



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> November 2, 2023 <b>Pay Period End</b> November 15, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$429,676.40 <b>Current Contract Amount</b> \$7,870,062.40
---------------------------------------	---	---	--

Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
November 17, 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	December 1, 2023		94.16%

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. 28			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$129,703.67	\$7,280,947.87	\$7,410,651.54
Gross Item Adjustments	(\$15,306.26)	(\$130,189.37)	(\$145,495.63)
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>\$114,397.41</b>	<b>\$7,150,758.50</b>	<b>\$7,265,155.91</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	254	\$3,810.00
	0170	6044011	PIPE COLLAR, TYPE A	EA	\$1,000.000	4	\$4,000.00
	0260	6097000	ROCK LINING	CUYD	\$40.000	336.4	\$13,456.00
	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$4,625.000	1	\$4,625.00
	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$725.000	1	\$725.00
	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$500.000	10	\$5,000.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	0.3	\$2.70
	0370	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	1	\$1,500.00
	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	5	\$3,000.00
	0440	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.000	3,750	\$7,500.00
	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	15	\$300.00
	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	232	\$4,640.00
	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$75.000	36	\$2,700.00
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	10,480	\$6,288.00
	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	11,486	\$6,891.60
0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.000	151	\$453.00	



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> November 2, 2023 <b>Pay Period End</b> November 15, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$429,676.40 <b>Current Contract Amount</b> \$7,870,062.40
---------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	2,498	\$2,498.00
	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	2,126	\$2,126.00
	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	4	\$400.00
	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	481	\$481.00
	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	71.7	\$215.10
	0620	7250318A	18 IN. PIPE GROUP B	LF	\$50.000	57	\$2,850.00
	0660	7261024	24 IN. PIPE GROUP A	LF	\$70.000	92	\$6,440.00
	0680	7261048	48 IN. PIPE GROUP A	LF	\$150.000	12	\$1,800.00
	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$750.000	2	\$1,500.00
	0860	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,650.000	4	\$10,600.00
	0910	8061006	ALTERNATE DITCH CHECK	LF	\$9.000	658	\$5,922.00
	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$1.850	5,240	\$9,694.00
	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$69.000	93.3	\$6,437.70
	1350	9031210	STRUCTURAL STEEL POSTS	LB	\$5.750	4.62	\$26.57
	5003	6169901	MISC.Installation and Removal of Temporary "Closed" Signs with Bucket Truck	LS	\$2,520.000	1	\$2,520.00
	5005	6161030	TYPE III MOVEABLE BARRICADE	EA	\$162.750	8	\$1,302.00
5006	2039901	MISC.Embankment in Place: Roundabout Rock Fill	LS	\$10,000.000	1	\$10,000.00	
<b>Project J9P3663 - Total</b>							<b>\$129,703.67</b>
<b>Overall - Total</b>							<b>\$129,703.67</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	0210	CONCRETE GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,45.00000 - 45.00000, 'is applied (if non-zero).	29	\$45.00	\$1,305.00
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-455.593	\$92.50	(\$42,142.35)
	0390	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.	455.593	\$92.50	\$42,142.35
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-15	\$20.00	(\$300.00)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	15	\$20.00	\$300.00
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-38	\$20.00	(\$760.00)
	0460	PREFORMED THERMOPLASTIC	Material			-232	\$20.00	(\$4,640.00)



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> November 2, 2023 <b>Pay Period End</b> November 15, 2023	<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$429,676.40 <b>Current Contract Amount</b> \$7,870,062.40
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663		PAVEMENT MARKING, 24 IN. YELLOW						
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	232	\$20.00	\$4,640.00
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-36	\$75.00	(\$2,700.00)
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	36	\$75.00	\$2,700.00
	0480	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$606.60)			(\$606.60)
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Repayment of payment held upon receipt of certifications: \$470.70			\$470.70
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$2,179.92)			(\$2,179.92)
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Repayment of payment held upon receipt of certifications: \$144.60			\$144.60
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$1,844.64)			(\$1,844.64)
	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Repayment of payment held upon receipt of certifications: \$399.00			\$399.00
	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$1,203.60)			(\$1,203.60)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Repayment of payment held upon receipt of certifications: \$2,090.00			\$2,090.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$1,335.60)			(\$1,335.60)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Repayment of payment held upon receipt of certifications: \$2,008.00			\$2,008.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% Payment withheld until receipt of Retroreflectivity results: (\$1,228.40)			(\$1,228.40)
	0580	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	151	\$6.50	\$981.50



