \$300.00 | \$1,500.00 |
| | 0320 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW | Material | | | -4 | \$300.00 | (\$1,200.00 |
| | 0320 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, AIGHT ARROW | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | \$300.00 | \$1,200.00 |
| | 0330 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, ON STR/LT/RT | Material | | | -2 | \$550.00 | (\$1,100.00 |
| | 0330 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 2 | \$550.00 | \$1,100.00 |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | | Material | | | -2 | \$550.00 | (\$1,100.00 |



| | Prog | ress Estimate Number | Contract ID | 220218-F0 | 7 | Pay Period Start November 2, 2022 | Original Contra | act Amount | \$2,828,777.00 |
|-------------------|-------------|-------------------------|--|---------------------------|----------------------------------|---|---|---------------------------------------|---------------------------------|
| | 9 |) | Prime Contractor | Pace Cons LLC | truction Compar | | Net Change Or Amount Current Contra | (| \$452,683.37) \$2,376,093.63 |
| Project Number | Line No. | Item De | scription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| | 0340 | PAVEME | PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY) | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0019) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 31 | \$550.00 | \$1,100.00 |
| | 0350 | PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK | Material | | | -30 | \$180.00 | (\$5,400.00) |
| | 0350 | PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0020) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 32 | \$180.00 | \$5,400.00 |
| | 0360 | PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 12 IN TE, YIELD LINE TRIANGLES | Material | | | -14 | \$55.00 | (\$770.00) |
| | 0360 | PAVEMENT M | PREFORMED ERMOPLASTIC ARKING, 12 IN TE, YIELD LINE TRIANGLES | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0021) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 33 | \$55.00 | \$770.00 |
| | 0430 | | MISC. | Material | | | -201 | \$40.00 | (\$8,040.00) |
| | 0430 | | MISC. | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0022) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 34 | \$40.00 | \$8,040.00 |
| | 0540 | | RASHWORTHY MINAL (MASH) | Construction Stockpile | F | Payment Estimate Item Adjustment genera Stockpile Transac | | | (\$1,950.00) |
| | 0550 | POST, SIGNA | L 8 FT. OR 2.4 M | Overrun | | | -11 | \$950.00 | (\$10,450.00) |
| | 0550 | POST, SIGNA | L 8 FT. OR 2.4 M | Material | | | -22 | \$950.00 | (\$20,900.00) |
| | 0550 | POST, SIGNA | AL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0025) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 35 | \$950.00 | \$20,900.00 |
| | 0560 | VIDE | O DETECTION SYSTEM | Material | | | -2 | \$25,000.00 | (\$50,000.00) |
| | 0560 | VIDE | O DETECTION SYSTEM | Material | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0026) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 38 | \$25,000.00 | \$50,000.00 |
| | 0570 | | 3 IN., TRENCH TRACER WIRE | Material | | | -64 | \$14.00 | (\$896.00) |
| | 0570 | , | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | | | This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0027) due to user beda overridding Payment Estimate Exception on the current Payment Estimate | em arl2 39 | \$14.00 | \$896.00 |
| | 0580 | | 3 IN., PUSHED TRACER WIRE | Material | | | -156 | \$35.00 | (\$5,460.00) |

| | Progr | ess Estimate Number | Contract ID | 220218-F0 | 7 | Pay Period Start | November 2, 2022 C | riginal Contra | act Amount | \$2,828,777.00 |
|-----------------|-------------|------------------------|------------------------------|--------------------|----------------------------------|--|--|--|---------------------------------------|---------------------------------|
| | 9 | | Prime Contractor | Pace Cons LLC | truction Compa | | | let Change Or mount current Contra | (| \$452,683.37) \$2,376,093.63 |
| roject ımber | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | Comm | nents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 13424 | 0580 | | 3 IN., PUSHED TRACER WIRE | Material | | generated Material F Adjustment (002 overridding Payment | ets the original system Payment Estimate Iten 28) due to user bedarl Estimate Exception 40 ent Payment Estimate | n 2 0 | \$35.00 | \$5,460.00 |
| | 0590 | CAI | BLE, 16 AWG 2 CONDUCTOR | Material | | | | -2,338 | \$1.05 | (\$2,454.90 |
| | 0590 | CAI | BLE, 16 AWG 2 CONDUCTOR | Material | | generated Material F Adjustment (002 overridding Payment | ets the original system Payment Estimate Iten 29) due to user bedarl Estimate Exception 4 ent Payment Estimate | n 2 1 | \$1.05 | \$2,454.90 |
| | 0600 | CAI | BLE, 16 AWG 5 CONDUCTOR | Overrun | | | | -2 | \$1.25 | (\$2.50 |
| | 0600 | CAI | BLE, 16 AWG 5 CONDUCTOR | Material | | | | -2,342 | \$1.25 | (\$2,927.50 |
| | 0600 | CAI | BLE, 16 AWG 5 CONDUCTOR | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 31) due to user bedarl Estimate Exception 42 ent Payment Estimate | n 2 2 | \$1.25 | \$2,927.50 |
| | 0610 | BAS | E, CONCRETE | Material | | | | -4.8 | \$3,100.00 | (\$14,880.00 |
| | 0610 | BAS | E, CONCRETE | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 32) due to user bedarl Estimate Exception 43 ent Payment Estimate | n 2 3 | \$3,100.00 | \$14,880.00 |
| | 0630 | | MISC. | Material | | | | -14 | \$958.00 | (\$13,412.00 |
| | 0630 | | MISC. | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 33) due to user bedarl? Estimate Exception 44 ent Payment Estimate | n 2 3 | \$958.00 | \$13,412.00 |
| | 0640 | | MISC. | Material | | | | -14 | \$470.00 | (\$6,580.00 |
| | 0640 | | MISC. | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 34) due to user bedarl/ Estimate Exception 49 ent Payment Estimate | n 2 9 | \$470.00 | \$6,580.00 |
| | 0650 | | MISC. | Material | | | | -1 | \$204.00 | (\$204.00 |
| | 0650 | | MISC. | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 35) due to user bedarl Estimate Exception 50 ent Payment Estimate | n 2 0 | \$204.00 | \$204.00 |
| | 0660 | CONCRE | TE FOOTINGS, EMBEDDED | Material | | | | -0.2 | \$3,000.00 | (\$600.00 |
| | 0660 | CONCRE | TE FOOTINGS, EMBEDDED | Material | | generated Material F Adjustment (003 overridding Payment | ets the original system Payment Estimate Iten 36) due to user bedarl: Estimate Exception 5 ent Payment Estimate | n 2 1 | \$3,000.00 | \$600.00 |
| | 0670 | | PIPE POSTS | Material | | | | -70 | \$10.00 | (\$700.00 |
| | 0670 | | PIPE POSTS | Material | | generated Material F Adjustment (003 | ets the original system Payment Estimate Iten 37) due to user bedarl Estimate Exception 54 | 1 2 | \$10.00 | \$700.00 |



| | Progro 9 | ess Estimate Number | Contract ID Prime Contractor | 220218-F0 Pace Cons LLC | 7 truction Comp | Pay Period End 2022 Ar | et Change Or nount | der (\$ | \$2,828,777.00 \$452,683.37) \$2,376,093.63 |
|-------------------|-------------|------------------------|------------------------------------|-------------------------------|----------------------------------|--|------------------------|---------------------------------------|---|
| Project Number | Line No. | Item De | scription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3424 | | | | | | on the current Payment Estimate. | | | |
| | 0680 | 2 IN. PSST | POST - 12 GA. | Material | | | -10 | \$40.00 | (\$400.00) |
| | 0680 | 2 IN. PSST | POST - 12 GA. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate. | 10 | \$40.00 | \$400.00 |
| | 0690 | | HOR FOR 2 IN. PSST - 12 GA. | Material | | | -3 | \$60.00 | (\$180.00) |
| | 0690 | | HOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate. | 3 | \$60.00 | \$180.00 |
| Total | | | | | | | | | (\$15,125.13) |



