



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

<b>Progress Estimate Number</b> 27	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$433,287.90 <b>Current Contract Amount</b> \$7,873,673.90
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Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		92.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$847,665.37	\$6,433,282.50	\$7,280,947.87
Gross Item Adjustments	(\$9,310.91)	(\$120,878.46)	(\$130,189.37)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$838,354.46</b>	<b>\$6,312,404.04</b>	<b>\$7,150,758.50</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$228,602.000	0.1	\$22,860.20
	0020	2031000	CLASS A EXCAVATION	CUYD	\$16.000	15,235.5	\$243,768.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	3,809	\$19,045.00
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	4,663	\$37,304.00
	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$40.000	240	\$9,600.00
	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$60,000.000	0.1	\$6,000.00
	0900	8061005	ROCK DITCH CHECK	LF	\$11.000	996	\$10,956.00
	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$35.000	122	\$4,270.00
	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	131	\$5,240.00
	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	216	\$8,640.00
	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$40.000	645	\$25,800.00
	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$45.000	60.6	\$2,727.00
	1160	6061060	MGS GUARDRAIL	LF	\$31.000	87.5	\$2,712.50
	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00
	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	EA	\$34,000.000	1	\$34,000.00
	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,860.000	13	\$37,180.00
	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	EA	\$1,030.000	9	\$9,270.00
	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,093.000	4	\$4,372.00
1230	9011312	LUMINAIRE, LED-B	EA	\$387.000	13	\$5,031.00	
1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$55.000	231	\$12,705.00	



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<b>Progress Estimate Number</b> 27	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 1, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$433,287.90 <b>Current Contract Amount</b> \$7,873,673.90
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$55.000	663	\$36,465.00
	1270	9015010	TRENCHING TYPE I	LF	\$5.000	5,846	\$29,230.00
	1280	9015030	TRENCHING TYPE III	LF	\$25.000	650	\$16,250.00
	1290	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,772.000	24	\$42,528.00
	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.200	1,470	\$1,764.00
	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.500	8,710	\$56,615.00
	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,530.000	13	\$32,890.00
	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$10,150.000	1	\$10,150.00
	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,600.000	5.43	\$8,688.00
	1350	9031210	STRUCTURAL STEEL POSTS	LB	\$5.750	248.94	\$1,431.41
	1360	9031220	PIPE POSTS	LB	\$8.000	1.52	\$12.16
	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$380.000	9	\$3,420.00
	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$80.000	71	\$5,680.00
	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	EA	\$60.000	41	\$2,460.00
	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	\$55.000	31	\$1,705.00
	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	EA	\$55.000	8	\$440.00
	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	\$60.000	17	\$1,020.00
	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	EA	\$60.000	8	\$480.00
	1440	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	368	\$5,888.00
	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	69	\$2,070.00
	1460	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$18.000	30	\$540.00
	1470	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$20.000	144	\$2,880.00
	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$60.000	18	\$1,080.00
	1490	9035004A	SH-FLAT SHEET	SQFT	\$21.000	204	\$4,284.00
	1500	9035011A	ST-STRUCTURAL	SQFT	\$34.000	123	\$4,182.00
	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.000	91.5	\$2,104.50
	5004	2035500	EMBANKMENT IN PLACE	CUYD	\$20.400	3,369	\$68,727.60
<b>Project J9P3663 - Total</b>							<b>\$847,665.37</b>
<b>Overall - Total</b>							<b>\$847,665.37</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	0180	CONCRETE MEDIAN	Material			-333.9	\$40.00	(\$13,356.00)
	0180	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	333.9	\$40.00	\$13,356.00
	0190	6 IN. CONCRETE MEDIAN STRIP	Material			-349.4	\$40.00	(\$13,976.00)
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3	349.4	\$40.00	\$13,976.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663					overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0220	CURB AND GUTTER TYPE B	Material			-2,994	\$40.00	(\$119,760.00)
	0220	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,994	\$40.00	\$119,760.00
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-1,613	\$92.50	(\$149,202.50)
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,613	\$92.50	\$149,202.50
	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	2,528	\$3.00	\$7,584.00
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-52	\$500.00	(\$26,000.00)
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	52	\$500.00	\$26,000.00
	0860	SEEDING - COOL SEASON GRASSES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).	5.9	\$2,650.00	\$15,635.00
	0870	SEEDING - WARM SEASON GRASSES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero).	2.2	\$2,450.00	\$5,390.00
	0980	MISC.	Material			-17,775.2	\$69.00	(\$1,226,488.80)
	0980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	17,775.2	\$69.00	\$1,226,488.80
	1160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,149.50)
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,041.67)
	1190	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,721.33)
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,309.67)
	1380	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,591.50)
	1390	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$994.25)
	1400	7 FT. CHANNEL POST DELINEATOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$612.25)



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<b>Progress Estimate Number</b> 27		<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC		<b>Pay Period Start</b> October 16, 2023 <b>Pay Period End</b> November 1, 2023		<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$433,287.90 <b>Current Contract Amount</b> \$7,873,673.90		
J9P3663	1410	7 FT. CHANNEL POST DELINEATOR, YELLOW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$158.00)
	1420	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$412.25)
	1430	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$194.00)
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,710.93)
	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$820.59)
	1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$295.10)
	1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,686.67)
	1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$454.40)
	1490	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$472.09)
	1500	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,295.71)
	5004	EMBANKMENT IN PLACE	Material			-3,369	\$20.40	(\$68,727.60)
	5004	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,369	\$20.40	\$68,727.60
<b>Total</b>								<b>(\$9,310.91)</b>



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3663	FAF-67-1(26)	Grading and pavement	67	BUTLER	from 0.5 mile north of Route 160 to County Road 360

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3663	<b>Posted Item Pay</b>	\$847,665.37	\$6,433,282.50	\$7,280,947.87
	<b>Gross Item Adjustments</b>	(\$9,310.91)	(\$120,878.46)	(\$130,189.37)
	<b>Gross Item Pay</b>	<b>\$838,354.46</b>	<b>\$6,312,404.04</b>	<b>\$7,150,758.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 2035500, Project Item Line Number 5004, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing to be changed to reflect rock base utilized as Embankment in Place.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 4039905, Project Item Line Number 0980, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Testing results have been requested and awaiting submittal. Pay Factors to be calculated upon submission of testing results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete break testing has been entered, material code to be changed to reflect correct material code.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6083006, Project Item Line Number 0190, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6083006, Project Item Line Number 0190, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC gradation results entered with CRE20, but not populated in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Break testing results to be entered upon completion of 28 day concrete breaks.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6173000, Project Item Line Number 0390, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Dowel bar PAL certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7311022, Project Item Line Number 0730, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Precast concrete certifications have been submitted, but not populating in AASHTOWare. Issues to be resolved and entered in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6221001, Minor Item.	Change Order 0009 being written and to be submitted for review.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6091041, Minor Item.	Change Order 0009 being written and to be submitted for review.	turnep3	Acknowledged



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$228,602.00	\$228,602.00
		0001	0020	2031000	CLASS A EXCAVATION	55,275.00	10,614.00	65,889.00	CUYD	65,889.00	\$16.00	\$1,054,224.00
		0001	0030	2036000	COMPACTING EMBANKMENT	46,984.00	0.00	46,984.00	CUYD	46,984.00	\$5.00	\$234,920.00
		0001	0040	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	12.10	\$400.00	\$4,840.00
		0001	0050	2051010	MODIFIED SUBGRADE	41,326.00	0.00	41,326.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,171.00	0.00	2,171.00	CUYD	1,813.00	\$15.00	\$27,195.00
		0001	0070	2063500	CULVERT CLEANOUT	21.00	0.00	21.00	EA	21.00	\$1,000.00	\$21,000.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	42.50	\$200.00	\$8,500.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,874.00	0.00	15,874.00	SQYD	15,874.00	\$8.00	\$126,992.00
		0001	0100	3049905	MISC.OPTIONAL BASE	27,487.90	0.00	27,487.90	SQYD	27,487.90	\$8.00	\$219,903.20
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	320.00	0.00	320.00	TONS	320.00	\$30.00	\$9,600.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	103.90	0.00	103.90	TONS	103.90	\$105.00	\$10,909.50
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.60	0.00	35.60	TONS	35.60	\$245.00	\$8,722.00
		0001	0140	4019905	MISC.Temporary Optional Pavement and Base	490.00	1,027.00	1,517.00	SQYD	1,517.00	\$100.00	\$151,700.00
		0001	0150	4071005	TACK COAT	94.00	0.00	94.00	GAL	94.00	\$5.00	\$470.00
		0001	0160	5029905	MISC.8 IN. Truck Apron (Pigmented & Textured)	1,022.90	0.00	1,022.90	SQYD	1,022.90	\$45.00	\$46,030.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	14.00	\$1,000.00	\$14,000.00
		0001	0180	6081000	CONCRETE MEDIAN	333.90	0.00	333.90	SQYD	333.90	\$40.00	\$13,356.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	349.40	0.00	349.40	SQYD	349.40	\$40.00	\$13,976.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	66.40	0.00	66.40	SQYD	66.40	\$75.00	\$4,980.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	87.00	0.00	87.00	LF	116.00	\$45.00	\$5,220.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	2,994.00	0.00	2,994.00	LF	2,994.00	\$40.00	\$119,760.00
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	662.00	0.00	662.00	LF	662.00	\$40.00	\$26,480.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	519.00	\$1.00	\$519.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	519.00	\$40.00	\$20,760.00
		0001	0260	6097000	ROCK LINING	854.00	0.00	854.00	CUYD	517.60	\$40.00	\$20,704.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$4,625.00	\$18,500.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	20.00	15.00	35.00	EA	35.00	\$260.00	\$9,100.00
		0001	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	3.00	\$725.00	\$2,175.00
		0001	0300	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	224.70	0.00	224.70	CUYD	0.00	\$350.00	\$0.00
		0001	0310	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2,696.50	0.00	2,696.50	SQYD	0.00	\$7.50	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	20.00	0.00	20.00	EA	4.00	\$500.00	\$2,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	1,310.70	\$9.00	\$11,796.30
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$50.00	\$350.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	200.00	100.00	300.00	EA	300.00	\$22.00	\$6,600.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,613.00	0.00	1,613.00	LF	1,613.00	\$92.50	\$149,202.50
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,075.00	0.00	10,075.00	LF	9,937.50	\$49.85	\$495,384.38
		0001	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,780.00	0.00	1,780.00	LF	62.50	\$18.65	\$1,165.62
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$740,920.00	\$740,920.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	0.00	\$2.00	\$0.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00