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 28		<b>Contract ID</b> 220520-H08 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC		<b>Pay Period Start</b> November 2, 2023 <b>Pay Period End</b> November 15, 2023		<b>Original Contract Amount</b> \$7,440,386.00 <b>Net Change Order Amount</b> \$429,676.40 <b>Current Contract Amount</b> \$7,870,062.40		
J9P3663		OF SURFACING (3 IN. THICK OR LESS)			previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).			
	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 (0011) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	52	\$500.00	\$26,000.00
	0860	SEEDING - COOL SEASON GRASSES	Overrun			-4	\$2,650.00	(\$10,600.00)
	0980	MISC.	Overrun			-42.7	\$69.00	(\$2,946.30)
	0980	MISC.	Material			-17,868.5	\$69.00	(\$1,232,926.50)
	0980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	17,868.5	\$69.00	\$1,232,926.50
<b>Total</b>								<b>(\$15,306.26)</b>



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

Report Generated on November 18, 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>	\$129,703.67	\$7,280,947.87	\$7,410,651.54
	<b>Gross Item Adjustments</b>	(\$15,306.26)	(\$130,189.37)	(\$145,495.63)
	<b>Gross Item Pay</b>	<b>\$114,397.41</b>	<b>\$7,150,758.50</b>	<b>\$7,265,155.91</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 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 being submitted by QC, results to be entered and Pay Factors calculated	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.	QC testing entered under multiple material codes, testing to be resubmitted under single material code.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6200015, Project Item Line Number 0450, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Testing to be entered upon results of retroreflectivity testing.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6200018, Project Item Line Number 0460, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Testing to be entered upon results of retroreflectivity testing.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6200042, Project Item Line Number 0470, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Testing to be entered upon results of retroreflectivity testing.	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.	Testing completed of Precast Drop Inlets before start of project, certification and testing results submitted but not reflected in AASHTOWare.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6200018, Minor Item.	Change Order 0010 being written and to be submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0860, Contract Line Item Number 0860, Item 8051000A, Minor Item.	Change Order 0010 being written and to be submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0980, Contract Line Item Number 0980, Item 4039905, Minor Item.	Change Order 0010 being written and to be submitted for approval.	turnep3	Acknowledged



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

Report Generated on November 18, 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	-104.00	2,067.00	CUYD	2,067.00	\$15.00	\$31,005.00
		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	18.00	\$1,000.00	\$18,000.00
		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	29.00	116.00	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	854.00	\$40.00	\$34,160.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$4,625.00	\$23,125.00
		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	4.00	\$725.00	\$2,900.00
		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	-6.00	14.00	EA	14.00	\$500.00	\$7,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	1,311.00	\$9.00	\$11,799.00
		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	1.00	\$1,500.00	\$1,500.00
		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	5.00	\$600.00	\$3,000.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	3,750.00	\$2.00	\$7,500.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	15.00	\$20.00	\$300.00



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

Report Generated on November 18, 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	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	0.00	194.00	LF	232.00	\$20.00	\$4,640.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	36.00	\$75.00	\$2,700.00
		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	18,166.00	\$0.60	\$10,899.60
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	15,372.00	\$0.60	\$9,223.20
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	2,006.00	\$3.00	\$6,018.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,678.00	0.00	6,678.00	LF	6,678.00	\$1.00	\$6,678.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	6,142.00	\$1.00	\$6,142.00
		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	5.00	\$100.00	\$500.00
		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	3,030.00	\$1.00	\$3,030.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	151.00	1,086.00	SQYD	1,086.00	\$6.50	\$7,059.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	777.00	\$3.00	\$2,331.00
		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	148.00	\$50.00	\$7,400.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	-131.00	1,018.00	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	291.00	\$70.00	\$20,370.00
		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	81.00	\$150.00	\$12,150.00
		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	-14.00	52.00	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	-1.00	0.00	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	8.00	\$750.00	\$6,000.00
		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	22.00	\$2,650.00	\$58,300.00
		0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	2.20	8.40	ACRE	8.40	\$2,450.00	\$20,580.00