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

| | | | | | C | Contract Project Information | ı | |
|-------------------|----------------------------|----------------------------|-------|---------------------|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | |
| J6I3424 | l 70-5(347) | Coldmill and resurface | I-70 | ST LOUIS CITY | from Branch St to Biddle St | under I-44 | | |
| otals by | Job Numbe | rs | | | | | | |
| J6I3424 | | d Item Pay Item Adjustm | ents | | This Estimate \$186,222.44 (\$15,125.13) | Previous \$2,023,848.86 \$169,187.56 | To Date \$2,210,071.30 \$154,062.43 | |

| Fosteu item Fay | \$100,ZZZ.44 | φZ,UZ3,040.00 | φ2,210,071.30 | |
|----------------------------|---------------|----------------|----------------|--|
| Gross Item Adjustments | (\$15,125.13) | \$169,187.56 | \$154,062.43 | |
| Gross Item Pay | \$171,097.31 | \$2,193,036.42 | \$2,364,133.73 | |
| | | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Damages | (\$7,650.00) | \$0.00 | (\$7,650.00) | |
| Other Contract Adjustments | \$0.00 | \$53.813.06 | \$53.813.06 | |



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 J6I3424, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue. | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6119907, Project Item Line Number 0200, Material Set 6119907, Material 0611EPSTRBT1 - Rock Blanket Type 1 of Stone, Acceptance Action generic 0611EPSTRBT1 is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | Working with the materials department to resolve this issue | bedarl2 | Overridden |



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 |
|--|---|---------------|------------|
| Action Generic 0501CCB1.A is insufficient. | | Dy | |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200009, Project Item Line Number 0290, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200021, Project Item Line Number 0310, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200024, Project Item Line Number 0320, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200027, Project Item Line Number 0330, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200030, Project Item Line Number 0340, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200036, Project Item Line Number 0350, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200042, Project Item Line Number 0360, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6209902, Project Item Line Number 0430, Material Set 620990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9024975, Project Item Line Number 0560, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9025300, Project Item Line Number 0570, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9027300, Project Item Line Number 0580, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9028308, Project Item Line Number 0590, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9028310, Project Item Line Number 0600, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line | Working with the materials department to resolve this issue | bedarl2 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---------------|--------------|
| Number 0630, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line Number 0640, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029902, Project Item Line Number 0650, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031220, Project Item Line Number 0670, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031270A, Project Item Line Number 0680, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031271, Project Item Line Number 0690, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with the materials department to resolve this issue | bedarl2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6049902, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0550, Contract Line Item Number 0550, Item 9022708, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9028310, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6085007, Minor Item. | Pending Change Order | bedarl2 | Acknowledged |



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

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

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

| | 0001 0001 | 01 0020 01 0030 01 0030 01 0040 01 0050 01 0050 01 0060 01 0070 01 0080 01 0090 01 0100 01 0110 01 0120 | 2022010 2072000 2153000 3040504 4011209 4030132 4071005 5021340 6049902 6049902 6083006 6085007 | REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT MISC.INLET TOP REPLACEMENT | 145.30 | 0.00 0.00 0.00 -631.20 -2,119.80 -11,592.00 | 1.00 5.70 8.00 145.00 1,196.00 7,056.00 | LS STA 100F SQYD TONS TONS | Qty 1.00 5.70 1.00 133.00 1,221.00 7,055.55 | \$53,771.65 \$2,000.00 \$1,400.00 \$3.00 \$82.25 \$131.50 | \$53,771.65 \$11,400.00 \$1,400.00 \$399.00 \$100,427.25 |
|-----------------------|--|---|--|---|---|--|--|---|---|--|--|
| | 0001 0001 0001 0001 0001 0001 0001 000 | 01 0030 01 0040 01 0050 01 0060 01 0060 01 0070 01 0090 01 0100 01 0100 01 0100 01 0100 01 0110 | 2153000 3040504 4011209 4030132 4071005 5021340 6049902 6083006 | SHAPING SLOPES, CLASS III TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 8.00 145.00 1,827.20 9,175.80 17,772.00 145.30 | 0.00 0.00 -631.20 -2,119.80 | 8.00 145.00 1,196.00 7,056.00 | 100F SQYD TONS | 1.00 133.00 1,221.00 | \$1,400.00 \$3.00 \$82.25 | \$1,400.00 |
| | 0001 0001 0001 0001 0001 0001 0001 000 | 01 0040 01 0050 01 0060 01 0060 01 0070 01 0080 01 0090 01 0100 01 0100 01 0110 01 0120 | 3040504 4011209 4030132 4071005 5021340 6049902 6083006 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 145.00 1,827.20 9,175.80 17,772.00 145.30 | 0.00 -631.20 -2,119.80 | 145.00 1,196.00 7,056.00 | SQYD TONS | 133.00 1,221.00 | \$3.00 \$82.25 | \$399.00 |
| | 0001 0001 0001 0001 0001 0001 0001 000 | 01 0050 01 0060 01 0070 01 0070 01 0090 01 0100 01 0100 01 0110 01 0120 | 4011209 4030132 4071005 5021340 6049902 6049902 6083006 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 1,827.20 9,175.80 17,772.00 145.30 | -631.20 -2,119.80 | 1,196.00 | TONS | 1,221.00 | \$82.25 | |
| | 0001 0001 0001 0001 0001 0001 0001 000 | 01 0060 01 0070 01 0080 01 0090 01 0100 01 0110 01 0120 | 4030132 4071005 5021340 6049902 6049902 6083006 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 9,175.80 17,772.00 145.30 | -2,119.80 | 7,056.00 | | | | \$100,427.25 |
| | 0001 0001 0001 0001 0001 0001 0001 000 | 011 0070 01 0080 011 0090 011 0100 011 0110 0120 | 4071005 5021340 6049902 6049902 6083006 | TACK COAT TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 17,772.00 | | | TONS | 7,055.55 | \$131.50 | |
| | 0001 0001 0001 0001 0001 0001 0001 | 01 0080 01 0090 01 0100 01 0110 01 0120 | 5021340 6049902 6049902 6083006 | TYPE A2 SHOULDER MISC.PULLBOX ADJUSTMENT | 145.30 | -11,592.00 | | | | | \$927,804.82 |
| | 0001 0001 0001 0001 0001 0001 0001 | 0090 01 0090 01 0100 01 0110 01 0120 | 6049902 6049902 6083006 | MISC.PULLBOX ADJUSTMENT | | | 6,180.00 | GAL | 6,230.00 | \$2.30 | \$14,329.00 |
| | 0001 0001 0001 0001 0001 0001 | 01 0100 01 0110 01 0120 | 6049902 6083006 | | | 0.00 | 145.30 | SQYD | 133.30 | \$160.00 | \$21,328.00 |
| | 0001 0001 0001 0001 0001 | 01 0110 01 0120 | 6083006 | MISC.INCET TOF REFLACEMENT | 8.00 | 0.00 | 8.00 | EA | 9.00 | \$700.00 | \$6,300.00 |
| | 0001 0001 0001 0001 | 01 0120 | | 6 IN CONCRETE MEDIAN STRIP | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | 0001 0001 0001 | | | 6 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. | 27.90 | 0.00 | 27.90 | SQYD | 0.00 35.70 | \$240.00 \$200.00 | \$0.00 |
| | 0001 0001 | 0130 | 6085008 | PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. | 20.70 | 0.00 | 20.70 | SQYD | 0.00 | \$200.00 | \$7,140.00 |
| | 0001 | 01 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 861.00 | 0.00 | 861.00 | SQYD | 861.00 | \$245.00 | \$60,270.00 |
| | | | 6089902 | MISC.ADA CURB RAMP | 22.00 | 0.00 | 22.00 | EA | 21.00 | \$2,400.00 | \$50,400.00 |
| | 0001 | | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 86.00 | 0.00 | 86.00 | LF | 86.00 | \$44.50 | \$3,827.00 |
| | 0001 | | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 142.00 | 0.00 | 142.00 | LF | 142.00 | \$46.00 | \$6,532.00 |
| | 0001 | | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 1,106.00 | 0.00 | 1.106.00 | LF | 402.00 | \$44.50 | \$17.889.00 |
| | 0001 | | 6099903 | MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) | 122.00 | 0.00 | 122.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | | | DOWELED ON CONCRETE | 238.00 | | | CLIVD | 424.00 | | ¢4 454 00 |
| | 0001 | | 6119907 6119907 | | | 0.00 | 238.00 238.00 | CUYD | 134.00 | \$31.00 | \$4,154.00 |
| | 0001 | | 6123000A | | 238.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | 0001 | | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 145.00 | 0.00 | 145.00 | SQYD | 133.00 | \$20.00 | \$2,660.00 |
| | 0001 | | 6169901 | MISC.TEMP TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,927.00 | \$13,927.00 |
| | 0001 | | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$2,850.00 | \$11,400.00 |
| 0 0 0 0 0 | | | | CONTRACTOR FURNISHED/RETAINED | | 0.00 | 18.00 | LF | 0.00 | | \$0.00 |
| 0 0 0 0 | 0001 | | 6173000 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 18.00 | 0.00 | 147.00 | LF | 147.00 | \$455.00 \$225.00 | \$0.00 |
| 0 0 0 | 0001 | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | | \$290,000.00 | \$290.000.00 |
| 0 | 0001 | | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. | 37.00 | 0.00 | 37.00 | LF | 37.00 | \$10.00 | \$290,000.00 |
| 0 | | | | WHITE | | | | | | | |
| | 0001 | | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 709.00 | 0.00 | 709.00 | LF | 613.00 | \$20.00 | \$12,260.00 |
| 0 | 0001 | 0310 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 5.00 | \$300.00 | \$1,500.00 |
| | 0001 | 0320 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| 0 | 0001 | 0330 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$550.00 | \$1,100.00 |
| 0 | 0001 | 0340 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$550.00 | \$1,100.00 |
| 0 | 0001 | 01 0350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 91.00 | 0.00 | 91.00 | EA | 30.00 | \$180.00 | \$5,400.00 |
| 0 | 0001 | 0360 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$55.00 | \$770.00 |
| 0 | 0001 | 01 0370 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$1.00 | \$0.00 |
| 0 | 0001 | 0380 | 6205902A | | 27,957.00 | 0.00 | 27,957.00 | LF | 23,163.00 | \$0.30 | \$6,948.90 |
| 0 | 0001 | 0390 | 6205903A | | 19,604.00 | 0.00 | 19,604.00 | LF | 6,392.00 | \$0.30 | \$1,917.60 |
| 0 | | 0400 | 6205906A | | 7,025.00 | 0.00 | 7,025.00 | LF | 3,575.00 | \$1.00 | \$3,575.00 |
| | 0001 | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | | | 6207002 6209901 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA LS | 2.00 | \$250.00 | \$500.00 |
| | 0001 0001 0001 | 0420 01 0430 | 6209901 | MISC.Temporary Pavement Marking Paint MISC.INLAID PAVEMENT MARKERS | 1.00 330.00 | 0.00 | 330.00 | EA | 201.00 | \$9,600.00 \$40.00 | \$0.00 |