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220520-H08	J9P3663	0001	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	0.00	194.00	LF	0.00	\$20.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,033.00	0.00	3,033.00	LF	3,033.00	\$1.00	\$3,033.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,166.00	0.00	18,166.00	LF	7,686.00	\$0.60	\$4,611.60
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	3,886.00	\$0.60	\$2,331.60
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	1,855.00	\$3.00	\$5,565.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,678.00	0.00	6,678.00	LF	4,180.00	\$1.00	\$4,180.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	4,016.00	\$1.00	\$4,016.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	5,990.00	0.00	5,990.00	LF	5,990.00	\$3.00	\$17,970.00
		0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	1.00	\$100.00	\$100.00
		0001	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,175.00	8,598.00	13,773.00	LF	13,773.00	\$3.00	\$41,319.00
		0001	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,030.00	0.00	3,030.00	LF	2,549.00	\$1.00	\$2,549.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	0.00	935.00	SQYD	1,086.00	\$6.50	\$7,059.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	705.30	\$3.00	\$2,115.90
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	146.00	\$40.00	\$5,840.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	85.00	63.00	148.00	LF	91.00	\$50.00	\$4,550.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	0.00	1,149.00	LF	1,018.00	\$40.00	\$40,720.00
		0001	0640	7261015	15 IN. PIPE GROUP A	145.00	0.00	145.00	LF	145.00	\$40.00	\$5,800.00
		0001	0650	7261018	18 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$50.00	\$2,800.00
		0001	0660	7261024	24 IN. PIPE GROUP A	291.00	0.00	291.00	LF	199.00	\$70.00	\$13,930.00
		0001	0670	7261030	30 IN. PIPE GROUP A	82.00	0.00	82.00	LF	82.00	\$100.00	\$8,200.00
		0001	0680	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	69.00	\$150.00	\$10,350.00
		0001	0690	7261060	60 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$300.00	\$27,300.00
		0001	0700	7261066	66 IN. PIPE GROUP A	53.00	0.00	53.00	LF	53.00	\$350.00	\$18,550.00
		0001	0710	7261072	72 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$500.00	\$32,500.00
		0001	0720	7261078	78 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$600.00	\$33,600.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	0.00	66.00	FT	52.00	\$500.00	\$26,000.00
		0001	0740	7319903	MISC.Special Inlet No. 1	18.00	0.00	18.00	LF	18.00	\$1,000.00	\$18,000.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	6.00	\$750.00	\$4,500.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0820	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0840	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0850	7320678A	78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	12.10	5.90	18.00	ACRE	18.00	\$2,650.00	\$47,700.00
		0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	2.20	8.40	ACRE	8.40	\$2,450.00	\$20,580.00





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220520-H08	J9P3663		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$35.00	\$0.00
			0001	0890	8061004	SEDIMENT TRAP ROCK	70.00	0.00	70.00	CUYD	0.00	\$55.00	\$0.00
			0001	0900	8061005	ROCK DITCH CHECK	3,794.00	0.00	3,794.00	LF	2,425.00	\$11.00	\$26,675.00
			0001	0910	8061006	ALTERNATE DITCH CHECK	658.00	0.00	658.00	LF	0.00	\$9.00	\$0.00
			0001	0920	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$170.00	\$0.00
			0001	0930	8061011	SLOPE DRAINS	565.00	0.00	565.00	LF	0.00	\$5.00	\$0.00
			0001	0940	8061016	SEDIMENT REMOVAL	409.00	0.00	409.00	CUYD	123.00	\$20.00	\$2,460.00
			0001	0950	8061017	TEMPORARY SEEDING	4.60	0.00	4.60	ACRE	4.00	\$2,350.00	\$9,400.00
			0001	0960	8061019	SILT FENCE	2,143.00	0.00	2,143.00	LF	200.00	\$2.90	\$580.00
			0001	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	98,064.00	0.00	98,064.00	SQYD	3,350.00	\$1.85	\$6,197.50
			0002	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	0.00	17,825.80	SQYD	17,775.20	\$69.00	\$1,226,488.80
			0002	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	122.00	0.00	122.00	STA	122.00	\$35.00	\$4,270.00
			0004	1020	4010150	TYPE A2 SHOULDER	8,339.00	0.00	8,339.00	SQYD	8,339.00	\$35.00	\$291,865.00
			0004	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	131.00	0.00	131.00	LF	131.00	\$40.00	\$5,240.00
			0006	1060	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,402.80	0.00	6,402.80	SQYD	5,481.86	\$65.00	\$356,320.90
			0006	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$40.00	\$8,640.00
			0006	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	645.00	0.00	645.00	LF	645.00	\$40.00	\$25,800.00
			0008	1120	4010107	7 INCHES, BITUMINOUS PAVEMENT	7,123.40	391.60	7,515.00	SQYD	7,515.00	\$40.50	\$304,357.50
			0008	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.60	0.00	60.60	STA	60.60	\$45.00	\$2,727.00
			0010	1160	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$31.00	\$10,075.00
			0010	1170	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
			0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
			0010	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
			0020	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	13.00	\$2,860.00	\$37,180.00
			0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	9.00	\$1,030.00	\$9,270.00
			0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,093.00	\$4,372.00
			0020	1230	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	13.00	\$387.00	\$5,031.00
			0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	182.00	0.00	182.00	LF	0.00	\$50.00	\$0.00
			0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	231.00	0.00	231.00	LF	231.00	\$55.00	\$12,705.00
			0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	663.00	0.00	663.00	LF	663.00	\$55.00	\$36,465.00
			0020	1270	9015010	TRENCHING TYPE I	5,846.00	0.00	5,846.00	LF	5,846.00	\$5.00	\$29,230.00
			0020	1280	9015030	TRENCHING TYPE III	650.00	0.00	650.00	LF	650.00	\$25.00	\$16,250.00
			0020	1290	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	24.00	\$1,772.00	\$42,528.00
			0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$5.00	\$0.00
			0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.20	\$1,764.00
			0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,710.00	0.00	8,710.00	LF	8,710.00	\$6.50	\$56,615.00
			0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	13.00	\$2,530.00	\$32,890.00
			0020	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$10,150.00	\$10,150.00
			0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	21.00	0.00	21.00	CUYD	21.00	\$1,600.00	\$33,600.00
			0040	1350	9031210	STRUCTURAL STEEL POSTS	4,890.00	0.00	4,890.00	LB	4,885.38	\$5.75	\$28,090.94
			0040	1360	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	1,210.00	\$8.00	\$9,680.00
			0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
			0040	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	71.00	0.00	71.00	EA	71.00	\$80.00	\$5,680.00
			0040	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	41.00	EA	41.00	\$60.00	\$2,460.00
			0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	31.00	\$55.00	\$1,705.00