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

Report Generated on November 18, 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	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	658.00	\$9.00	\$5,922.00
		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	8,590.00	\$1.85	\$15,891.50
		0002	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	0.00	17,825.80	SQYD	17,868.50	\$69.00	\$1,232,926.50
		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	4,890.00	\$5.75	\$28,117.50
		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		



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

Report Generated on November 18, 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	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	1.00	\$2,520.00	\$2,520.00
		0001	5004	2035500	EMBANKMENT IN PLACE	0.00	3,369.00	3,369.00	CUYD	3,369.00	\$20.40	\$68,727.60
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$162.75	\$1,302.00
		0001	5006	2039901	MISC.Embankment in Place: Roundabout Rock Fill	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		<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>\$7,410,651.50</b>



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

Report Generated on November 18, 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
0060	2063000	CLASS 3 EXCAVATION	11/3/23	11/16/23	254.00	CUYD	Remaining Class 3 under pipes and drop inlets	529+00 US 67	RLC	577+00 US 67	RLC	
0170	6044011	PIPE COLLAR, TYPE A	11/3/23	11/16/23	4.00	EA	Remaining pipe collars on Routes 158 and 160 roundabouts	595+00 Route 160	RLC	610+00 Route 158	RLC	
0260	6097000	ROCK LINING	11/3/23	11/16/23	336.40	CUYD	Remaining pipe outlets on Ramps and US 67	529+00 US 67	RLC	577+00 US 67	RLC	
0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	11/3/23	11/16/23	1.00	EA	Installed at end of median barrier wall on US 67 before Type D Crash Cushion is installed					
0290	6122030	IMPACT ATTENUATOR (RELOCATION)	11/3/23	11/16/23	1.00	EA	Relocated to end of East Outer Road after barrier wall was finished and before Type Crash Cushion is installed	577+00 US 67	LOC	577+00 US 67	LOC	
0320	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	11/3/23	11/16/23	10.00	EA	S61 B28 B29 B58 B59 B60 B62 B63 B64 B65	569+50 US 67	CL	577+00 US 67	CL	
0330	6161005	CONSTRUCTION SIGNS	11/3/23	11/16/23	0.30	SOFT	For Rounding	529+00 US 67	RLC	577+00 US 67	RLC	
0370	6161040	FLASHING ARROW PANEL	11/3/23	11/16/23	1.00	EA	Utilized at beginning of Ramp 2 while Ramp 2 was closed for staged construction of Route 160 roundabout	533+00 US 67	ROC	533+00 US 67	ROC	
0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/3/23	11/16/23	5.00	EA	Schrimpf mobilized for seeding at 5 different stages	529+00 US 67	RLC	577+00 US 67	RLC	
0440	6191000	PAVEMENT EDGE TREATMENT	11/3/23	11/16/23	3,750.00	LF	Edge treatment of pavement edge after final lift was finished along US 67 and Ramps	529+00 US 67	RLC	577+00 US 67	RLC	
0450	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/14/23	11/16/23	15.00	LF	Stop Bar at end of East Outer Road	0+30 E OR	LOC	0+30 E OR	LOC	
0460	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/14/23	11/16/23	47.00	LF	Hases at Routes 158 and 160 roundabouts	596+00 Route 160	CL	611+00 Route 158	CL	
					185.00	LF	Hashes on CL of US 67 S of Median Barrier Wall	577+00 US 67	CL	583+00 US 67	CL	
0470	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/14/23	11/16/23	36.00	EA	Yield Triangles at Routes 158 and 160 roundabouts	600+00 Route 160	RLC	608+50 Route 158	RLC	
0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/8/23	11/16/23	10,480.00	LF	Final striping of US 67 edge lines, tapers, and lane lines	529+00 US 67	RLC	577+00 US 67	RLC	
0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/8/23	11/16/23	11,486.00	LF	Final striping of US 67 center edge lines and ramp interior edge lines	529+00 US 67	RLC	577+00 US 67	RLC	
0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/8/23	11/16/23	151.00	LF	Final striping of all Ramp gore lines after staging	529+00 US 67	RLC	577+00 US 67	RLC	
0520	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/8/23	11/16/23	2,498.00	LF	Final striping of East Outer Road edgelines	0+00 E OR	RLC	31+00 E OR	RLC	
