

Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 22	Contract ID Prime Contractor	220617-B01 Emery Sapp & Sons, Inc.	September 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$128,174.09
Approval Date					By User

by Osei		Approvai Date
burtoc4	Generated and Approved (and should be considered Draft) at the Project Office Level by	September 5, 2023
baxtem1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	September 6, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	September 6, 2023

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		83.22%

Cont	ract Information	al Dates		Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - 417+09.55 Tree Farm Rd - JSP O (Love's)	July 26, 2023	July 26, 2023	Milestone Complete	
Awarded Date	July 6, 2022	July 6, 2022	Milestone - Calendar Time - Stage 1B - JSP O & P (Fastlane and McDonalds)	May 10, 2023	May 10, 2023	Milestone Complete	
Letting Date	June 17, 2022	June 17, 2022	Milestone - Calendar Time - Stage 2A - JSP O	May 30, 2023	May 30, 2023	Milestone	
Notice to	August 8, 2022	August 8, 2022	& P (Fastlane)			Complete	
Proceed Date	-	-	Milestone - Calendar Time - Stage 3B - Route 19 Closure - JSP M	August 12, 2023	August 12, 2023	Milestone Complete	
Open to Traffic Date			Milestone - Calendar Time - Stage 4 - Ramp 4 Slip Ramp SOR Closure - JSP N	September 14, 2023	September 14, 2023	Milestone Complete	
Work Began Date	October 10, 2022	October 10, 2022	Milestone - Completion Date - Open to Traffic - JSP K	December 1, 2023	December 1, 2023	86	

Contract Total Pa	Contract Total Pay For Estimate No. 22										
		This Estimate	Previous	To Date							
220617-B01											
	Total Posted Items Pay	\$625,479.65	\$11,677,317.48	\$12,302,797.13							
	Gross Item Adjustments	(\$98,273.25)	(\$284,467.01)	(\$382,740.26)							
	Incentive	\$0.00	\$64,997.15	\$64,997.15							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$11,457,847.62	\$11,985,054.02							
<b>Contract Total Pa</b>	ayable This Estimate:	\$527,206.40									

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090	0100	2063000	CLASS 3 EXCAVATION	CUYD	\$16.000	127	\$2,032.00
	0120	2071000	LINEAR GRADING CLASS 1	STA	\$1,750.000	5.7	\$9,975.00
	0160	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$12.500	12,412	\$155,150.00
	0170	3030610A	PLACING ROCK BASE	SQYD	\$7.500	12,412	\$93,090.00
	0310	6091052	CURB AND GUTTER TYPE B	LF	\$50.000	1,612	\$80,600.00
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$16.000	556	\$8,896.00
	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$11.000	618	\$6,798.00
	0710	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.600	94	\$338.40
	0960	7250415	15 IN. PIPE GROUP C	LF	\$60.000	90	\$5,400.00
	0990	7261018	18 IN. PIPE GROUP A	LF	\$75.000	315	\$23,625.00
	1000	7261024	24 IN. PIPE GROUP A	LF	\$85.000	52	\$4,420.00
	1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$600.000	7	\$4,200.00
	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$900.000	3	\$2,700.00
	1050	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$900.000	3	\$2,700.00
	1060	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	EA	\$1,350.000	2	\$2,700.00

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Progress Estimate Number
22

Contract ID 220617-B01 Pay Period Start August 16, 2023 Original Contract Amount \$14,655,400.40
Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September 1, 2023 September 1, 2023 Original Contract Amount \$14,655,400.40
Current Contract Amount \$128,174.09
\$14,783,574.49