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220520-H08	J9P3663	0040	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	8.00	\$55.00	\$440.00
		0040	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	17.00	0.00	17.00	EA	17.00	\$60.00	\$1,020.00
		0040	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	8.00	\$60.00	\$480.00
		0040	1440	9031270A	2 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	544.00	\$16.00	\$8,704.00
		0040	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	102.00	\$30.00	\$3,060.00
		0040	1460	9031272	2.25 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	66.00	\$18.00	\$1,188.00
		0040	1470	9031280	2.5 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$20.00	\$4,800.00
		0040	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$60.00	\$2,160.00
		0040	1490	9035004A	SH-FLAT SHEET	278.00	0.00	278.00	SQFT	278.00	\$21.00	\$5,838.00
		0040	1500	9035011A	ST-STRUCTURAL	644.00	0.00	644.00	SQFT	644.00	\$34.00	\$21,896.00
		0040	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	159.00	0.00	159.00	SQFT	159.00	\$23.00	\$3,657.00
		0010	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,200.00	\$6,200.00
		0001	5002	6161070	TUBULAR MARKER	0.00	50.00	50.00	EA	50.00	\$162.75	\$8,137.50
		0040	5003	6169901	MISC.Installation and Removal of Temporary "Closed" Signs with Bucket Truck	0.00	1.00	1.00	LS	0.00	\$2,520.00	\$0.00
		0001	5004	2035500	EMBANKMENT IN PLACE	0.00	3,369.00	3,369.00	CUYD	3,369.00	\$20.40	\$68,727.60
		<b>Project J9P3663 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220520-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,280,947.84</b>



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

Report Generated on November 4, 2023

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

Project: J9P3663

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	10/16/23	11/2/23	0.10	LS	Remaining payment for completion of removals	529+00 US 67	RLC	577+00 US 67	RLC	
0020	2031000	CLASS A EXCAVATION	10/16/23	11/2/23	4,621.50	CUYD	Remaining grading of subgrade in various locations	529+00 US 67	RLC	577+00 US 67	RLC	
			10/31/23	11/2/23	10,614.00	CUYD	Undergrading on Ramps and Roundabouts	529+00 US 67	RLC	577+00 US 67	RLC	
0030	2036000	COMPACTING EMBANKMENT	10/16/23	11/2/23	3,809.00	CUYD	Remaining grading of subgrade in various locations	529+00 US 67	RLC	577+00 US 67	RLC	
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/16/23	11/2/23	4,663.00	SOYD	Remaining payment for rock base	529+00 US 67	RLC	577+00 US 67	RLC	
0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/25/23	11/2/23	240.00	LF	Under bridge between Route 160 and Route 158 roundabouts	606+23 Route 160	CL	607+00 Route 160	CL	
0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/16/23	11/2/23	0.10	LS	Remaining payment for completion of surveying	529+00 US 67	RLC	577+00 US 67	RLC	
0900	8061005	ROCK DITCH CHECK	10/16/23	11/2/23	996.00	LF	Ditch checks installed on Ramp 2 and old Ramp 4	536+00 US 67	ROC	558+00 US 67	LOC	
0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/21/23	11/2/23	122.00	STA	Rumble strips on US 67	566+00 US 67	RLC	577+00 US 67	RLC	
1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/25/23	11/2/23	131.00	LF	Ramp 1 and 3 Type S Curb	9+40 Ramp 1	ROC	2+90 Ramp 3	LOC	
1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/16/23	11/2/23	216.00	LF	Route 158 and 160 roundabouts	601+31 Route 160	CL	606+99 Route 158	CL	
1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	10/16/23	11/2/23	645.00	LF	Route 158 and 160 roundabouts	600+22 Route 160	CL	608+09 Route 158	CL	
1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/21/23	11/2/23	60.60	STA	Rumble strips on East Outer Road	0+67 E OR	RLC	31+00 E OR	RLC	
1160	6061060	MGS GUARDRAIL	10/27/23	11/2/23	87.50	LF	Guardrail at East outer Road and NB US 67	547+73 NB US 67	ROC	549+00 NB US 67	ROC	
1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/27/23	11/2/23	1.00	EA	Guardrail end terminal at East outer Road and NB US 67	547+73 NB US 67	ROC	549+00 NB US 67	ROC	
1190	6063018	TYPE D CRASHWORTHY END TERMINAL	10/27/23	11/2/23	1.00	EA	Type D at end of concrete barrier wall between East Outer Road and NB US 67	577+00 NB US 67	LOC	577+00 NB US 67	LOC	
1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/19/23	11/2/23	2.00	EA	Luminaires on Ramp 3 and NB US 67 A4-1 A4-2	568+50 US 67	LOC	16+01 Ramp 3	LOC	
			11/2/23	5.00	EA	Luminaires on Route 158 roundabout A1-1 A1-2 A1-3 A1-4 A1-5	606+00 Route 158	RLC	610+51 Route 158	RLC		
			10/26/23	2.00	EA	Luminaires on Ramp 2 and SB US 67 A3-1 A3-2	531+99 US 67	ROC	539+41 US 67	ROC		
			11/2/23	4.00	EA	Luminaires on Route 160 roundabout A2-1 A2-2 A2-3 A2-4	597+71 Route 160	RLC	602+05 Route 160	RLC		
1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	10/19/23	11/2/23	5.00	EA	Luminaires on Route 158 roundabout A1-1 A1-2 A1-3 A1-4 A1-5	606+00 Route 158	RLC	610+51 Route 158	RLC	
			10/26/23	4.00	EA	Luminaires on Route 160 roundabout A2-1 A2-2 A2-3 A2-4	597+71 Route 160	RLC	602+05 Route 160	RLC		
1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/19/23	11/2/23	2.00	EA	Luminaires on Ramp 3 and NB US 67 A4-1 A4-2	568+50 US 67	LOC	16+01 Ramp 3	LOC	
			10/26/23	2.00	EA	Luminaires on Ramp 2 and SB US 67 A3-1 A3-2	531+99 US 67	ROC	539+41 US 67	ROC		
1230	9011312	LUMINAIRE, LED-B	10/19/23	11/2/23	7.00	EA	Luminaires on Route 158 roundabout, Ramp 3, and NB US 67 A1-1 A1-2 A1-3 A1-4 A1-5 A4-1 A4-2	568+50 US 67	LOC	610+51 Route 158	RLC	
			10/26/23	6.00	EA	Luminaires on SB US 67, Ramp 2, and Route 160 roundabout	531+99 US 67	ROC	602+05 Route 160	RLC		
1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10/19/23	11/2/23	153.00	LF	Rigid trenched conduit on NB US 67, Ramps 3 and 4, and Route 158 roundabout	529+00 US 67	LOC	577+00 US 67	LOC	
			10/26/23	78.00	LF	Rigid trenched on SB US 67, Ramps 1 and 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC		
1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	10/19/23	11/2/23	200.00	LF	Rigid pushed conduit on NB US 67, Ramps 3 and 4, and Route 158 roundabout	529+00 US 67	LOC	577+00 US 67	RLC	
			10/26/23	463.00	LF	Rigid pushed on SB US 67, Ramps 1 and 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC		
1270	9015010	TRENCHING TYPE I	10/19/23	11/2/23	2,857.00	LF	Trenching Type I at NB US 67, Ramps 3 and 4, and Route 158 roundabout	529+00 US 67	LOC	577+00 US 67	LOC	
			10/26/23	2,989.00	LF	Trenching Type I on SB US 67, Ramps 1 and 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC		
1280	9015030	TRENCHING TYPE III	10/19/23	11/2/23	318.00	LF	Trenching Type III at NB US 67, Ramps 3 and 4, and Route 158 roundabout	529+00 US 67	LOC	577+00 US 67	LOC	
			10/26/23	332.00	LF	Trenching Type III on SB US 67, Ramps 1 and 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC		
1290	9016110	PULL BOX, PREFORMED CLASS 1	10/19/23	11/2/23	18.00	EA	Pull boxes on NB US 67, Ramps 3 and 4, and Route 158 roundabout	534+06 US 67	LOC	568+50 US 67	LOC	
			10/26/23	6.00	EA	Pull boxes on SB US 67, Ramps 1 and 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC		