0530	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/8/23	11/16/23	2,126.00	LF	Final striping of East Outer Road centerline	0+00 E OR	CL	31+00 E OR	CL	
0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/3/23	11/16/23	4.00	EA	Removal of remaining existing symbols	529+00 US 67	RLC	577+00 US 67	RLC	
0570	6209903	MISC. PAVEMENT MARKINGS	11/3/23	11/16/23	481.00	LF	Final striping of Routes 158 and 160 edgelines	595+00 Route 160	RLC	615+00 Route 158	RLC	
0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/3/23	11/16/23	71.70	SQYD	Remaining geotextile installed under rock lining	529+00 US 67	RLC	577+00 US 67	RLC	
0620	7250318A	18 IN. PIPE CULVERT GROUP B	11/3/23	11/16/23	57.00	LF	Driveway pipes on Route 160 driveways and entrances	595+00 Route 160	RLC	598+00 Route 160	RLC	
0660	7261024	24 IN. PIPE GROUP A	11/3/23	11/16/23	92.00	LF	F138 to F139	15+32 Ramp 2	RLC	15+32 Ramp 2	RLC	
0680	7261048	48 IN. PIPE GROUP A	11/3/23	11/16/23	12.00	LF	S61 to Collar	574+00 US 67	CL	574+00 US 67	CL	
0790	7320624A	24 IN. GROUP A FLARED END SECT	11/3/23	11/16/23	2.00	EA	F109 to F110	606+50 Route 158	RLC	606+50 Route 158	RLC	
0860	8051000A	SEEDING - COOL SEASON GRASSES	11/7/23	11/16/23	4.00	ACRE	Various locations, Final seeding of staging areas and reseeding of areas disturbed after Koch trenched conduit and installed pull boxes and luminaires	529+00 US 67	RLC	577+00 US 67	RLC	
0910	8061006	ALTERNATE DITCH CHECK	11/6/23	11/16/23	658.00	LF	Alternate Ditch Checks in ditch along old Ramp 4	555+00 NB US 67	LOC	5+50 Ramp 3	ROC	
0970	8064137	TYPE 2C EROSION CONTROL BLANKET	11/7/23	11/16/23	5,240.00	SQYD	Fill slopes at Ramp 3 and East Outer Road	12+00 Ramp 3	LOC	23+00 E OR	ROC	
0980	4039905	MISC.	11/9/23	11/16/23	93.30	SQYD	Replacement of 4 concrete panels removed for trenching and installation of Drop Inlet S61, concrete utilized instead of asphalt pavement	573+70 US 67	CL	574+30 US 67	CL	
1350	9031210	STRUCTURAL STEEL POSTS	11/3/23	11/16/23	4.62	LB	For Rounding	529+00 US 67	RLC	577+00 US 67	RLC	
5003	6169901	MISC.	11/3/23	11/16/23	1.00	LS	Installation of "Closed" Signs on US 67 Guide signs during Ramp 2 closure during staged construction of Route 160 roundabout	529+00 US 67	ROC	545+00 US 67	RLC	
5005	6161030	TYPE III MOVEABLE BARRICADE	11/3/23	11/16/23	8.00	EA	Various locations during staged construction of roundabouts	529+00 US 67	RLC	577+00 US 67	RLC	
5006	2039901	MISC.	11/3/23	11/16/23	1.00	LS	Removal of dirt and replacement with rock fill in median of roundabouts	595+00 Route 160	RLC	615+00 Route 160	RLC	

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



## Line Item Adjustments by Estimate

Nov 18, 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								(\$389.79)					
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 18, 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 18, 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							
					28	Nov 16, 2023	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>0210 - Total</b>							<b>\$0.00</b>	
					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>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0220 - Total</b>							<b>\$0.00</b>						
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>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0270 - Total</b>							<b>\$0.00</b>						
0280	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$2,340.00)						



## Line Item Adjustments by Estimate

Nov 18, 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	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).				
					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).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0280 - Total			\$0.00					
					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)										
- Total			\$0.00										
Material - Total			\$0.00										
0330 - Total			\$0.00										
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)						
				- Total			\$0.00						
				Material - Total			\$0.00						
				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).	
Overrun - Total			\$0.00										
Overrun - Total			\$0.00										
0340 - Total			\$0.00										
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)						
				- Total			\$0.00						