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

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

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

| Contract 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) |
|----------------------|----------------|--------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 218-F07 | J6I3424 | 0001 | 0440 | 6209902 | MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0450 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 94,037.00 | -31,189.00 | 62,848.00 | SQYD | 62,848.00 | \$2.90 | \$182,259.20 |
| | | 0001 | 0460 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 4,750.00 | -782.90 | 3,967.10 | SQYD | 3,967.10 | \$4.75 | \$18,843.72 |
| | | 0001 | 0470 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 475.00 | 0.00 | 475.00 | SQYD | 475.00 | \$1.95 | \$926.2 |
| | | 0001 | 0480 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 280.00 | -127.50 | 152.50 | STA | 152.50 | \$54.00 | \$8,235.0 |
| | | 0001 | 0490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.0 |
| | | 0010 | 0500 | 6061060 | MGS GUARDRAIL | 2,700.00 | 0.00 | 2,700.00 | LF | 1,962.50 | \$39.00 | \$76,537.5 |
| | | 0010 | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 15.00 | 0.00 | 15.00 | EA | 11.00 | \$3,900.00 | \$42,900.0 |
| | | 0010 | 0520 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.0 |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$1,600.00 | \$6,400.0 |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$3,300.00 | \$29,700.0 |
| | | 0030 | 0550 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 11.00 | 0.00 | 11.00 | EA | 22.00 | \$950.00 | \$20,900.0 |
| | | 0030 | 0560 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$25,000.00 | \$50,000.0 |
| | | 0030 | 0570 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$14.00 | \$896.0 |
| | | 0030 | 0580 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 156.00 | 0.00 | 156.00 | LF | 156.00 | \$35.00 | \$5,460.0 |
| | | 0030 | 0590 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 2,338.00 | \$1.05 | \$2,454.9 |
| | | 0030 | 0600 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,340.00 | 0.00 | 2,340.00 | LF | 2,342.00 | \$1.25 | \$2,927.5 |
| | | 0030 | 0610 | 9029100 | BASE, CONCRETE | 4.80 | 0.00 | 4.80 | CUYD | 4.80 | \$3,100.00 | \$14,880.0 |
| | | 0030 | 0620 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,000.00 | \$27,000.0 |
| | | 0030 | 0630 | 9029902 | MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$958.00 | \$13,412.0 |
| | | 0030 | 0640 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$470.00 | \$6,580.0 |
| | | 0030 | 0650 | 9029902 | MISC.PUSH BUTTON EXTENSION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$204.00 | \$204.0 |
| | | 0040 | 0660 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.20 | \$3,000.00 | \$600.0 |
| | | 0040 | 0670 | 9031220 | PIPE POSTS | 70.00 | 0.00 | 70.00 | LB | 70.00 | \$10.00 | \$700.0 |
| | | 0040 | 0680 | 9031270A | 2 IN. PSST POST - 12 GA. | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$40.00 | \$400.0 |
| | | 0040 | 0690 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$60.00 | \$180.0 |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 11.00 | 0.00 | 11.00 | SQFT | 11.00 | \$40.00 | \$440.0 |
| | | 0050 | 0710 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 138.00 | 0.00 | 138.00 | LF | 0.00 | \$19.50 | \$0.0 |
| | Project . | 1613424 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$2,210,071.3 |
| 218-F07 Ove | rall - Tota | I Value Pos | ted to Da | te as of Rep | ort Generated Date | | | | | | | \$2,210,071 |