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3090			SECTION				
	1080	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$500.000	4	\$2,000.00
	1110	8059919	MISC.MULCHING	ACRE	\$1,600.000	0.5	\$800.00
	1120	8059919	MISC.SEEDING - COOL SEASON MIXTURES	ACRE	\$1,700.000	2	\$3,400.00
	1140	8061006	ALTERNATE DITCH CHECK	LF	\$9.000	75	\$675.00
	1180	8061016	SEDIMENT REMOVAL	CUYD	\$20.000	11	\$220.00
	1200	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$1.900	7,100	\$13,490.00
	1320	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$17.000	523	\$8,891.00
	1330	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$19.000	104	\$1,976.00
	1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	LF	\$13.000	316	\$4,108.00
	1350	9015010	TRENCHING TYPE I	LF	\$4.250	1,219	\$5,180.75
	1360	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,300.000	12	\$15,600.00
	1370	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$2,200.000	1	\$2,200.00
	1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$4.150	90	\$373.50
	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.450	3,850	\$5,582.50
	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.050	2,020	\$2,121.0
	1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	LF	\$1.950	30	\$58.50
	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.950	1,750	\$3,412.50
	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.700	3,020	\$14,194.00
	1440	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,150.000	8	\$17,200.00
	1450	9019400	TEMPORARY LIGHTING	LS	\$10,500.000	1	\$10,500.00
	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	EA	\$3,800.000	10	\$38,000.00
	1480	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	EA	\$900.000	10	\$9,000.00
	1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$6,000.000	1	\$6,000.00
	1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	EA	\$6,000.000	1	\$6,000.00
	1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	EA	\$9,200.000	1	\$9,200.00
	1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	LF	\$4.000	1,500	\$6,000.00
	1730	9109902	MISC.CCTV POLE LOWERING DEVICE	EA	\$21,000.000	1	\$21,000.00
	1740	9109902	MISC.CONNECTOR HOUSING	EA	\$1,700.000	1	\$1,700.00
	1750	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$60.000	6	\$360.00
	1760	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	EA	\$2,500.000	1	\$2,500.00
	1770	9109902	MISC.RACK MOUNTED PATCH PANEL ENCLOSURE	EA	\$1,250.000	1	\$1,250.00
	1780	9109902	MISC.TYPE 7 POLE-MOUNTED CABINET	EA	\$6,250.000	1	\$6,250.0
	1790	9109903	MISC.FIBER OPTIC CABLE, 24 STRAINED	LF	\$4.250	850	\$3,612.5
roject J2P	3090 - Total						\$625,479.6
Overall - To	tal						\$625,479.65

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	<u>Adjusti</u>	ments This Estimate					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3090	0220	MISC.	Material		-9,824.7	\$70.00	(\$687,729.00)

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Contract ID 220617-B01 Pay Period Start August 16, 2023 Original Contract Amount \$14,655,400.40 September 1, 2023 Original Contract Amount \$128,174.09 Current Contract Amount \$14,783,574.49

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
090	0220	MISC.	Material	71	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	9,824.7	\$70.00	\$687,729.00
	0290	PAVED APPROACH, 8 IN.	MaterialCredit			981.4	\$100.00	\$98,140.00
	0290	PAVED APPROACH, 8 IN.	Material			-981.4	\$100.00	(\$98,140.00
	0800	TEMPORARY NON- REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material			-2	\$260.00	(\$520.00
	0800	TEMPORARY NON- REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$260.00	\$520.00
	0960	15 IN. PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$945.30
	1030	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$995.70)
	1060	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,228.85)
	1080	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$188.90
	1380	CABLE, 2 AWG 1 CONDUCTOR	Material			-90	\$4.15	(\$373.50
	1390	CABLE, 8 AWG 1 CONDUCTOR	Material			-3,850	\$1.45	(\$5,582.50
	1400	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-2,020	\$1.05	(\$2,121.00
	1410	WIRE, 6 AWG, BARE NEUTRAL	Material			-30	\$1.95	(\$58.50
	1420	WIRE, 8 AWG, BARE NEUTRAL	Material			-1,750	\$1.95	(\$3,412.50
	1430	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,020	\$4.70	(\$14,194.00)
	1450	TEMPORARY LIGHTING	Material			-1	\$10,500.00	(\$10,500.00
	1480	MISC.	Material			-10	\$900.00	(\$9,000.00
	1560	2 IN. PSST POST - 12 GA.	MaterialCredit			57.56	\$23.00	\$1,323.88
	1560	2 IN. PSST POST - 12 GA.	Material			-57.56	\$23.00	(\$1,323.88
	1670	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Material			-1	\$6,000.00	(\$6,000.00
	1700	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material			-1,500	\$4.00	(\$6,000.00
	1730	MISC.	Material			-1	\$21,000.00	(\$21,000.00
	1740	MISC.	Material			-1	\$1,700.00	(\$1,700.00
	1750	MISC.	Material			-6	\$60.00	(\$360.00
	1760	MISC.	Material			-1	\$2,500.00	(\$2,500.00
	1770	MISC.	Material			-1	\$1,250.00	(\$1,250.00)