## Line Item Adjustments by Estimate

Nov 18, 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)	Material - Total						\$0.00			
			Overrun	Overrun	19	Jun 30, 2023	SYSTEM	(\$2,200.00)				
					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).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0350 - Total						\$0.00					
	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 (0006) 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)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					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).		
Overrun - Total						\$0.00						
Overrun - Total						\$0.00						
0380 - Total						\$0.00						
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)					
				28	Nov 16, 2023	SYSTEM	\$42,142.35	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.				
				28	Nov 16, 2023	SYSTEM	(\$42,142.35)					
				- Total						\$0.00		
Material - Total						\$0.00						
0390 - Total						\$0.00						
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)					
				- Total						\$0.00		
Material - Total						\$0.00						





## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	<b>0400 - Total</b>								<b>\$0.00</b>		
	0450	PREF THERMO PVMT MARK, 24 IN WHIT	Material		28	Nov 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Nov 16, 2023	SYSTEM	(\$300.00)			
				<b>- Total</b>						<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0450 - Total</b>								<b>\$0.00</b>		
	0460	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		28	Nov 16, 2023	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Nov 16, 2023	SYSTEM	(\$4,640.00)			
				<b>- Total</b>						<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>
					Overrun	28	Nov 16, 2023	SYSTEM		(\$760.00)	
						<b>Overrun - Total</b>					<b>(\$760.00)</b>
						<b>Overrun - Total</b>					<b>(\$760.00)</b>
	<b>0460 - Total</b>								<b>(\$760.00)</b>		
	0470	PREF THERMO PVMT MARK, YIELD TRIAN	Material		28	Nov 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					28	Nov 16, 2023	SYSTEM	(\$2,700.00)			
				<b>- Total</b>						<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>
				<b>0470 - Total</b>							
	0480	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	28	Nov 16, 2023	turnep3	(\$606.60)	20% Payment withheld until receipt of Retroreflectivity results: (\$606.60)		
				<b>REFL - Total</b>				<b>(\$606.60)</b>			
						<b>Other Item Adjustment - Total</b>				<b>(\$606.60)</b>	
	<b>0480 - Total</b>								<b>(\$606.60)</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)			
				<b>- Total</b>						<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
					20	Jul 17, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment 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>			
				MDPA	20	Jul 17, 2023	turnep3	(\$470.70)	Removal of 50% Payment until receipt of Certifications: -\$470.70		
					28	Nov 16, 2023	turnep3	\$470.70	Repayment of payment held upon receipt of certifications: \$470.70		
				<b>MDPA - Total</b>				<b>\$0.00</b>			
	REFL	28	Nov 16, 2023	turnep3	(\$2,179.92)	20% Payment withheld until receipt of Retroreflectivity results: (\$2,179.92)					
		<b>REFL - Total</b>				<b>(\$2,179.92)</b>					
		<b>Other Item Adjustment - Total</b>				<b>(\$2,179.92)</b>					
<b>0490 - Total</b>								<b>(\$2,179.92)</b>			



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3663	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			
										28	Nov 16, 2023	turnep3	\$144.60	Repayment of payment held upon receipt of certifications: \$144.60			
									<b>MDPA - Total</b>							<b>\$0.00</b>	
									REFL	28	Nov 16, 2023	turnep3	(\$1,844.64)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,844.64)			
					<b>REFL - Total</b>							<b>(\$1,844.64)</b>					
					<b>Other Item Adjustment - Total</b>							<b>(\$1,844.64)</b>					
					<b>0500 - Total</b>								<b>(\$1,844.64)</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			
										28	Nov 16, 2023	turnep3	\$399.00	Repayment of payment held upon receipt of certifications: \$399.00			
				<b>MDPA - Total</b>							<b>\$60.00</b>						
				REFL						28	Nov 16, 2023	turnep3	(\$1,203.60)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,203.60)			
<b>REFL - Total</b>										<b>(\$1,203.60)</b>							
<b>Other Item Adjustment - Total</b>										<b>(\$1,143.60)</b>							
<b>0510 - Total</b>										<b>(\$1,143.60)</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.			
										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)				