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

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|---|------------------------------|---------------------|----------------------------|--|--|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 11/8/22 | 11/14/22 | 0.14 | LS | | 0+00 | | 99+80.14 | | All Removals Complete. Final rounding to Lump Sum. |
| 0020 | 2072000 | LINEAR GRADING CLASS 2 | 11/8/22 | 11/14/22 | 0.05 | STA | EB I-70 | 43+21.1 | | 45+21.7 | | Final Rounding |
| | | | | 11/14/22 | 2.00 | STA | EB I-70 | 43+21.1 | | 45+21.7 | | Guardrail Segment #5 |
| 0040 | | TYPE 5 AGGREGATE FOR BASE | 11/8/22 | 11/14/22 | -0.30 | SQYD | EB I-70 | 43+21 | | 45+22 | | Final Rounding |
| 0050 | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | | 11/16/22 | 25.00 | TONS | From the NW to the SW corner of 9th St. and McKinley St. 00+00 Final field measurement. | | | | From the NW to the SW corner of 9th St. and McKinley S Final field measurement. | |
| 0070 | 4071005 | TACK COAT | 11/14/22 | 11/16/22 | 50.00 | GAL | From the NW to the SW corner of 9th St. and McKinley St. Final field measurement. | 00+00 | | | | From the NW to the SW corner of 9th St. and McKinley Final field measurement. |
| 0090 | 6049902 | MISC. DRAINAGE ITEM | 11/8/22 | 11/14/22 | 1.00 | EA | McKinley | 00+00 | | | | 9th St. NE Lighting PB |
| | | | | 11/14/22 | 1.00 | EA | Salisbury | 00+00 | | | | 9th St. NE |
| | | | | 11/14/22 | 1.00 | EA | Salisbury | 00+00 | | | | 9th St. NW |
| | | | | 11/14/22 | 1.00 | | Salisbury | 00+00 | | | | Lighting PB 9th St. SW |
| | | | | 11/14/22 | 3.00 | EA | Broadway | 00+00 | | | | Lighting PB |
| 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/8/22 | 11/14/22 | 20.00 | SQYD | Broadway10' 17' Between 2 Ramps | 22+85 | | 23+27 | | Broadway10' 17' Between 2 Ramps |
| | | | | 11/14/22 | 25.00 | SQYD | Brooklyn 37' x6' | 3+84 | | 4+21 | | Brooklyn 37' x6' |
| 0150 | 6089902 | MISC. CONCRETE | 11/8/22 | 11/14/22 | 1.00 | EA | Branch RT of CL | 14+71 | | | | |
| | | | | 11/14/22 | 1.00 | | Broadway | 22+85 | | | | Broadway |
| | | | | 11/14/22 | 1.00 | | Broadway | 23+27 | | | | Broadway |
| | | | | 11/14/22 | 5.00 | | McKinley and 11th St. | 00+00 | | | | McKinley and 11th St. |
| 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 11/8/22 | 11/14/22 | 8.00 | | N 10th St. & LeBeaume | 3+59 | | | | N 10th St. & LeBeaume |
| | | | | 11/14/22 | 17.00 | LF | NE 11th St. and McKinley | 0+00 | | | | NE 11th St. and McKinley |
| 0170 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | | 11/14/22 | 7.00 | | N. 10th St. in front of sidewalk | 0+58 | | | | N. 10th St. in front of sidewalk |
| 0200 | 6119907 | MISC. EMBANKMENT PROTECTION | | 11/14/22 | 0.65 | CUYD | WB I-70 | 31+40.7 | | 35+05.6 | | Final Rounding |
| | | | | 11/16/22 | -104.00 | CUYD | Correction for overpayment on 10/28/2022 | | | | | |
| 0210 | 6119907 | MISC. EMBANKMENT PROTECTION | | 11/14/22 | 0.65 | CUYD | WB I-70 | 31+40.7 | | 35+05.6 | | Final Rounding |
| | | | | 11/16/22 | -104.00 | CUYD | Correction for overpayment on 10/22/2022 | | | | | |
| 0230 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | 11/8/22 | 11/14/22 | -0.30 | SQYD | EB I-70 | 43+21 | | 45+22 | | Final Rounding |
| 0290 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | | 11/14/22 | 37.00 | | N Broadway | 23+31 | | | | N Broadway |
| 0300 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 11/11/22 | 11/14/22 | 97.00 | LF | | 65+35.82 | | | | EB I-44 at gore point to Stan Musial Bridge |
| | | | | 11/14/22 | 376.00 | LF | EB I-44 at gore point to St. Louis Ave / 10th St. Off Ramp | 64+10.03 | | | | EB I-44 at gore point to St. Louis Ave / 10th St. Off Ram |
| 0340 | | | 11/11/22 | | 1.00 | EA | N. Broadway | 22+23 | | | | N. Broadway |
| 0350 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 11/8/22 | 11/14/22 | 9.00 | EA | Broadway & Biddle | 0+00 | | | | Broadway & Biddle |
| | | | | 11/14/22 | 21.00 | | Branch and 13th St. | 0+00 | | | | Branch and 13th St. |
| 0360 | 6200042 | PREF THERMO PVMT MARK, YIELD TRIAN | 11/11/22 | | 14.00 | EA | 13th St and Branch St. | 1+23 | | | | 13th St and Branch St. |
| 0410 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | | 11/14/22 | 2.00 | | EB I-44 ramp from Stan Musial Bridge | 62+00 | | 64+00 | | EB I-44 ramp from Stan Musial Bridge |
| 0430 | 6209902 | MISC. PAVEMENT MARKINGS | 11/8/22 | 11/14/22 | 29.00 | | EB I-70 Lane 2/3 | 0+00 | | | | EB I-70 Lane 2/3 |
| | | | | 11/14/22 | 39.00 | | WB I-70 Lane 2/3 | 0+00 | | | | WB I-70 Lane 2/3 |
| | | | | 11/14/22 | 58.00 | | EB I-70 Lane 1/2 | 0+00 | | | | EB I-70 Lane 1/2 |
| | | | | 11/14/22 | 75.00 | | WB I-70 Lane 1/2 | 0+00 | | | | WB I-70 Lane 1/2 |
| 0470 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | | 11/14/22 | 0.31 | SQYD | WB I-70 | 31+40.7 | | 35+05.6 | | Final rounding |
| 0490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | | 11/14/22 | 0.50 | | EB/WB I-70 Final Rounding | 24+83.17 | 86+10 | | | EB/WB I-70 Final Rounding |
| 0540 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | | 11/14/22 | 1.00 | | Guardrail Segment 15 | 94+62 | | 96+57 | | Guardrail Segment 15 |
| 0550 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 11/8/22 | 11/14/22 | 5.00 | EA | | 0+00 | | | | 9th & Salisbury |
| | | | | 11/14/22 | 6.00 | | McKinley, 9th St., 11th St. | 0+00 | | | | McKinley, 9th St., 11th St. |
| 0560 | 9024975 | VIDEO DETECTION SYSTEM | 11/8/22 | 11/14/22 | 1.00 | EA | McKinley, 11th, 9th | 0+00 | | | | McKinley, 11th, 9th |
| | | | | 11/14/22 | 1.00 | | Salisbury & 9th | 0+00 | | | | Salisbury & 9th |
| 0570 | | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | | 11/14/22 | 64.00 | LF | | 0+00 | | | | Salisbury and 9th St |
| 0580 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | | 11/14/22 | 156.00 | LF | 11th & 9th | 0+00 | | | | 11th & 9th |
| 0590 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 11/8/22 | 11/14/22 | 690.00 | | Salisbury & 9th | 0+00 | | | | Salisbury & 9th |
| | | | | 11/14/22 | 1,648.00 | | McKinley, 11th, 9th | 0+00 | | | | 11th & 9th |
| 0600 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 11/8/22 | 11/14/22 | 690.00 | | Salisbury & 9th | 0+00 | | | | Salisbury & 9th |
| | | | | 11/14/22 | | | McKinley, 11th, 9th | 0+00 | | | | McKinley, 11th, 9th |
| 0620 | 9029901 | | | 11/14/22 | 1.00 | | Salisbury, McKinley, 9th St. and 11th St. | 00+00 | | | | Salisbury, McKinley, 9th St. and 11th St. |
| 0630 | 9029902 | MISC. | 11/8/22 | 11/14/22 | 6.00 | | Salisbury & 9th | 0+00 | | | | Salisbury & 9th |
| | | | | 11/14/22 | 8.00 | | McKinley, 11th, 9th | 0+00 | | | | McKinley, 11th, 9th |
| 0640 | 9029902 | MISC. | 11/8/22 | 11/14/22 | 6.00 | | Salisbury and 9th St. | 0+00 | | | | Salisbury and 9th St. |
| | | | | 11/14/22 | 8.00 | | McKinley, 9th, 11th | 0+00 | | | | McKinley, 9th, 11th |
| | 9029902 | | | 11/14/22 | 1.00 | | Salisbury and 9th St | 0+00 | | | | Salisbury and 9th St |
| 0650 | | CONCRETE FOOTINGS, EMBEDDED | 11/0/00 | 11/14/22 | 0.10 | CUYD | 11th St. on ramp | 00+00 | | | | ONE WAY |
| 0650 0660 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 11/0/22 | 11/11/22 | | | | | | | | |
| | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 11/0/22 | | | CUYD | EB I-70 | 43+33 | | | | Final Rounding Emergency Mile Marker D10-5 |
| 0660 | | SH-FLAT SHEET | | 11/14/22 | | | EB I-70 11th St on ramp | 43+33 00+00 | | | | Emergency Mile Marker D10-5 ONE WAY |