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Progre		imate Number 22	Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc.			Pay Period Start August 16, 2023 Original Contract Amo Pay Period End September 1, 2023 Net Change Order Amo Current Contract Amo			ount \$128,174.09	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3090	1780		MISC.	Material			-1	\$6,250.00	(\$6,250.00)	
	1790	MISC.		Material			-850	\$4.25	(\$3,612.50)	
J2S3452	2020		AT - LOW OR N-TRACKING	Material			-388	\$4.20	(\$1,629.60)	
	2020		AT - LOW OR N-TRACKING	Material		This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0028) due to user burtoc overridding Payment Estimate Exception 3 of the current Payment Estimate	m 4 n	\$4.20	\$1,629.60	
Total									(\$98,273.25)	

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					C	Contract Project Information		
Project Federal Project Number Proj. Number Description								
J2P3090 FAF-19-4(19) Bridge replacement and interchange improvement interchange interchang					over Interstate	70 near New Florence		
J2S3452	FAF-19-4(22)	Resurface	19	MONTGOMERY	from 0.4 mile t	o 0.2 mile north of I-70 and on	I-70 North Outer Road from Rte. 1	61 to 0.1 mile east of Rte. 19 in New Flor
otals by	Job Numbers							
J2P3090				Th	is Estimate	Previous	To Date	7
					25,479.65	\$10,260,465.73	\$10,885,945.38	
	Gross Iter				8,273.25)	(\$200,533.24)	(\$298,806.49)	
		G	ross Iten	n Pay \$5	27,206.40	\$10,059,932.49	\$10,587,138.89	
	Incentive			\$0	.00	\$50.000.00	\$50,000.00	
	Disincent	ve		\$0		\$0.00	\$0.00	
	Liquidate	d Damages		\$0	.00	\$0.00	\$0.00	
	Other Cor	tract Adjustme	ents	\$0	.00	\$0.00	\$0.00	
J2S3452				Th	is Estimate	Previous	To Date	1
0200702	Posted Ite	m Pay		\$0		\$1.416.851.75	\$1.416.851.75	
		n Adjustments		\$0		(\$83,933.77)	(\$83,933.77)	
		Gross Item Pay \$0.				\$1,332,917.98	\$1,332,917.98	
						\$14.997.15	\$14.997.15	
	Incentive			\$0	.00	\$14.997.15		
	Incentive Disincent	ve		\$0 \$0				
	Disincent	ve d Damages			.00	\$14,997.15 \$0.00 \$0.00	\$0.00 \$0.00	

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#### **Exceptions (Discrepancies) This Estimate Period**