## Line Item Adjustments by Estimate

Nov 18, 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		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			
							28	Nov 16, 2023	turnep3	\$2,090.00	Repayment of payment held upon receipt of certifications: \$2,090.00			
					<b>MDPA - Total</b>								<b>\$0.00</b>	
					REFL	28	Nov 16, 2023	turnep3	(\$1,335.60)	20% Payment withheld until receipt of Retroreflectivity results: (\$1,335.60)				
									<b>REFL - Total</b>			<b>(\$1,335.60)</b>		
					<b>Other Item Adjustment - Total</b>								<b>(\$1,335.60)</b>	
					<b>0520 - Total</b>								<b>(\$1,335.60)</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				
		28	Nov 16, 2023	turnep3					\$2,008.00	Repayment of payment held upon receipt of certifications: \$2,008.00				
<b>MDPA - Total</b>										<b>\$0.00</b>				
REFL	28	Nov 16, 2023	turnep3	(\$1,228.40)					20% Payment withheld until receipt of Retroreflectivity results: (\$1,228.40)					
				<b>REFL - Total</b>						<b>(\$1,228.40)</b>				
<b>Other Item Adjustment - Total</b>										<b>(\$1,228.40)</b>				
<b>0530 - Total</b>										<b>(\$1,228.40)</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).						



## Line Item Adjustments by Estimate

Nov 18, 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	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 applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
	<b>Overrun - Total</b>			<b>\$0.00</b>					
	<b>0560 - Total</b>			<b>\$0.00</b>					
	0580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	24	Sep 18, 2023	SYSTEM	(\$981.50)	
					28	Nov 16, 2023	SYSTEM	\$981.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
	<b>Overrun - Total</b>			<b>\$0.00</b>					
	<b>0580 - Total</b>			<b>\$0.00</b>					
	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)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0590 - Total</b>			<b>\$0.00</b>					
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).	
				<b>Overrun - Total</b>			<b>\$0.00</b>		
<b>Overrun - Total</b>			<b>\$0.00</b>						
<b>0620 - Total</b>			<b>\$0.00</b>						
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.					



## Line Item Adjustments by Estimate

Nov 18, 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		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)						
					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)						
					28	Nov 16, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Nov 16, 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)							



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	0850	78 IN. GROUP A FLARED END SECT	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0850 - Total							\$0.00			
	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)		
			- Total							\$0.00	
			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).
							28	Nov 16, 2023	SYSTEM	(\$10,600.00)	
			Overrun - Total							(\$10,600.00)	
			Overrun - Total							(\$10,600.00)	
	0860 - Total							(\$10,600.00)			
	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	



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0960	SILT FENCE	Material						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)	
								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)					
	28	Nov 16, 2023	SYSTEM				\$1,232,926.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	28	Nov 16, 2023	SYSTEM				(\$1,232,926.50)					
							- Total			\$0.00		
							Material - Total			\$0.00		
		Other Item Adjustment	ACAD				6	Nov 16, 2022	turnep3	(\$316.01)	AC Index Price Adjustment: -\$316.01	
							7	Dec 1,	turnep3	(\$681.19)	AC Index Price Adjustment: -\$681.19	



## Line Item Adjustments by Estimate

Nov 18, 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		2022								
					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)  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>	
						Overrun	Overrun	28	Nov 16, 2023	SYSTEM	(\$2,946.30)			
					<b>Overrun - Total</b>								<b>(\$2,946.30)</b>	
					<b>Overrun - Total</b>								<b>(\$2,946.30)</b>	
					<b>0980 - Total</b>								<b>(\$74,393.01)</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	





## Line Item Adjustments by Estimate

Nov 18, 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	ACAD	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)				
					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				



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	1060	MISC.	Other Item Adjustment	FUEL	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)				
					FUEL - Total								(\$7,140.08)
					Other Item Adjustment - Total								(\$14,036.58)
					1060 - Total								(\$14,036.58)
					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
									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)
									ACAD - Total				
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				
	7	Dec 1, 2022	turnep3	(\$40.53)					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				
	7	Dec 1, 2022	turnep3	(\$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				
FUEL - Total									\$159.82				
Other Item Adjustment - Total									(\$7,670.91)				
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).			
		Overrun - Total								\$0.00			
Overrun - Total									\$0.00				
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							
		- Total								(\$13,712.54)			
Price FUEL - Total								(\$13,712.54)					