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 4, 2023

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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
1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/19/23	11/2/23	790.00	LF	#10 at luminaires on NB US 67, Ramp 3, and Route 258 roundabout	568+50 US 67	LOC	610+51 Route 158	RLC	
							#10 at luminaires on SB US 67, Ramp 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC	
1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/19/23	11/2/23	4,131.00	LF	#8 on NB US 67, Ramp 3, and Route 158 roundabout	568+50 US 67	LOC	610+51 Route 158	RLC	
							#2 between luminaires on SB US 67, Ramp 2, and Route 160 roundabout	529+00 US 67	ROC	577+00 US 67	ROC	
1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/19/23	11/2/23	7.00	EA	Pole foundations for luminaires on NB US 67, Ramp 3, and Route 158 roundabout	568+50 US 67	LOC	610+51 Route 158	RLC	
							Luminaires on SB US 67, Ramp 2, and Route 160 roundabout	531+99 US 67	ROC	602+05 Route 160	RLC	
1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	10/26/23	11/2/23	1.00	EA	Power assembly for luminaires at Route 158 roundabout	606+00 Route 158	LOC	606+00 Route 158	LOC	
1340	9031010	CONCRETE FOOTINGS, EMBEDDED	10/26/23	11/2/23	5.43	CUYD	Remaining Permanent Signs along US 67 and in islands of roundabouts: 5 7 10 11 13 15 17 18 19 60 62 64 65 66 68 69 75 76 79 82 84 85 91 92 93 94 95 97 100	529+00 US 67	RLC	577+00 US 67	RLC	
1350	9031210	STRUCTURAL STEEL POSTS	10/26/23	11/2/23	248.94	LB	Sign 17	514+00 US 67	ROC	514+00 US 67	ROC	
1360	9031220	PIPE POSTS	10/26/23	11/2/23	1.52	LB	Rounding	529+00 US 67	RLC	577+00 US 67	RLC	
1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/26/23	11/2/23	9.00	EA	Permanent Signs 7: 2 ea 10: 1 ea 11: 1 ea 13: 2 ea 60: 1 ea 79: 1 ea 100: 1 ea  Total: 9 ea	529+00 US 67	RLC	577+00 US 67	RLC	
1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10/27/23	11/2/23	71.00	EA	SB US 67 from Ramp 2 to Ramp 1	531+98 SB US 67	ROC	560+14 SB US 67	ROC	
1390	9031252	7 FT. CHAN. POST DELINE. DBL STACK WHITE	10/27/23	11/2/23	7.00	EA	Ramp 3	11+99 Ramp 3	LOC	577+00 US 67	ROC	
							Ramp 2	529+00 US 67	ROC	6+09 Ramp 2	ROC	
							Ramp 1	11+00 Ramp 1	ROC	577+00 US 67	ROC	
							Ramp 4	17+00 Ramp 4	ROC	529+00 US 67	LOC	
1400	9031256	7 FT. CHAN. POST DELINE., WHITE	10/27/23	11/2/23	7.00	EA	Ramp 1	11+00 Ramp 1	ROC	577+00 US 67	ROC	
							Ramp 4	17+00 Ramp 4	ROC	529+00 US 67	LOC	
							US 67	529+00 US 67	RLC	577+00 US 67	RLC	
1410	9031257A	7 FT. CHAN. POST DELINE., YELLOW	10/27/23	11/2/23	4.00	EA	Ramp 1	11+00 Ramp 1	LOC	577+00 US 67	ROC	
							Ramp 4	17+00 Ramp 4	LOC	529+00 US 67	LOC	
1420	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	10/27/23	11/2/23	7.00	EA	Ramp 3	11+99 Ramp 3	ROC	577+00 US 67	ROC	
							Ramp 2	529+00 US 67	ROC	6+09 Ramp 2	ROC	
1430	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	10/27/23	11/2/23	4.00	EA	Ramp 2	529+00 US 67	ROC	6+09 Ramp 2	LOC	
							Ramp 3	11+99 Ramp 3	ROC	577+00 US 67	RLC	
1440	9031270A	2 IN. PSST POST - 12 GA.	10/26/23	11/2/23	368.00	LF	Permanent Signs: 5 17 18 62 64 65 66 68 69	529+00 US 67	RLC	577+00 US 67	RLC	



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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
							75 76 82 84 85 91 92 93 94 95 97					
1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/26/23	11/2/23	69.00	LF	Permanent Signs: 5 17 18 62 64 65 66 68 69 75 76 82 84 85 91 92 93 94 95 97	529+00 US 67	RLC	577+00 US 67	RLC	
1460	9031272	2.25 IN. PSST POST - 12 GA.	10/26/23	11/2/23	30.00	LF	Permanent Signs: 10 11 60 79 100	529+00 US 67	RLC	577+00 US 67	RLC	
1470	9031280	2.5 IN. PSST POST - 12 GA.	10/26/23	11/2/23	144.00	LF	Permanent Signs: 7 10 11 13 60 100	529+00 US 67	RLC	577+00 US 67	RLC	
1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/26/23	11/2/23	18.00	LF	Permanent Signs: 7 13 79 100	529+00 US 67	RLC	577+00 US 67	RLC	
1490	9035004A	SH-FLAT SHEET	10/26/23	11/2/23	204.00	SQFT	Permanent Signs: 18 19 62 64 66 68 69 75 76 82 84 85 91 93 94 95	529+00 US 67	RLC	577+00 US 67	RLC	
1500	9035011A	ST-STRUCTURAL	10/26/23	11/2/23	123.00	SQFT	Permanent Signs: 65: 72 x 42 = 21 sqft 89: 108 x 108 = 81 sqft 92: 72 x 42 = 21 sqft Total:	529+00 US 67	RLC	577+00 US 67	RLC	
1510	9035069A	SHF-FLAT SHEET FLUORESCENT	10/26/23	11/2/23	91.50	SQFT	Permanent Signs: 10 11 60 79 100	529+00 US 67	RLC	577+00 US 67	RLC	
5004	2035500	EMBANKMENT IN PLACE	10/31/23	11/2/23	3,369.00	CUYD	Undergrading Rock Fill on Ramps and Roundabouts	529+00 US 67	RLC	577+00 US 67	RLC	

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



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	0030	COMPACTING EMBANKMENT	Material		8	Dec 15, 2022	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Dec 15, 2022	SYSTEM	(\$117,460.00)					
					9	Jan 3, 2023	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jan 3, 2023	SYSTEM	(\$117,460.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0030 - Total								\$0.00				
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 17, 2022	SYSTEM	\$51,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$51,696.00)					
					5	Nov 2, 2022	SYSTEM	\$22,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$22,360.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0090 - Total								\$0.00				
0100	MISC. AGGREGATE FOR BASE	Material		5	Nov 2, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				5	Nov 2, 2022	SYSTEM	(\$63,508.80)						
				6	Nov 16, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				6	Nov 16, 2022	SYSTEM	(\$63,508.80)						
- Total								\$0.00					
Material - Total								\$0.00					
0100 - Total								\$0.00					
0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		25	Oct 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				25	Oct 2, 2023	SYSTEM	(\$9,600.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0110 - Total								\$0.00					
0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	24	Sep 18, 2023	turnep3	(\$379.88)	AC Index Price Adjustment: (\$379.88)					
				ACAD - Total								(\$379.88)	
		Other Item Adjustment - Total								(\$379.88)			
		Price FUEL				24	Sep 18, 2023	SYSTEM	(\$389.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total							
Price FUEL - Total								(\$389.79)					
0120 - Total								(\$769.67)					
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$123.49)	AC Index Price Adjustment: \$(123.49)					
				ACAD - Total								(\$123.49)	
				FUEL				18	Jun 16, 2023	turnep3	(\$217.47)	Fuel Index Price Adjustment: \$(217.47)	
FUEL - Total								(\$217.47)					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment - Total							(\$340.96)		
			Price FUEL		18	Jun 16, 2023	SYSTEM	(\$217.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							(\$217.47)		
			Price FUEL - Total							(\$217.47)		
	0130 - Total								(\$558.43)			
	0140	MISC.	Other Item Adjustment	ACAD		6	Nov 16, 2022	turnep3	(\$229.97)	AC Index Price Adjustment: -\$229.97		
				ACAD - Total							(\$229.97)	
				FUEL		6	Nov 16, 2022	turnep3	(\$391.23)	Fuel Index Price Adjustment: -\$391.23		
				FUEL - Total							(\$391.23)	
				Other Item Adjustment - Total							(\$621.20)	
Overrun				Overrun	6	Nov 16, 2022	SYSTEM	(\$102,700.00)				
					11	Feb 2, 2023	SYSTEM	\$102,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0140 - Total								(\$621.20)				
0180	CONCRETE MEDIAN	Material			26	Oct 16, 2023	SYSTEM	\$13,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Oct 16, 2023	SYSTEM	(\$13,356.00)				
					27	Nov 2, 2023	SYSTEM	\$13,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					27	Nov 2, 2023	SYSTEM	(\$13,356.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			0180 - Total								\$0.00	
			0190	6 IN. CONCRETE MEDIAN STRIP	Material			26	Oct 16, 2023	SYSTEM	\$13,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		26				Oct 16, 2023	SYSTEM	(\$13,976.00)				
		27				Nov 2, 2023	SYSTEM	\$13,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
		27				Nov 2, 2023	SYSTEM	(\$13,976.00)				
- Total								\$0.00				
Material - Total								\$0.00				
0190 - Total								\$0.00				
0210	CONCRETE GUTTER TYPE A	Material						21	Aug 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 2, 2023	SYSTEM	(\$1,890.00)				
					22	Aug 16, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	Aug 16, 2023	SYSTEM	(\$1,890.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	25	Oct 2, 2023	SYSTEM	(\$405.00)				
					26	Oct 16, 2023	SYSTEM	(\$900.00)				