Number (2023, Material See of (1910)000, Material (1910)000, Team 4019(000, Franchistor Materials Proper 1970)000, Team 4019(000, Franchistor Materials Prop	Exceptions (Discrepancies) This Estimate Period			
Number (2023, Material See of (1910)000, Material (1910)000, Team 4019(000, Franchistor Materials Proper 1970)000, Team 4019(000, Franchistor Materials Prop	Exceptions / Discrepencies	Explanation		Status
Number 2012, Maserial Set 40 (190000). Material 64 (255 1900). Superpase 10 nm / Dec C.  Monophase Ashan Enterior Appells in Fundament Materials Proped 1203422, ben 40 (1607). Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 1203422, ben 40 (1607). Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 1203402, ben 40 (1607). Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 1203402, ben 40 (1607). Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 120300, ben 6050000. Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 1203000, ben 6050000. Project Item Line Acceptance Ashan Center Appells in Fundament Materials Proped 1203000, ben 60500000. Project Item Line Acceptance Ashan Center In Fundament Materials Proped 120300000000. Project Item Line Acceptance Ashan Center In Fundament Materials Proped 120300000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 4019905, Project Item Line Number 0220, Material Set 401990596, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Accepted on Cert.	burtoc4	Overridden
Number 2020. Material Sel 40/11/07/05, Material 10/1584, SSFVH-Emuldified Aphill-Trackess Tack, Conformation Application in multiplication.  Estimate Exception Page Insulfacion Materials Propert 20/20/06. Item 68/06/06, Perpet Item Line Conformation of Conformation	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 4019905, Project Item Line Number 0220, Material Set 401990596, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Accepted on Cert.	burtoc4	Overridden
Number 2009, Material 8ct 00(80)0800000, Material 8ct 00(80)080000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J2S3452, Item 4071007, Project Item Line Number 2020, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Cert not yet on eProjects.	burtoc4	Overridden
Nambes 6000, Material Set 2005-645-306, Material 1016-878-17 - Marking Tape, Acceptance Action Generics  Estimate Exception Type: Insufficient Materials: Project JSP3000, Item 9017002, Project Item Line  Buttock Acknowledged  No Remark was entered by Engineer  No Remark was entered by Engineer  Durtock Acknowledged  No Remark was entered by Engineer  No Remark was	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6085008, Project Item Line Number 0290, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Namber 130, Material Set 901700266, Material OSCIPLEXX - Highway Lighting Material, Acceptance Action Generic 0001LPXX in insufficient Set 1001700366, Material OSCIPLEXX - Highway Lighting Material, Acceptance Action Generic 0001LPXX in insufficient Set 901700366, Material College 100170366, Material College 10017036, Material Coll	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 6205443A, Project Item Line Number 0800, Material Set 6205443A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Certs on file in eProjects	burtoc4	Overridden
Number 1309, Material Set 901 (1708) Askarial 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X is insufficient Statistics Project J279000, Item 9017208, Project Item Line Number 1400, Meterial 500 (1710) (Askarial 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action Generic 900 (11-K/X - Highway Lighting Material, Acceptance Action G	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017002, Project Item Line Number 1380, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1400, Material Set 901711096, Material 901140X - Highway Liphting Malerial A. Acceptance Action Generic 900114X is insufficient. Materials: Project J2P3090, Item 9017206, Project Item Line Number 1410, Material Set 90172060, Material 901140X - Highway Liphting Material A. Acceptance Action Generic 9001141X is insufficient. Materials: Project J2P3090, Item 9017208, Project Item Line Number 1400, Material Set 901720896, Material 9001140X - Highway Liphting Material A. Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 9017407, Project Item Line Number 1420, Material Set 901720896, Material 9001140X - Highway Liphting Material A. Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 9017407, Project Item Line Number 1430, Material 5et 901747078, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 9014000, Project Item Line Number 1400, Material 9619174078, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 90014000, Project Item Line Number 1400, Material Set 9017407408, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 90194002, Project Item Line Number 1400, Material Set 90179002, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 9001140X is insufficient. Materials: Project J2P3090, Item 91019402, Project Item Line Number 1500, Material Set 9017902, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 900107X, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 90107X is insufficient. Materials: Project J2P3090, Item 9108022, Project Item Line Number 1500, Material Set 9107074, Material 9001140X, Highway Liphting Material, Acceptance Action Generic 90107X is insufficient. Statistical Experience Part 1400, Material Set 9107074, Material 9001140X,	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017008, Project Item Line Number 1390, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1410. Material Set 901720969, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9091LHXV is insufficient. Materials: Project J279309, Item 9017208, Project Item Line Number 1420, Material Set 90172098, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9091LHXV is insufficient. Strategist of the Strategist Set 90172098, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9091LHXV is insufficient. Strategist Set 90172099, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9091LHXV is insufficient. Strategist Set 90174099, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9001LHXV is insufficient. Strategist Set 90184099, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9001LHXV is insufficient. Strategist Set 90184099, Material 9091LHXV Highway Lighting Material, Acceptance Action Genetic 9001LHXV is insufficient. Strategist Set 90184099, Material 9001LHXV Highway Lighting Material, Acceptance Action Genetic 9001HXV is insufficient. Strategist Set 90184099, Material 9001HXV Highway Lighting Material, Acceptance Action Genetic 9001HXV is insufficient. Strategist Set 9018409, Material 9001HXV Highway Lighting Material, Acceptance Action Genetic 9001HXV is insufficient. Strategist Set 9018409, Material 9001HXV Highway Lighting Material, Acceptance Action Genetic 9001840 Materials Project J279300, Item 9109170, Project Item Line Number 1700, Materials 90191000, Materials 9001HXV Highway Lighting Material, Acceptance Action Genetic 9001871 is insufficient. Strategist J279300, Item 9108902, Project Item Line Number 1700, Materials 901910000, Item 9108902, Project Item Line Number 1700, Materials 90191000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017110, Project Item Line Number 1400, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1420, Material Set 901720866, Material 901LHXX - Hightway Lighting Material, Acceptance Action Genetic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017407, Project Item Line Number 1430, Material Set 90174096, Material 901LHXX - Hightway Lighting Material, Acceptance Action Genetic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019400, Project Item Line Number 1450, Material Set 90194096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Genetic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019902, Project Item Line Number 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Genetic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019902, Project Item Line Number 1480, Material Set 9019902, Project Item Line Number 1480, Material Set 9019902, Project J2P3090, Item 90197170, Project Item Line Number 1580, Material Set 9019902, Project Item Line Number 1580, Material Set 9019902, Project Item Line Number 1590, Material Set 9019903, Project J2P3090, Item 9103715, Project Item Line Number 1590, Material Set 910715, Material Set 910717, Material Set 9107	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017206, Project Item Line Number 1410, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1430, Malerial Set 901740796, Malerial 9091LHXX : Instificient.  