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	<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 Stockpile STMI		5				Nov 2, 2022	SYSTEM	\$5,515.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>								<b>\$5,515.50</b>			
		<b>Construction Stockpile STMI - Total</b>								<b>\$5,515.50</b>			
	<b>1170 - Total</b>								<b>\$0.00</b>				
	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				
				<b>- Total</b>						<b>(\$9,375.00)</b>			
				<b>Construction Stockpile - Total</b>						<b>(\$9,375.00)</b>			
				Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>					<b>\$9,375.00</b>			
					<b>Construction Stockpile STMI - Total</b>					<b>\$9,375.00</b>			
				<b>1180 - Total</b>								<b>\$0.00</b>	
				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				
	<b>- Total</b>									<b>(\$44,373.00)</b>			
	<b>Construction Stockpile - Total</b>									<b>(\$44,373.00)</b>			
Construction Stockpile STMI		6	Nov 16, 2022				SYSTEM	\$44,373.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>								<b>\$44,373.00</b>				
	<b>Construction Stockpile STMI - Total</b>								<b>\$44,373.00</b>				
<b>1190 - Total</b>								<b>\$0.00</b>					
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					
			<b>- Total</b>						<b>(\$21,276.00)</b>				
			<b>Construction Stockpile - Total</b>						<b>(\$21,276.00)</b>				
			Construction Stockpile		10	Jan 18, 2023	SYSTEM	\$21,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	1350	STRUCTURAL STEEL POSTS	STMI	- 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							
	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)					
					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)		
					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)		
					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)		
					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			



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	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				
	1420 - Total								\$0.00				
	1430	7 FT. CHAN. POST DELINE., YELLOW/RED			Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$194.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$194.00)
					Construction Stockpile - Total							(\$194.00)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$194.00			
			Construction Stockpile STMI - Total							\$194.00			
1430 - Total							\$0.00						
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					
	- Total							(\$5,793.60)					
	Construction Stockpile - Total							(\$5,793.60)					
	Construction Stockpile STMI				18	Jun 16, 2023	SYSTEM	\$5,793.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$5,793.60					
	Construction Stockpile STMI - Total								\$5,793.60				
	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)						
	- Total						\$0.00						
	Material - Total						\$0.00						
	1440 - Total							\$0.00					
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					
			- Total						(\$460.53)				



## Line Item Adjustments by Estimate

Nov 18, 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.	Construction Stockpile		27	Nov 2, 2023	SYSTEM	(\$820.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,281.12)	
				Construction Stockpile - Total							(\$1,281.12)	
				Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,281.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,281.12		
			Construction Stockpile STMI - Total							\$1,281.12		
			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)				
			- 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					



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	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				
				<b>- Total</b>						<b>(\$2,613.20)</b>			
			<b>Construction Stockpile - Total</b>							<b>(\$2,613.20)</b>			
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,613.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>						<b>\$2,613.20</b>			
				<b>Construction Stockpile STMI - Total</b>						<b>\$2,613.20</b>			
			<b>1490 - Total</b>								<b>\$0.00</b>		
			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	
						<b>- Total</b>						<b>(\$12,815.60)</b>	
						<b>Construction Stockpile - Total</b>						<b>(\$12,815.60)</b>	
						Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$12,815.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>						<b>\$12,815.60</b>
<b>Construction Stockpile STMI - Total</b>										<b>\$12,815.60</b>			
<b>1500 - Total</b>								<b>\$0.00</b>					
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	
						<b>- Total</b>						<b>(\$1,733.10)</b>	
						<b>Construction Stockpile - Total</b>						<b>(\$1,733.10)</b>	
						Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,733.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>\$1,733.10</b>			
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,733.10</b>			
			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).			
					<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>				
			<b>1510 - Total</b>								<b>\$0.00</b>		
			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)						
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>5002 - Total</b>								<b>\$0.00</b>					
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)						



## Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	5004	EMBANKMENT IN PLACE	Material			2023			
			- Total					\$0.00	
			Material - Total					\$0.00	
	5004 - Total							\$0.00	
J9P3663 - Total								(\$145,495.63)	
Overall - Total								(\$145,495.63)	





---

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

There are no contract adjustments to display for this contract.