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0210	CONCRETE GUTTER TYPE A	Overrun	Overrun		2023						
				<b>Overrun - Total</b>							(\$1,305.00)	
				<b>Overrun - Total</b>							(\$1,305.00)	
	<b>0210 - Total</b>								(\$1,305.00)			
	0220	CURB AND GUTTER TYPE B	Material			20	Jul 17, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						20	Jul 17, 2023	SYSTEM	(\$13,840.00)			
						21	Aug 2, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						21	Aug 2, 2023	SYSTEM	(\$13,840.00)			
						22	Aug 16, 2023	SYSTEM	\$13,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						22	Aug 16, 2023	SYSTEM	(\$13,840.00)			
						23	Sep 5, 2023	SYSTEM	\$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						23	Sep 5, 2023	SYSTEM	(\$64,840.00)			
						24	Sep 18, 2023	SYSTEM	\$70,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						24	Sep 18, 2023	SYSTEM	(\$70,080.00)			
						25	Oct 2, 2023	SYSTEM	\$85,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						25	Oct 2, 2023	SYSTEM	(\$85,320.00)			
						26	Oct 16, 2023	SYSTEM	\$119,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						26	Oct 16, 2023	SYSTEM	(\$119,760.00)			
						27	Nov 2, 2023	SYSTEM	\$119,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			27	Nov 2, 2023	SYSTEM	(\$119,760.00)						
				<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
<b>0220 - Total</b>								\$0.00				
0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2	Sep 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Sep 16, 2022	SYSTEM	(\$9,250.00)				
					3	Oct 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Oct 4, 2022	SYSTEM	(\$9,250.00)				
							<b>- Total</b>				\$0.00	
				<b>Material - Total</b>				\$0.00				
<b>0270 - Total</b>								\$0.00				
0280	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$2,340.00)					
				13	Mar 1, 2023	SYSTEM	\$2,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).				





## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	0280	REPLACEMENT SAND BARREL	Overrun	Overrun	16	May 16, 2023	SYSTEM	(\$1,560.00)					
					17	Jun 1, 2023	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>				<b>\$0.00</b>					
				<b>Overrun - Total</b>				<b>\$0.00</b>					
	<b>0280 - Total</b>							<b>\$0.00</b>					
	0330	CONSTRUCTION SIGNS	Material		1	Sep 2, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Sep 2, 2022	SYSTEM	(\$2,016.00)					
					2	Sep 16, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$3,004.20)					
					3	Oct 4, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$3,004.20)					
								<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>					
	<b>0330 - Total</b>							<b>\$0.00</b>					
	0340	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 2, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Sep 2, 2022	SYSTEM	(\$250.00)					
					2	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Sep 16, 2022	SYSTEM	(\$350.00)					
					3	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Oct 4, 2022	SYSTEM	(\$350.00)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$50.00)	
11									Feb 2, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>Overrun - Total</b>				<b>\$0.00</b>						
<b>0340 - Total</b>							<b>\$0.00</b>						
0350	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				2	Sep 16, 2022	SYSTEM	(\$1,760.00)						
				3	Oct 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Oct 4, 2022	SYSTEM	(\$1,760.00)						
							<b>- Total</b>				<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>						
			Overrun	Overrun	19	Jun 30,	SYSTEM	(\$2,200.00)					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	0350	CHANNELIZER (TRIM LINE)	Overrun	Overrun	21	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>		<b>\$0.00</b>				
					<b>Overrun - Total</b>		<b>\$0.00</b>				
	<b>0350 - Total</b>		<b>\$0.00</b>								
	0380	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 2, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Sep 2, 2022	SYSTEM	(\$12,800.00)			
					2	Sep 16, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Sep 16, 2022	SYSTEM	(\$12,800.00)			
					3	Oct 4, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Oct 4, 2022	SYSTEM	(\$12,800.00)			
					<b>- Total</b>		<b>\$0.00</b>				
					<b>Material - Total</b>		<b>\$0.00</b>				
					Overrun	Overrun	15	May 2, 2023	SYSTEM	(\$3,200.00)	
							17	Jun 1, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>		<b>\$0.00</b>				
<b>Overrun - Total</b>					<b>\$0.00</b>						
<b>0380 - Total</b>		<b>\$0.00</b>									
0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		26	Oct 16, 2023	SYSTEM	\$149,202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				26	Oct 16, 2023	SYSTEM	(\$149,202.50)				
				27	Nov 2, 2023	SYSTEM	\$149,202.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				27	Nov 2, 2023	SYSTEM	(\$149,202.50)				
				<b>- Total</b>		<b>\$0.00</b>					
<b>Material - Total</b>		<b>\$0.00</b>									
<b>0390 - Total</b>		<b>\$0.00</b>									
0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Sep 16, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				2	Sep 16, 2022	SYSTEM	(\$172,605.62)				
				3	Oct 4, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Oct 4, 2022	SYSTEM	(\$172,605.62)				
				<b>- Total</b>		<b>\$0.00</b>					
<b>Material - Total</b>		<b>\$0.00</b>									
<b>0400 - Total</b>		<b>\$0.00</b>									
0490	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		19	Jun 30, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				19	Jun 30, 2023	SYSTEM	(\$941.40)				
				20	Jul 17, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2023			Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						20	Jul 17, 2023	SYSTEM	(\$941.40)					
						21	Aug 2, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						21	Aug 2, 2023	SYSTEM	(\$941.40)					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$470.70)	Removal of 50% Payment until receipt of Certifications: -\$470.70			
					<b>MDPA - Total</b>								<b>(\$470.70)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$470.70)</b>	
					<b>0490 - Total</b>								<b>(\$470.70)</b>	
					0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			19	Jun 30, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										19	Jun 30, 2023	SYSTEM	(\$289.20)	
										20	Jul 17, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										20	Jul 17, 2023	SYSTEM	(\$289.20)	
	21	Aug 2, 2023	SYSTEM	\$289.20					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
	21	Aug 2, 2023	SYSTEM	(\$289.20)										
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3					(\$144.60)	Removal of 50% Payment until receipt of Certifications: -\$144.60				
<b>MDPA - Total</b>									<b>(\$144.60)</b>					
<b>Other Item Adjustment - Total</b>									<b>(\$144.60)</b>					
<b>0500 - Total</b>									<b>(\$144.60)</b>					
0510	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material							19	Jun 30, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									19	Jun 30, 2023	SYSTEM	(\$678.00)		
					20	Jul 17, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$678.00)						
					21	Aug 2, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$678.00)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$339.00)	Removal of 50% Payment until receipt of Certifications: -\$339.00				
				<b>MDPA - Total</b>								<b>(\$339.00)</b>		
				<b>Other Item Adjustment - Total</b>								<b>(\$339.00)</b>		
				<b>0510 - Total</b>								<b>(\$339.00)</b>		
				0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	(\$4,180.00)						
					20	Jul 17, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$4,180.00)						
					21	Aug 2, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$4,180.00)						
					22	Aug 16, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Aug 16, 2023	SYSTEM	(\$4,180.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3	(\$2,090.00)	Removal of 50% Payment until receipt of Certifications: -\$2,090.00			
					<b>MDPA - Total</b>								<b>(\$2,090.00)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$2,090.00)</b>	
					<b>0520 - Total</b>								<b>(\$2,090.00)</b>	
						0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										19	Jun 30, 2023	SYSTEM	(\$4,016.00)	
20	Jul 17, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
20	Jul 17, 2023	SYSTEM	(\$4,016.00)											
21	Aug 2, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
21	Aug 2, 2023	SYSTEM	(\$4,016.00)											
22	Aug 16, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
22	Aug 16, 2023	SYSTEM	(\$4,016.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Other Item Adjustment	MDPA	20	Jul 17, 2023	turnep3						(\$2,008.00)	Removal of 50% Payment until receipt of Certifications: -\$2,008.00			
<b>MDPA - Total</b>										<b>(\$2,008.00)</b>				
<b>Other Item Adjustment - Total</b>										<b>(\$2,008.00)</b>				
<b>0530 - Total</b>										<b>(\$2,008.00)</b>				
	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun						6	Nov 16, 2022	SYSTEM	(\$5,538.00)	
					11	Feb 2, 2023	SYSTEM	\$5,538.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000', is applied (if non-zero).					
					19	Jun 30, 2023	SYSTEM	(\$12,672.00)						
					21	Aug 2, 2023	SYSTEM	\$12,672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000', is applied (if non-zero).					
					22	Aug 16, 2023	SYSTEM	(\$7,584.00)						
					27	Nov 2, 2023	SYSTEM	\$7,584.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000', is					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total						\$0.00
			Overrun - Total						\$0.00	
	0560 - Total						\$0.00			
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	24	Sep 18, 2023	SYSTEM	(\$981.50)		
				Overrun - Total					(\$981.50)	
			Overrun - Total					(\$981.50)		
	0580 - Total					(\$981.50)				
	0590	PERMANENT EROSION CONTROL GEOTEXTILE	Material		26	Oct 16, 2023	SYSTEM	\$2,115.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					26	Oct 16, 2023	SYSTEM	(\$2,115.90)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0590 - Total					\$0.00				
	0620	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Jun 1, 2023	SYSTEM	(\$300.00)		
					21	Aug 2, 2023	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0620 - Total					\$0.00				
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Jun 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Jun 1, 2023	SYSTEM	(\$4,000.00)		
					18	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Jun 16, 2023	SYSTEM	(\$4,000.00)		
					19	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$4,000.00)		
				20	Jul 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				20	Jul 17, 2023	SYSTEM	(\$4,000.00)			
				21	Aug 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				21	Aug 2, 2023	SYSTEM	(\$4,000.00)			
				22	Aug 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				22	Aug 16, 2023	SYSTEM	(\$4,000.00)			
				23	Sep 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				23	Sep 5, 2023	SYSTEM	(\$4,000.00)			
	24	Sep 18, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	24	Sep 18, 2023	SYSTEM	(\$4,000.00)						