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



Nov 18, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-------------------------------------|--------------------------|--------------------|--------|-----------------|---------|----------------|--|
| , | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J6I3424 | 0040 | TYPE 5 AGGREGATE | Price FUEL | | 8 | Nov 2, 2022 | SYSTEM | \$13.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | FOR BASE | | | 9 | Nov 17, 2022 | SYSTEM | (\$0.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$12.93 | |
| | | | Price FUEL - | Total | | | | \$12.93 | |
| | 0040 - | Total | | | | | | \$12.93 | |
| | 0050 | BIT. PAVEMENT MIXTURE | Other Item Adjustment | ACAD | 6 | Oct 3, 2022 | bedarl2 | \$9,098.57 | BP-1 21-16 Second Period September 2022 |
| | | PG64-22 (BP-1) | | | 9 | Nov 17, 2022 | bedarl2 | \$148.69 | BP-1 First Period of November |
| | | | | ACAD - Tota | al | | | \$9,247.26 | |
| | | | Other Item A | djustment - T | otal | | | \$9,247.26 | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$2,177.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | Overrun - T | otal | | | (\$2,177.43) | |
| | | | Overrun - To | tal | | | | (\$2,177.43) | |
| | | | Price FUEL | | 6 | Oct 3, 2022 | SYSTEM | \$5,719.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$0.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$121.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$5,840.18 | |
| | | | Price FUEL - | Total | | | | \$5,840.18 | |
| | 0050 - | Total | | | | | | \$12,910.01 | |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG | Material | | 5 | Sep 16, 2022 | SYSTEM | \$806,292.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | 76-22 (SP1 | | | 5 | Sep 16, 2022 | SYSTEM | (\$806,292.25) | |
| | | | | | 6 | Oct 3, 2022 | SYSTEM | \$927,804.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Oct 3, 2022 | SYSTEM | (\$927,804.82) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 6 | Oct 3, 2022 | bedarl2 | \$83,694.14 | SP125 21-17 First Period September 2022 |
| | | | | | 6 | Oct 3, 2022 | bedarl2 | \$12,611.45 | SP125 21-17 Second Period September 2022 |
| | | | | ACAD - Tota | al | | | \$96,305.59 | |
| | | | Other Item A | djustment - T | otal | | | \$96,305.59 | |
| | | | Price FUEL | | 5 | Sep 16, 2022 | SYSTEM | \$29,313.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Oct 3, 2022 | SYSTEM | \$4,417.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$33,731.17 | |
| | | | Price FUEL - | Total | | | | \$33,731.17 | |
| | 0060 - | Total | | | | | | \$130,036.76 | |
| | 0070 | TACK COAT | Material | | 5 | Sep 16, 2022 | SYSTEM | \$10,193.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2022 | SYSTEM | (\$10,193.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 9 | Nov 17, | SYSTEM | (\$115.00) | |



Nov 18, 2022

| MINEX IMPROVED IMPRO | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|------------------------|---|---|----------------|-----------------|---------------|---------------|--|
| Overani Total Overani Total Other Procession Other Procession 0000 TOTE A: 0000 Total No.2, 0 VEE A: 0, 0 VEE | 1612404 | 0070 | TACK COAT | | | | 2022 | | | |
| Outman Outman State State State 000 Trial No. 2, 1000 This adjustent disks the object optimis prevailed disks of prevail 000 Trial No. 2, 1000 State Stat | J013424 | 0070 | TACK COAT | Ovenun | Ourserson T | otol | 2022 | | (\$445.00) | |
| OP2 - Total STOR No. STOR No. Stor Signature in Storage in the section of the sec | | | | Overrup Te | | | | | | |
| See TYPE A2 BULLERS Material Bulkers Parameter Bulkers Bulkers Bulkers <thbulkers< th=""> Bulkers <thb< td=""><td></td><td>0070</td><td>Total</td><td>Overrun - To</td><td>Lai</td><td></td><td></td><td></td><td></td><td></td></thb<></thbulkers<> | | 0070 | Total | Overrun - To | Lai | | | | | |
| SHOULDER Number Partial Partial <t< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>0</td><td>New O</td><td>OVOTEM</td><td></td><td>This adjustes and effects the entries buschess and entries different Decomposite</td></t<> | | | | Material | | 0 | New O | OVOTEM | | This adjustes and effects the entries buschess and entries different Decomposite |
| Image: state in the s | | 0060 | | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment |
| Image: Part of the second se | | | | | | 8 | | SYSTEM | (\$21,328.00) | |
| | | | | | | 9 | | SYSTEM | \$21,328.00 | Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment |
| Internal - Total Underlation | | | | | | 9 | | SYSTEM | (\$21,328.00) | |
| 0000 - Total Matrial Nov 2 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 0000 PRAINAGE ITEM Matrial 8 Nov 2 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 0000 - Total - Total - Total - State - State - State 0 Overnum 0 Nov 12 SYSTEM (\$700.00) - State 0 Overnum 0 Nov 17 SYSTEM (\$700.00) - State 0 Overnum 0 Nov 17 SYSTEM (\$700.00) - State 0 Overnum 0 Nov 17 SYSTEM (\$700.00) - State 0 Overnum 0 Nov 17 SYSTEM (\$7140.00 This adjustment offsets the original system-generated Material Payment Estimate 0 Nov 17 SYSTEM \$7140.00 This adjustment offsets the original system-generated Material Payment Estimate 0 Nov 17 SYSTEM \$7140.00 This adjustment offsets the original system-generat | | | | | - Total | 1 | | | \$0.00 | |
| 000 DRAINAGE TIEM Material 8 Nov.2 SYSTEM 5700.00 The adjustment (000) is a to use "beading Payment Estimate Exception 4 on the current Payment Estimate. 000 DRAINAGE TIEM Material - Total - 000 0 Nov.2 SYSTEM (\$700.00) - 000 0 Overrun - Total - 000 - 000 0 Overrun 0 Nov.2 SYSTEM (\$700.00) 0 Overrun - 000 - 000 - 000 0 Overrun 0 Nov.2 SYSTEM (\$700.00) 0 Overrun - 000 - 000 - 0000 - 0000 0 Overrun - 000 - 0000 - 0000 - 0000 0 0.000 SYSTEM \$7.140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the ourrent Payment Estimate. 0 Nov 17, SYSTEM \$7.140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Nov 17, SYS | | | | Material - Tot | otal | | | | \$0.00 | |
| ORALNAGE (TEM Material - Tell 2022 Nor.2 SYSTEM (\$700.00) - Total - Total - S0.00 - S0.00 - S0.00 Material - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 Overnun - Total - S0.00 - S0.00 - S0.00 - S0.00 - S0.00 0990 - Total - Total - S0.00 - S0. | | 0080 - | Total | | | | | | \$0.00 | |
| Image: constraint of the second se | | 0090 | | Material | | 8 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment |
| Material = Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$700.00)</td><td></td></t<></thsource<> | | | | | | 8 | | SYSTEM | (\$700.00) | |
| Overrun Overrun 9 Nov 17, 2022 SYSTEM (\$700.00) Overrun - Total Overrun - Total (\$700.00) (\$700.00) 0000 - Total Overrun - Total (\$700.00) (\$700.00) 0120 APPROACH 7, IN Material Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0120 APPROACH 7, IN 8 Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 Nov 1, 2022 SYSTEM \$7,140.00 This adjustment offices the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Nov 1, 2022 SYSTEM \$7,140.00 This adjustment (0007) due to user bedat? overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 Nov 2, 2022 SYSTEM \$7,140.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun - Total Voerrun - Total \$1202 SYSTEM \$12.76 0140 CONCRTE SIDEWALK 4 IN | | | | | - Total | | | | \$0.00 | |
| 0 0 <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td colspan="3"></td> <td>\$0.00</td> <td></td> | | | | Material - Tot | tal | | | | \$0.00 | |
| Overrun - Total Overrun - Total (\$700.00) 0090 - Total (\$700.00) 0090 - Total (\$700.00) 0120 PAVED IN Material Nov 2, 2022 \$YSTEM \$\$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. • • • \$YSTEM \$\$7,140.00 This adjustment (0007) due to user bedari2 overriding Payment Estimate Exception 3 on the current Payment Estimate. • • • • \$YSTEM \$\$7,140.00 This adjustment (0007) due to user bedari2 overriding Payment Estimate Exception 3 on the current Payment Estimate. • • • • \$YSTEM \$\$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. • • • • \$YSTEM \$\$\$7,140.00 This adjustment offsets the original system-generated Materi | | | | Overrun | Overrun | 9 | | SYSTEM | (\$700.00) | |
| Overrun - Total (\$700.00) 0090 - Total (\$700.00) 0120 PAVED APPROACH, N.N. Material APPROACH, N.N. Material APPROACH, N.N. Material APPROACH, N.N. Material APPROACH, N.N. Material APPROACH, N.N. Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$(\$7,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$(\$7,140.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Overrun - Total S Nov 2, 2022 SYSTEM \$12.76 9 Nov 2, 2022 SYSTEM \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$700.00)</td><td></td></t<> | | | | | Overrun - T | otal | | | (\$700.00) | |
| 0000 - Total (120) PAVED APPROACH, N Material N Material N Nov 2, NV SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM \$(7,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$(7,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Nov 17, 2022 SYSTEM \$(7,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 Nov 17, 2022 Nov 17, 2022 SYSTEM \$(7,140.00) 1 Overrun 8 Nov 2, 2022 SYSTEM \$(4,147.40) 0 Overrun Total 8 Nov 2, 2022 SYSTEM \$(4,147.40) 0 Overrun Total 8 Nov 2, 2022 SYSTEM \$(4,147.40) 0 Overrun Total 8 Nov 2, 2022 SYSTEM \$(4,147.40) 0 | | | | Overrun - To | | | | | <u> </u> | |
| 0120 APPROACH,7 IN. Material 8 Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate lexes ploin 7 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate lexes ploin 7 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate lexes ploin 7 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$7,140.00 This adjustment offsets the original system-generated Material Payment Estimate lexes ploin 3 on the current Payment Estimate. 9 Nov 17, 2022 SYSTEM \$7,140.00 This adjustment inforce the original system-generated Material Payment Estimate lexes ploin 3 on the current Payment Estimate. 0 Nov 17, 2022 SYSTEM \$\$7,140.00 This adjustment inforce Adjustment Type applied is FUEL 0 Overrun - Total (\$4,147.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 Overrun - Total \$\$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0140 SDEWALK, 4 IN. Material | | 0090 - | Total | | | | | | | |
| 1 1 2022< | | 0120 | PAVED I APPROACH, 7 | ACH, 7 | | 8 | | SYSTEM | | Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment |
| 0 0 <td></td> <td></td> <td colspan="2"></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$7,140.00)</td> <td></td> | | | | | | 8 | | SYSTEM | (\$7,140.00) | |
| View View <th< td=""><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$7,140.00</td><td>Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment</td></th<> | | | | | | 9 | | SYSTEM | \$7,140.00 | Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment |
| View Summary instrument Summary instrument <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$7,140.00)</td> <td></td> | | | | | | 9 | | SYSTEM | (\$7,140.00) | |
| Overrun Overrun 8 Nov 2, 2022 SYSTEM (\$4,147.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Overrun - Total Overrun - Total (\$4,147.40) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 8 Nov 2, 2022 SYSTEM \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 8 Nov 2, 2022 SYSTEM \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Price FUEL - Total 8 Nov 2, 2022 SYSTEM \$12.76 Other Price FUEL - Total 8 Nov 2, 2022 SYSTEM \$12.76 Other Price FUEL - Total 8 Nov 2, 2022 SYSTEM \$12.76 Other CONCRETE Material 8 Nov 2, 2022 SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarf2 overridding Payment Estimate Item Adjustment (0009) due to user bedarf2 overridding Payment Estimate Item Adjustment (00008) due to user bedarf2 overridding Payment Estimate Item Adjustment (00008) due to user bedarf2 overridding Payment Estimate Item Adjustment (00008) due to user b | | | | | - Total | 2022 | | | \$0.00 | |
| Verrun - Total Verrun - Total (\$4,147.40) Verrun - Total (\$4,147.40) Price FUEL 8 Nov 2, 2022 SYSTEM \$12.76 Price FUEL - Total 8 Nov 2, 2022 SYSTEM \$12.76 Price FUEL - Total 8 Nov 2, 2022 SYSTEM \$12.76 Verrun - Total Verrun - Total \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Verrun - Total Start \$12.76 Verrun - Total \$12.76 \$12.76 | | | | Material - Tot | tal | | | | \$0.00 | |
| Overrun - Total Overrun - Total (\$4,147.40) Price FUEL 8 Nov 2, 2022 SYSTEM \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total 512.76 Price FUEL - Total 512.76 0120 - Total OVERTUR - Total SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate 0140 SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM \$57,120.00 0140 SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM \$57,120.00 9 Nov 17, 2022 SYSTEM \$60,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedari2 overridding Payment Estimate Item Adjustment (0008) due to user bedari2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | Overrun | Overrun | 8 | | SYSTEM | (\$4,147.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| Price FUEL 8 Nov 2, 2022 SYSTEM \$12.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$12.76 Price FUEL - Total \$12.76 Otto CONCRETE Material SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM 9 Nov 17, 2022 9 Nov 17, SYSTEM 9 No | | | | | Overrun - T | otal | | | (\$4,147.40) | |
| Image: Constraint of the second se | | | | Overrun - To | tal | | | | (\$4,147.40) | |
| Nov 2, 2022 SYSTEM 2022 \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment 0140 CONCRETE SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedari2 overridding Payment 8 Nov 2, 2022 SYSTEM (\$57,120.00) 9 Nov 17, 2022 SYSTEM \$60,270.00 9 Nov 17, 2022 SYSTEM \$60,270.00 | | | | Price FUEL | | 8 | | SYSTEM | \$12.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| O120 - Total (\$4,134.64) 0140 CONCRETE SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$57,120.00) 9 Nov 17, 2022 SYSTEM \$60,270.00 9 Nov 17, SYSTEM \$60,270.00 | | | | | - Total | | | | \$12.76 | |
| 0140 CONCRETE SIDEWALK, 4 IN. Material 8 Nov 2, 2022 SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment 8 Nov 2, 2022 SYSTEM (\$57,120.00) This adjustment offsets the original system-generated Material Payment 9 Nov 17, 2022 SYSTEM \$60,270.00 This adjustment offsets the original system-generated Material Payment 9 Nov 17, 2022 SYSTEM \$60,270.00 This adjustment offsets the original system-generated Material Payment | | | | Price FUEL - | Total | | | | \$12.76 | |
| SIDEWALK, 4 IN. SIDEWALK, 4 IN. 2022 2022 SYSTEM Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$57,120.00) 9 9 Nov 17, 2022 SYSTEM \$60,270.00 This adjustment (0008) due to user bedarl2 overridding Payment Estimate 9 Nov 17, SYSTEM \$60,270.00 This adjustment (0008) due to user bedarl2 overridding Payment Estimate | | 0120 - | Total | | | | | | (\$4,134.64) | |
| 9 Nov 17, 2022 SYSTEM \$60,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 17, SYSTEM (\$60,270.00) | | 0140 | | Material | | 8 | | SYSTEM | \$57,120.00 | Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment |
| 2022 Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Nov 17, SYSTEM (\$60,270.00) | | | | | | 8 | | SYSTEM | (\$57,120.00) | |
| | | | | 2022 Estimate Item Adjustment (0008) due to use | Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment | | | | | |
| | | | | | | 9 | | SYSTEM | (\$60,270.00) | |