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2023										
						25	Oct 2, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
						25	Oct 2, 2023	SYSTEM	(\$26,000.00)							
						26	Oct 16, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
						26	Oct 16, 2023	SYSTEM	(\$26,000.00)							
						27	Nov 2, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
						27	Nov 2, 2023	SYSTEM	(\$26,000.00)							
						<b>- Total</b>						<b>\$0.00</b>				
						<b>Material - Total</b>						<b>\$0.00</b>				
						<b>0730 - Total</b>						<b>\$0.00</b>				
					0820	60 IN. GROUP A FLARED END SECT	Material			4	Oct 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
										4	Oct 17, 2022	SYSTEM	(\$7,000.00)			
										<b>- Total</b>					<b>\$0.00</b>	
										<b>Material - Total</b>					<b>\$0.00</b>	
<b>0820 - Total</b>						<b>\$0.00</b>										
0830	66 IN. GROUP A FLARED END SECT	Material			19	Jun 30, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
					19	Jun 30, 2023	SYSTEM	(\$12,000.00)								
					20	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.							
					20	Jul 17, 2023	SYSTEM	(\$12,000.00)								
					21	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
					21	Aug 2, 2023	SYSTEM	(\$12,000.00)								
					22	Aug 16, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
					22	Aug 16, 2023	SYSTEM	(\$12,000.00)								
					<b>- Total</b>					<b>\$0.00</b>						
					<b>Material - Total</b>					<b>\$0.00</b>						
<b>0830 - Total</b>						<b>\$0.00</b>										
0850	78 IN. GROUP A FLARED END SECT	Material			6	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Nov 16, 2022	SYSTEM	(\$16,000.00)								
					<b>- Total</b>					<b>\$0.00</b>						
					<b>Material - Total</b>					<b>\$0.00</b>						
<b>0850 - Total</b>						<b>\$0.00</b>										
0860	SEEDING - COOL SEASON GRASSES	Material			7	Dec 1, 2022	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Dec 1, 2022	SYSTEM	(\$23,850.00)								
					<b>- Total</b>					<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0860	SEEDING - COOL SEASON GRASSES	Material - Total						\$0.00			
			Overrun	Overrun	24	Sep 18, 2023	SYSTEM	(\$7,685.00)				
					25	Oct 2, 2023	SYSTEM	(\$7,950.00)				
					27	Nov 2, 2023	SYSTEM	\$15,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0860 - Total							\$0.00		
			0870	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	25	Oct 2, 2023	SYSTEM	(\$5,390.00)		
							27	Nov 2, 2023	SYSTEM	\$5,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero).	
					Overrun - Total							\$0.00
Overrun - Total									\$0.00			
0870 - Total									\$0.00			
0900	ROCK DITCH CHECK	Material		2	Sep 16, 2022	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				2	Sep 16, 2022	SYSTEM	(\$1,903.00)					
		- Total							\$0.00			
		Material - Total							\$0.00			
0900 - Total							\$0.00					
0950	TEMPORARY SEEDING	Material		7	Dec 1, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Dec 1, 2022	SYSTEM	(\$1,175.00)					
		- Total							\$0.00			
		Material - Total							\$0.00			
0950 - Total							\$0.00					
0960	SILT FENCE	Material		16	May 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				16	May 16, 2023	SYSTEM	(\$580.00)					
				17	Jun 1, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				17	Jun 1, 2023	SYSTEM	(\$580.00)					
				18	Jun 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				18	Jun 16, 2023	SYSTEM	(\$580.00)					
				19	Jun 30, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				19	Jun 30, 2023	SYSTEM	(\$580.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
0960 - Total							\$0.00					
0980	MISC.	Material		18	Jun 16, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				18	Jun 16, 2023	SYSTEM	(\$714,957.30)					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0980	MISC.	Material		19	Jun 30, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 30, 2023	SYSTEM	(\$714,957.30)						
					20	Jul 17, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jul 17, 2023	SYSTEM	(\$714,957.30)						
					21	Aug 2, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Aug 2, 2023	SYSTEM	(\$714,957.30)						
					22	Aug 16, 2023	SYSTEM	\$938,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Aug 16, 2023	SYSTEM	(\$938,034.30)						
					23	Sep 5, 2023	SYSTEM	\$938,034.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Sep 5, 2023	SYSTEM	(\$938,034.30)						
					24	Sep 18, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Sep 18, 2023	SYSTEM	(\$1,226,488.80)						
					25	Oct 2, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Oct 2, 2023	SYSTEM	(\$1,226,488.80)						
					26	Oct 16, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Oct 16, 2023	SYSTEM	(\$1,226,488.80)						
					27	Nov 2, 2023	SYSTEM	\$1,226,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Nov 2, 2023	SYSTEM	(\$1,226,488.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment		ACAD	6	Nov 16, 2022	turnep3	(\$316.01)	AC Index Price Adjustment: -\$316.01
										7	Dec 1, 2022	turnep3	(\$681.19)	AC Index Price Adjustment: -\$681.19
										8	Dec 15, 2022	turnep3	(\$3,590.93)	AC Index Price Adjustment: -\$3,590.93 SP190: -\$1,362.34 SP095: -\$2,228.59
										18	Jun 16, 2023	turnep3	(\$7,519.43)	AC Index Price Adjustment: SP190C 64-22: \$(3,538.26) SP190C 70-22: \$(2,412.54) SP095C 70-22: \$(1,568.63) Total: \$(7,519.43)
										22	Aug 16, 2023	turnep3	(\$9,704.20)	AC Index Price Adjustment: SP190C 22-111A: (\$5,401.53) SP190C 22-111: (\$2,475.00) SP095C 22-82: (\$1,827.67) Total: (\$9,704.20)
										24	Sep 18, 2023	turnep3	(\$11,919.25)	AC Index Price Adjustment: SP190C 22-111A: (\$10,489.95) SP095C 22-82: (\$1,429.30)





## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0980	MISC.	Other Item Adjustment	ACAD					Total: (\$11,919.25)					
				<b>ACAD - Total</b>								<b>(\$33,731.01)</b>		
				FUEL	6	Nov 16, 2022	turnep3			(\$1,433.75)	Fuel Index Price Adjustment: -\$1,433.75			
					7	Dec 1, 2022	turnep3			(\$1,076.93)	Fuel Index Price Adjustment: -\$1,076.93			
					8	Dec 15, 2022	turnep3			(\$5,285.61)	Fuel Index Price Adjustment: -\$5,285.61			
					18	Jun 16, 2023	turnep3			(\$10,253.01)	Fuel Index Price Adjustment: SP190C 64-22: \$(4,803.23) SP190C 70-22: \$(3,275.05) SP095C 70-22: \$(2,174.73)  Total: \$(10,253.01)			
					22	Aug 16, 2023	turnep3			(\$9,704.11)	Fuel Index Price Adjustment: SP190C 22-111A: (\$5,379.92) SP190C 22-111: (\$2,465.10) SP095C 22-82: (\$1,859.09)  Total: (\$9,704.11)			
					24	Sep 18, 2023	turnep3			(\$9,962.29)	Fuel Index Price Adjustment: SP190 22-111A: (\$8,745.35) SP095C 22-82: (\$1,216.94)  Total: (\$9,962.29)			
				<b>FUEL - Total</b>								<b>(\$37,715.70)</b>		
				<b>Other Item Adjustment - Total</b>								<b>(\$71,446.71)</b>		
				<b>0980 - Total</b>								<b>(\$71,446.71)</b>		
					1020	TYPE A2 SHOULDER	Material		7	Dec 1, 2022	SYSTEM	\$50,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									7	Dec 1, 2022	SYSTEM	(\$50,610.00)		
									8	Dec 15, 2022	SYSTEM	\$107,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									8	Dec 15, 2022	SYSTEM	(\$107,240.00)		
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
Other Item Adjustment	ACAD	7	Dec 1, 2022					turnep3			(\$193.15)	AC Index Price Adjustment: -\$193.15		
		8	Dec 15, 2022					turnep3			(\$1,588.06)	AC Index Price Adjustment: -\$1,588.06 SP190: -\$767.34 SP095: -\$820.72		
		18	Jun 16, 2023					turnep3			(\$904.56)	AC Index Price Adjustment: \$(904.56)		
		22	Aug 16, 2023					turnep3			(\$2,230.31)	AC Index Price Adjustment: BP1 23-35: (\$2,230.31)		
		24	Sep 18, 2023					turnep3			(\$1,264.15)	AC Index Price Adjustment: (\$1,264.15)		
		<b>ACAD - Total</b>								<b>(\$6,180.23)</b>				
		FUEL	7					Dec 1, 2022	turnep3			(\$305.36)	Fuel Index Price Adjustment: -\$305.36	
			8					Dec 15, 2022	turnep3			(\$2,366.48)	Fuel Index Price Adjustment: -\$2,366.48	
			18					Jun 16, 2023	turnep3			(\$1,151.32)	Fuel Index Price Adjustment: \$(1,151.32)	
			18	Jun 16, 2023	turnep3			\$15.86	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$15.86					
22	Aug 16, 2023		turnep3			\$26.93	Correction of AASHTOWare incorrect calculation of Fuel Index Price Adjustment: \$26.93							
22	Aug 16, 2023		turnep3			(\$2,734.02)	Fuel Index Price Adjustment: BP1 23-35: (\$2,734.02)							
24	Sep 18, 2023		turnep3			\$21.58	Correction of incorrect AASHTOWare fuel adjustment. Removing AASHTOWare calculated (\$15.16) and (\$6.42)							



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3663	1020	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	24	Sep 18, 2023	turnep3	(\$1,297.12)	Fuel Index Price Adjustment: (\$1,297.12)								
					25	Oct 2, 2023	turnep3	\$8.75	Removal of AASHTOWare generated Fuel Index Price Adjustment. Concrete utilized in lieu of asphalt for Type A2 Shoulder on US 67 CL from STA 569+50 to STA 577+00.								
								<b>FUEL - Total</b>		<b>(\$7,781.18)</b>							
								<b>Other Item Adjustment - Total</b>		<b>(\$13,961.41)</b>							
								Price FUEL	18	Jun 16, 2023	SYSTEM	(\$15.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									22	Aug 16, 2023	SYSTEM	(\$26.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									24	Sep 18, 2023	SYSTEM	(\$15.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									24	Sep 18, 2023	SYSTEM	(\$6.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									25	Oct 2, 2023	SYSTEM	(\$8.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								<b>- Total</b>		<b>(\$73.12)</b>							
								<b>Price FUEL - Total</b>		<b>(\$73.12)</b>							
								<b>1020 - Total</b>		<b>(\$14,034.53)</b>							
					1060	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$8.55)	AC Index Price Adjustment: -\$8.55				
									7	Dec 1, 2022	turnep3	(\$257.32)	AC Index Price Adjustment: -\$257.32				
												18	Jun 16, 2023	turnep3	(\$1,695.38)	AC Index Price Adjustment: SP190C 64-22: \$(1,335.38) SP190C 70-22: \$(360.00) Total: \$(1,695.38)	
												22	Aug 16, 2023	turnep3	(\$1,457.96)	AC Index Price Adjustment: SP190C 22-111A: \$(1,151.28) SP190C 22-111: \$(152.46) SP095C 22-82: \$(154.22) Total: (\$1,457.96)	
												24	Sep 18, 2023	turnep3	(\$3,477.29)	AC index Price Adjustment: SP190C 22-111A: (\$2,927.21) SP095C 22-82: (\$550.08) Total: (\$3,477.29)	
												<b>ACAD - Total</b>		<b>(\$6,896.50)</b>			
												FUEL	6	Nov 16, 2022	turnep3	(\$67.66)	Fuel Index Price Adjustment: -\$67.66
													7	Dec 1, 2022	turnep3	(\$406.81)	Fuel Index Price Adjustment: -\$406.81
									18	Jun 16, 2023	turnep3	(\$2,301.49)	Fuel Index Price Adjustment: SP190C 64-22: \$(1,812.79) SP190C 70-22: \$(488.70) Total: \$(2,301.49)				
									22	Aug 16, 2023	turnep3	(\$1,455.39)	Fuel Index Price Adjustment: SP190C 22-111A: \$(1,146.67) SP190C 22-111: \$(151.85) SP095C 22-82: \$(156.87) Total: (\$1,455.39)				
									24	Sep 18, 2023	turnep3	(\$2,908.73)	Fuel Index Price Adjustment: SP190C 22-111A: (\$2,440.38) SP095C 22-82: (\$468.35) Total: (\$2,908.73)				
								<b>FUEL - Total</b>		<b>(\$7,140.08)</b>							
								<b>Other Item Adjustment - Total</b>		<b>(\$14,036.58)</b>							
								<b>1060 - Total</b>		<b>(\$14,036.58)</b>							
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment					ACAD	6	Nov 16, 2022	turnep3	(\$163.63)	AC Index Price Adjustment: -\$163.63				
									7	Dec 1, 2022	turnep3	(\$24.03)	AC Index Price Adjustment: -\$24.03				



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3663	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$7,643.07)	AC Index Price Adjustment: BB23-25: \$(3,895.23) BP1 23-35: \$(3,747.84)  Total: \$(7,643.07)							
					<b>ACAD - Total</b>								<b>(\$7,830.73)</b>			
					FUEL	6	Nov 16, 2022	turnep3	(\$390.48)	This adjustment is to correct the Fuel Index Price Adjustment: -\$390.48  Fuel Index Price Adjustment calculated in Fuel Adjustment Spreadsheet submitted with Estimate 0006.						
						6	Nov 16, 2022	turnep3	\$482.90	This adjustment is to remove the incorrect Fuel Index Price Adjustment calculated by AASTHOWare: \$482.90						
						7	Dec 1, 2022	turnep3	\$0.26	Correction of Fuel Index Price Adjustment: \$0.26  AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.						
						7	Dec 1, 2022	turnep3	(\$40.53)	Fuel Index Price Adjustment: -\$40.53  AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.						
						18	Jun 16, 2023	turnep3	(\$13,121.71)	Fuel Index Price Adjustment: BB23-25: \$(6,859.88) BP1 23-35: \$(6,261.83)  Total: \$(13,121.71)						
						18	Jun 16, 2023	turnep3	\$13,229.38	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$13,229.38						
					<b>FUEL - Total</b>								<b>\$159.82</b>			
					<b>Other Item Adjustment - Total</b>								<b>(\$7,670.91)</b>			
					Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$14,938.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							21	Aug 2, 2023	SYSTEM	\$14,938.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.14811 - 40.50000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>			
					<b>Overrun - Total</b>								<b>\$0.00</b>			
					Price FUEL		6	Nov 16, 2022	SYSTEM	(\$482.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							7	Dec 1, 2022	SYSTEM	(\$0.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							18	Jun 16, 2023	SYSTEM	(\$13,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>								<b>(\$13,712.54)</b>			
					<b>Price FUEL - Total</b>								<b>(\$13,712.54)</b>			
					<b>1120 - Total</b>								<b>(\$21,383.45)</b>			
					1160	MGS GUARDRAIL	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,963.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									27	Nov 2, 2023	SYSTEM	(\$1,149.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>								<b>(\$6,113.25)</b>
								<b>Construction Stockpile - Total</b>								<b>(\$6,113.25)</b>
								Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$6,113.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>								<b>\$6,113.25</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$6,113.25</b>			
					<b>1160 - Total</b>								<b>\$0.00</b>			
					1170	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$3,064.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									24	Sep 18, 2023	SYSTEM	(\$2,451.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								<b>(\$5,515.50)</b>								
<b>Construction Stockpile - Total</b>								<b>(\$5,515.50)</b>								
Construction		5	Nov 2, 2022	SYSTEM	\$5,515.50	Payment Estimate Item Adjustment generated Stockpile Transaction										