Nov 18, 2022

| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-----------------------|---|---------------------------|-----------------------------|----------------------------|--|--|--|---|
| 424 | 0140 | CONCRETE SIDEWALK, 4 IN. | Material | - Total | | | | \$0.00 | |
| | | SIDEWALK, 4 IN. | Material - To | tal | | | | \$0.00 | |
| | 0140 - | | | | | | | \$0.00 | |
| | 0150 | MISC. CONCRETE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$31,200.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$50,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0160 | CONCRETE CURB (6 IN. HEIGHT AND | Material | | 8 | Nov 2, 2022 | SYSTEM | \$2,714.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | UNDER) | | | 8 | Nov 2, 2022 | SYSTEM | (\$2,714.50) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$3,827.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$3,827.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0160 - | Total | | | | | | \$0.00 | |
| | 0170 | D INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | AL Material R 6 IT) | | 8 | Nov 2, 2022 | SYSTEM | \$6,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment |
| | | | | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | I YPE A | | | 8 | Nov 2, 2022 | SYSTEM | (\$6,210.00) | |
| | | IYPE A | | | 8 | | SYSTEM SYSTEM | (\$6,210.00) \$6,532.00 | |
| | | I YPE A | | | | 2022 Nov 17, | | | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment |
| | | I YPE A | | - Total | 9 | 2022 Nov 17, 2022 Nov 17, | SYSTEM | \$6,532.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment |
| | | I IPE A | Material - To | | 9 | 2022 Nov 17, 2022 Nov 17, | SYSTEM | \$6,532.00 (\$6,532.00) | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment |
| | 0170 - | | Material - To | | 9 | 2022 Nov 17, 2022 Nov 17, | SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment |
| | 0170 - 0180 | | Material - To Material | | 9 | 2022 Nov 17, 2022 Nov 17, | SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment |
| | | Total MISC. PAVED | | | 9 | 2022 Nov 17, 2022 Nov 17, 2022 | SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment |
| I | | Total MISC. PAVED | | | 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment |
| I | | Total MISC. PAVED | | | 9 9 8 8 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. |
| I | | Total MISC. PAVED | | | 9 9 8 8 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) \$17,889.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. |
| I | | Total MISC. PAVED | | tal - Total | 9 9 8 8 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) \$17,889.00 (\$17,889.00) (\$17,889.00) | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment |
| 1 | | Total MISC. PAVED DRAINAGE | Material | tal - Total | 9 9 8 8 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) \$17,889.00 (\$17,889.00) \$17,889.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. |
| | 0180 | Total MISC. PAVED DRAINAGE | Material | tal - Total | 9 9 8 8 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) \$17,889.00 (\$17,889.00) \$17,889.00 (\$17,889.00) \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment |
| | 0180 | Total MISC. PAVED DRAINAGE | Material Material - To | tal - Total | 9 9 8 8 9 9 | 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,532.00 (\$6,532.00) \$0.00 \$0.00 \$17,889.00 (\$17,889.00) \$17,889.00 (\$17,889.00) \$17,889.00 \$0.00 \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment |



Nov 18, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|----------------|--------|--------------|--|
| J6I3424 | 0200 | MISC. EMBANKMENT | Material | | 0 | Nev 17 | OVOTEM | (\$4.454.00) | Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | PROTECTION | | | 9 | Nov 17, 2022 | SYSTEM | (\$4,154.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0200 - | | | | | | 0) (0 7 7 1 4 | \$0.00 | | | | | | | |
| | 0230 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM | Material | | 8 | Nov 2, 2022 | SYSTEM | \$2,666.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | |
| | | (| | | 8 | Nov 2, 2022 | SYSTEM | (\$2,666.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0240 | MISC. | Material | | 5 | Sep 16, 2022 | SYSTEM | \$6,963.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 16, 2022 | SYSTEM | (\$6,963.50) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0240 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0250 | MISC. TRAFFIC CONTROL | Overrun | Overrun | 6 | Oct 3, 2022 | SYSTEM | (\$5,700.00) | | | | | | | |
| | | DEVICES | | | 7 | Oct 17, 2022 | SYSTEM | \$5,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | |
| | 0250 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0270 | | Material | | 8 | Nov 2, 2022 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$33,075.00) | | | | | |
| | | | | 9 | | | Nov 17, 2022 | SYSTEM | \$33,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$33,075.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0270 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0290 | PREF THERMO PAVMT MARKING, 6 IN | Material | | 9 | Nov 17, 2022 | SYSTEM | \$370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | WHITE | | | 9 | Nov 17, 2022 | SYSTEM | (\$370.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0290 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0300 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 7 | Oct 17, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$2,800.00) | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$2,800.00) | |



Nov 18, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|--|---------------|--------------------|--------|-----------------|-----------------|---------------|---|--|---|---|----------------|--------|------------|---|---|----------------|--------|--------------|---|-----------------|--------|--------------|---|
| Tiojoot | LING | Description | Туре | Adjustment Type | Number | Date | Ву | / infoant | (Condition | | | | | | | | | | | | | | | | |
| J6I3424 | 0300 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 9 | Nov 17, 2022 | SYSTEM | \$12,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$12,260.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0300 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0310 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 7 | Oct 17, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0310 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0320 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | | Material | | 7 | Oct 17, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | ARTOW | | | | | | | | | | | | | | | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$1,200.00) | |
| | | | | | | | | | | | | | | | | | | | | | 8 | Nov 2, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,200.00) | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,200.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0320 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0330 | PREF THERMO PVMT MARKING, COMBO | Material | | 7 | Oct 17, 2022 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | COMBO | | | 7 | Oct 17, 2022 | SYSTEM | (\$1,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | ٤ | 8 | Nov 2, 2022 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$1,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,100.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0330 - | Total | | | | | | | | | | | | | | | | | | | | | | | |
| | 0340 | PREF THERMO | Material | | 7 | Oct 17, | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----|----------------------------|---|--|---|----------------------------|---|--|--|--|--|--|--|--|
| 24 | 0340 | PVMT MARK, WORD (ONLY) | Material | | | 2022 | | | Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 17, 2022 | SYSTEM | (\$550.00) | | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$550.00) | | | | | |
| | | | | 9 | 9 | Nov 17, 2022 | SYSTEM | \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Paymen Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,100.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 0340 - | Total | | | | | | \$0.00 | | | | | |
| | 0350 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 9 | Nov 17, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Paymer Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$5,400.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | |
| | 0360 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 9 | Nov 17, 2022 | SYSTEM | \$770.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Paymer Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$770.00) | | | | | |
| | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | | | | | \$0.00 \$0.00 | | | | | |
| | 0360 - | Total | Material - To | | | | | | | | | | |
| I | 0360 - 0430 | Total MISC. PAVEMENT MARKINGS | Material - Tor | | 9 | Nov 17, 2022 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| I | | MISC. PAVEMENT | | | 9 9 | | | \$0.00 \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer | | | | |
| I | | MISC. PAVEMENT | | | | 2022 Nov 17, | | \$0.00 \$0.00 \$8,040.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer | | | | |
| | | MISC. PAVEMENT | | tal - Total | | 2022 Nov 17, | | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer | | | | |
| I | | MISC. PAVEMENT MARKINGS | Material | tal - Total | | 2022 Nov 17, | | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer | | | | |
| | 0430 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL | Material Material - To | tal - Total | | 2022 Nov 17, | | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION | Material Material - To | tal - Total | 9 | 2022 Nov 17, 2022 Nov 2, | SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL | Material Material - To | tal - Total | 9 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL | Material Material - To | tal - Total tal - Total | 9 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To | tal - Total tal - Total | 9 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 0430 - 0470 | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To | tal - Total tal - Total | 9 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, | SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 - 0430 - 0470 - | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To | tal - Total tal - Total | 9 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Jul 18, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. | | | | |
| | 0430 - 0430 - 0470 - | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To | tal - Total tal - Total | 9 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 \$0.00 (\$30,315.00) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 45 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | 0430 - 0430 - 0470 - | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To | tal - Total tal - Total | 9 8 8 3 3 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 \$0.00 (\$30,315.00) (\$7,578.75) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 45 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | 0430 - 0430 - 0470 - | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To Construction Stockpile | tal - Total tal al | 9 8 8 3 4 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 \$0.00 (\$30,315.00) (\$7,578.75) (\$1,768.38) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 45 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | 0430 - 0430 - 0470 - | MISC. PAVEMENT MARKINGS Total PERMANENT EROSION CONTROL GEOTEXTILE | Material Material - To Material Material - To Construction Stockpile | - Total tal - Total tal - Total | 9 8 8 3 4 8 | 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$8,040.00 (\$8,040.00) \$0.00 \$0.00 \$925.65 (\$925.65) \$0.00 \$0.00 \$0.00 (\$30,315.00) (\$7,578.75) (\$1,768.38) (\$39,662.13) | Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 45 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Nov 18, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|---|-------------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|--|--|--|--|
| J6I3424 | 0500 | 500 MGS Construction Stockpile STMI - Total GUARDRAIL | | | | | | \$54,567.00 | | | | |
| | 0500 - | Total | | | | | | \$14,904.87 | | | | |
| | 0510 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$13,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$6,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$24,200.00) | | | | |
| | | | Construction | n Stockpile - 1 | Fotal | | | (\$24,200.00) | | | | |
| | | | Construction Stockpile | | 2 | Jul 5, 2022 | SYSTEM | \$33,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | STMI | - Total | | | | \$33,000.00 | | | | |
| | | | Construction | n Stockpile S1 | TMI - Total | | | \$33,000.00 | | | | |
| | 0510 - | Total | | | | | | \$8,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustmen | | | |
| | 0520 | MGS VERTICAL CONCRETE | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$1,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | BARRIER TRANSITION | | | 4 | Aug 2, 2022 | SYSTEM | (\$1,940.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$3,880.00) | | | | |
| | | | Construction | n Stockpile - 1 | Гotal | | | (\$3,880.00) | | | | |
| | | | Construction Stockpile | | 2 | Jul 5, 2022 | SYSTEM | \$3,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | STMI | - Total | | | | \$3,880.00 | | | | |
| | | | Construction | n Stockpile S1 | TMI - Total | | | \$3,880.00 | | | | |
| | 0520 - | Total | | | | | | \$0.00 | | | | |
| | 0530 | MGS END ANCHOR | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$3,400.00) | | | | |
| | | | Construction | n Stockpile - 1 | Гotal | 1 | | (\$3,400.00) | | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$4,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$4,250.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,250.00 \$850.00 | | | | |
| | | 0530 - Total | | | | | | | | | | |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 3 | Jul 18, 2022 | SYSTEM | (\$11,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | (MASH) | | | 4 | Aug 2, 2022 | SYSTEM | (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$17,550.00) | | | | |
| | | | | n Stockpile - 1 | | | | (\$17,550.00) | | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$19,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$19,500.00 \$19,500.00 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | | | |
| | 0540 - | | | | | | | \$1,950.00 | | | | |
| | 0550 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 8 | Nov 2, 2022 | SYSTEM | \$10,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$10,450.00) | | | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$20,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment | | | |



Nov 18, 2022

| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------|---|------------------------------|-----------------------------|----------------|-----------------|---------------|-----------------------------|---|
| 13424 | 0550 | POST, SIGNAL 8 FT. OR 2.4 M | | | | | | | Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$20,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | | | Overrun | Overrun | | Nov 17, 2022 | SYSTEM | (\$10,450.00) | |
| | | | | Overrun - T | otal | | | (\$10,450.00) | |
| | Overrun - Total | | | | | | | (\$10,450.00) | |
| | | | | | | | | (\$10,450.00) | |
| | 0560 | VIDEO DETECTION SYSTEM | Material | | 9 | Nov 17, 2022 | SYSTEM | \$50,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$50,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0560 - | | | | | | | \$0.00 | |
| | 0570 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 9 | Nov 17, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$896.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0570 - | | | | | | | \$0.00 | |
| | 0580 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | н | | 9 | Nov 17, 2022 | SYSTEM | \$5,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$5,460.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | | 580 - Total | | | | | | \$0.00 | |
| | 0590 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 9 | Nov 17, 2022 | SYSTEM | \$2,454.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$2,454.90) | |
| | | | | - Total | | | | \$0.00 | |
| | 0.500 | | Material - Tot | al | | | | \$0.00 | |
| | 0590 - | Total CABLE, 16 AWG 5 CONDUCTOR | Material | | 9 | Nov 17, 2022 | SYSTEM | \$0.00 \$2,927.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$2,927.50) | Estimate Exception 42 on the current Payment Estimate. |
| | | | | - Total | | LVLL | | \$0.00 | |
| | | | - I otal Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 9 | Nov 17, 2022 | SYSTEM | (\$2.50) | |
| | | | Overrun - Total | | | | | (\$2.50) | |
| | | | Overrun - To | tal | | | | (\$2.50) | |
| | 0600 - | Total | | | | | | (\$2.50) | |
| | 0610 | BASE, CONCRETE | Material | | 8 | Nov 2, 2022 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$14,880.00) | |



Nov 18, 2022

| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|
| 424 | 0610 | BASE, CONCRETE | Material | | 9 | Nov 17, 2022 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$14,880.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0610 - | Total | | | | | | \$0.00 | | |
| | 0630 | MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$13,412.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$13,412.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0630 - | Total | | | | | | \$0.00 | | |
| | 0640 | MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$6,580.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| - 1 | 0640 - | Total | | | | | | \$0.00 | | |
| | 0650 | MISC. | Material | | 9 | Nov 17, 2022 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bedarl2 overridding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$204.00) | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0650 - | Total | | | | | | \$0.00 | | |
| | 0660 | CONCRETE FOOTINGS, EMBEDDED | Material | | 9 | Nov 17, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$600.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0660 - | Total | | | | | | \$0.00 | | |
| | 0670 | PIPE POSTS | Material | | 8 | Nov 2, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$700.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$700.00) | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Tot | tal | | | | \$0.00 | | |
| | 0670 - | Total | | | | | | \$0.00 | | |
| | 0680 | 2 IN. PSST POST - 12 GA. | Material | | 8 | Nov 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$400.00) | | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overridding Payment Estimate Exception 55 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 |
|-----------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I3424 | 0680 | 2 IN. PSST POST - 12 GA. | Material | | 9 | Nov 17, 2022 | SYSTEM | (\$400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0680 - | Total | | | | | | \$0.00 | |
| | 0690 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 8 | Nov 2, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2022 | SYSTEM | (\$180.00) | |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 9 | Nov 17, 2022 | SYSTEM | (\$180.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | Material - Total | | | | | |
| | 0690 - | Total | | | | | | \$0.00 | |
| J6I3424 - | Total | | | | | | | \$154,062.43 | |
| Overall - | verall - Total | | | | | | | | |