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Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1170	MGS VERTICAL CONCRETE BARRIER TRANSITION	Stockpile STMI			2022							
				- Total				\$5,515.50					
				Construction Stockpile STMI - Total				\$5,515.50					
	1170 - Total								\$0.00				
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$6,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Sep 18, 2023	SYSTEM	(\$2,083.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Nov 2, 2023	SYSTEM	(\$1,041.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,375.00)					
				Construction Stockpile - Total				(\$9,375.00)					
					5	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$9,375.00					
				Construction Stockpile STMI - Total				\$9,375.00					
				1180 - Total								\$0.00	
				1190	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		26	Oct 16, 2023	SYSTEM	(\$24,651.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		27	Nov 2, 2023				SYSTEM	(\$19,721.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							(\$44,373.00)					
	Construction Stockpile - Total							(\$44,373.00)					
		6	Nov 16, 2022				SYSTEM	\$44,373.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$44,373.00					
	Construction Stockpile STMI - Total							\$44,373.00					
	1190 - Total								\$0.00				
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,910.45)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Jun 30, 2023	SYSTEM	(\$3,836.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Aug 16, 2023	SYSTEM	(\$8,128.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Sep 18, 2023	SYSTEM	(\$4,400.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$21,276.00)							
Construction Stockpile - Total						(\$21,276.00)							
				10	Jan 18, 2023	SYSTEM	\$21,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total						\$21,276.00							
Construction Stockpile STMI - Total						\$21,276.00							
1350 - Total								\$0.00					
1360	PIPE POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$5,513.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Jun 30, 2023	SYSTEM	(\$1,378.26)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	Aug 16, 2023	SYSTEM	(\$1,378.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				24	Sep 18, 2023	SYSTEM	(\$424.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$8,694.00)						
			Construction Stockpile - Total				(\$8,694.00)						
				10	Jan 18, 2023	SYSTEM	\$8,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$8,694.00						
			Construction Stockpile STMI - Total				\$8,694.00						
			1360 - Total								\$0.00		



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		22	Aug 16, 2023	SYSTEM	(\$923.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Sep 18, 2023	SYSTEM	(\$923.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Nov 2, 2023	SYSTEM	(\$2,309.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total					(\$4,157.40)		
						Construction Stockpile - Total					(\$4,157.40)		
					Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$4,157.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$4,157.40		
						Construction Stockpile STMI - Total					\$4,157.40		
						1370 - Total					\$0.00		
			1380	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$2,591.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total					(\$2,591.50)	
							Construction Stockpile - Total						(\$2,591.50)
	Construction Stockpile STMI				18	Jun 16, 2023	SYSTEM	\$2,591.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$2,591.50			
					Construction Stockpile STMI - Total					\$2,591.50			
			1380 - Total					\$0.00					
1390	7 FT. CHAN. POST DELINE. DBL STACK WHITE	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$994.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					(\$994.25)				
				Construction Stockpile - Total						(\$994.25)			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$994.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$994.25			
					Construction Stockpile STMI - Total					\$994.25			
			1390 - Total					\$0.00					
1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$612.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					(\$612.25)				
				Construction Stockpile - Total						(\$612.25)			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$612.25			
					Construction Stockpile STMI - Total					\$612.25			
			1400 - Total					\$0.00					
1410	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$158.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					(\$158.00)				
				Construction Stockpile - Total						(\$158.00)			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$158.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$158.00			
					Construction Stockpile STMI - Total					\$158.00			
			1410 - Total					\$0.00					
1420	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$412.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total					(\$412.25)				
				Construction Stockpile - Total						(\$412.25)			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$412.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$412.25			
					Construction Stockpile STMI - Total					\$412.25			



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	<b>1420 - Total</b>								<b>\$0.00</b>			
	1430	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>(\$194.00)</b>			
			<b>Construction Stockpile - Total</b>						<b>(\$194.00)</b>			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$194.00</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$194.00</b>			
	<b>1430 - Total</b>								<b>\$0.00</b>			
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$378.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Aug 16, 2023	SYSTEM	(\$757.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Sep 18, 2023	SYSTEM	(\$946.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Nov 2, 2023	SYSTEM	(\$3,710.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>(\$5,793.60)</b>			
				<b>Construction Stockpile - Total</b>						<b>(\$5,793.60)</b>		
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$5,793.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					<b>\$5,793.60</b>			
			<b>Construction Stockpile STMI - Total</b>						<b>\$5,793.60</b>			
			Material		18	Jun 16, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					18	Jun 16, 2023	SYSTEM	(\$512.00)				
					19	Jun 30, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					19	Jun 30, 2023	SYSTEM	(\$512.00)				
			<b>- Total</b>					<b>\$0.00</b>				
			<b>Material - Total</b>						<b>\$0.00</b>			
			<b>1440 - Total</b>								<b>\$0.00</b>	
			1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$83.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							22	Aug 16, 2023	SYSTEM	(\$167.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		24				Sep 18, 2023	SYSTEM	(\$209.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		27				Nov 2, 2023	SYSTEM	(\$820.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>								<b>(\$1,281.12)</b>			
	<b>Construction Stockpile - Total</b>									<b>(\$1,281.12)</b>		
Construction Stockpile STMI		18			Jun 16, 2023	SYSTEM	\$1,281.12	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>							<b>\$1,281.12</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$1,281.12</b>				
Material		18			Jun 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		18			Jun 16, 2023	SYSTEM	(\$180.00)					
		19			Jun 30, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
		19			Jun 30, 2023	SYSTEM	(\$180.00)					



## Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	- Total				\$0.00					
			Material - Total						\$0.00				
	1450 - Total								\$0.00				
	1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile			22	Aug 16, 2023	SYSTEM	(\$227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						24	Sep 18, 2023	SYSTEM	(\$227.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						27	Nov 2, 2023	SYSTEM	(\$295.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$749.10)			
				Construction Stockpile - Total						(\$749.10)			
				Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$749.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$749.10			
				Construction Stockpile STMI - Total						\$749.10			
				1460 - Total								\$0.00	
				1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			22	Aug 16, 2023	SYSTEM	(\$674.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			24				Sep 18, 2023	SYSTEM	(\$674.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			27				Nov 2, 2023	SYSTEM	(\$1,686.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total									(\$3,036.00)			
	Construction Stockpile - Total									(\$3,036.00)			
	Construction Stockpile STMI		18				Jun 16, 2023	SYSTEM	\$3,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total									\$3,036.00			
	Construction Stockpile STMI - Total									\$3,036.00			
	1470 - Total								\$0.00				
	1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile						22	Aug 16, 2023	SYSTEM	(\$284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						24	Sep 18, 2023	SYSTEM	(\$284.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						27	Nov 2, 2023	SYSTEM	(\$454.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,022.40)			
				Construction Stockpile - Total						(\$1,022.40)			
				Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$1,022.40						
Construction Stockpile STMI - Total							\$1,022.40						
1480 - Total								\$0.00					
1490				SH-FLAT SHEET	Construction Stockpile			22	Aug 16, 2023	SYSTEM	(\$2,141.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			27			Nov 2, 2023	SYSTEM	(\$472.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								(\$2,613.20)				
	Construction Stockpile - Total								(\$2,613.20)				
	Construction Stockpile STMI		18			Jun 16, 2023	SYSTEM	\$2,613.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$2,613.20				
Construction Stockpile STMI - Total						\$2,613.20							
1490 - Total								\$0.00					
1500	ST-STRUCTURAL	Construction Stockpile			22	Aug 16, 2023	SYSTEM	(\$5,063.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Sep 18, 2023	SYSTEM	(\$6,456.45)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Nov 2, 2023	SYSTEM	(\$1,295.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				



### Line Item Adjustments by Estimate

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	1500	ST-STRUCTURAL	Construction Stockpile	- Total					(\$12,815.60)	
				Construction Stockpile - Total					(\$12,815.60)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$12,815.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$12,815.60	
			Construction Stockpile STMI - Total					\$12,815.60		
			1500 - Total					\$0.00		
	1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 30, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Aug 16, 2023	SYSTEM	(\$1,345.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,733.10)	
				Construction Stockpile - Total					(\$1,733.10)	
				Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,733.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,733.10		
			Construction Stockpile STMI - Total					\$1,733.10		
			Overrun	Overrun		22	Aug 16, 2023	SYSTEM	(\$51.75)	
						24	Sep 18, 2023	SYSTEM	\$51.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.00000 - 23.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	1510 - Total					\$0.00				
	5002	TUBULAR MARKER	Material		21	Aug 2, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Aug 2, 2023	SYSTEM	(\$8,137.50)		
					22	Aug 16, 2023	SYSTEM	\$8,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Aug 16, 2023	SYSTEM	(\$8,137.50)		
- Total					\$0.00					
Material - Total					\$0.00					
5002 - Total					\$0.00					
5004	EMBANKMENT IN PLACE	Material		27	Nov 2, 2023	SYSTEM	\$68,727.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				27	Nov 2, 2023	SYSTEM	(\$68,727.60)			
			- Total					\$0.00		
			Material - Total					\$0.00		
5004 - Total					\$0.00					
J9P3663 - Total								(\$130,189.37)		
Overall - Total								(\$130,189.37)		





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**Contract Adjustments for Contract - 220520-H08**

There are no contract adjustments to display for this contract.