Estimate Exception Type: Instificient Materials: Project J2P3900, Item 9019400, Project Item Line Number 1450, Malerial Set 9019400, Malerial 9091LHXX - Highway Lighting Material, Acceptance Action Generic 9091LHX is insufficient.  Estimate Exception Type: Instificient Materials: Project J2P3900, Item 9019902, Project Item Line Number 1450, Malerial Set 9019902, Malerial 9091LHXX - Highway Lighting Material, Acceptance Action Generic 9091LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3900, Item 9031270A, Project Item Line Number 1560, Malerial 95913770AS6, Material 95011TX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 9091LTX: Material 9501770AS6,	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017208, Project Item Line Number 1420, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1450, Material Set 901940996, Material O901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019902, Project Item Line Number 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031270A, Project Item Line Number 1500, Material Set 9031270A96, Material 903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9103715, Project Item Line Number 1670, Material Set 9103715, Material 9010TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0903TSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9103715, Project Item Line Number 1707, Material Set 9103715, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9108902, Project Item Line Number 1709, Material 9510TX - Traffic Sys Components, Acceptance Action Generic 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9017407, Project Item Line Number 1430, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1480, Material Set 9019902, Material 0901LHXX is hisufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 901270A, Project Item Line Number 1580, Material Set 9031270A96, Material 0903H5TS is Tubular Steel Sign Support, Acceptance Action Generic 0910H5TS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9103715, Project Item Line Number 1670, Material Set 91032715, Material 0910H7XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910H7X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 910802, Project Item Line Number 1700, Material Set 910320296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1730, Material Set 910320296, Material 0902TSXX - Traffic Sys Components, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1730, Material Set 9109002, Material 0910H7XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1740, Material Set 9109002, Material 0910H7XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1750, Material Set 9109002, Material 0910H7XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1760, Material Set 9109002, Material 0910H7XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910H7XX is insufficient.  Estimate Exception Type: Insufficient	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019400, Project Item Line Number 1450, Material Set 901940096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1760, Material Set 19031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9103715, Project Item Line Number 1700, Material Set 9103715, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9108202, Project Item Line Number 1700, Material Set 910820296, Material 09021TSXX - Traffic Signals Material, Acceptance Action Generic 09021TSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109002, Project Item Line Number 1700, Material Set 91082029, Material 09021TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1700, Material Set 91099092, Material 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1700, Material Set 91099092, Material 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1706, Material Set 91099092, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1707, Material Set 9109902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1707, Material Set 9109902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item L	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9019902, Project Item Line Number 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1670, Material Set 9103715, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9108202, Project Item Line Number 1700, Material Set 910820296, Material 0902/TSXX - Traffic Signals Material, Acceptance Action Generic 0902/TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1730, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic S	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9031270A, Project Item Line Number 1560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1700, Material Set 910820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1730, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  burtoc4 Acknowledged Number 1740, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  Setimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  burtoc4 Acknowledged Number 1750, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  No Remark was entered by Engineer  burtoc4 Acknowledged Number 1780, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.  No Remark was entered by Engineer  burtoc4 Acknowledged Number 1780, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.  No Remark was entered by Engineer  burtoc4 Ackn	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9103715, Project Item Line Number 1670, Material Set 9103715, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1730, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Bestimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910/TXX - Misc In	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9108202, Project Item Line Number 1700, Material Set 910820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1740, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item No Remark was entered by Engineer  Divided Material Set 9109903, Mate	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1730, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1750, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  burtoc4  Acknowledged Number 1770, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1780, Material Set 9109903, Material Set 9109903, Material Set 9109903, Material Set 9109903, Material Set 910910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  No Remark was entered by Engineer  burtoc4  burtoc4  Acknowledged  Acknowledged  No Remark was entered by Engineer  burtoc4  Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1740, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1760, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  No Remark was entered by Engineer  burtoc4  Acknowledged Number 1780, Material Set 9109903, Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  No Remark was entered by Engineer  burtoc4  Acknowledged Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  No Remark was entered by Engineer  burtoc4  Acknowledged No Remark was entered by Engineer  burtoc4  Acknowledged No Remark was entered by Engineer  burtoc4  Acknowledged No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1750, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1770, Material Set 9109902, Material 0910İTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material O910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item  No Remark was entered by Engineer  burtoc4  Acknowledged  No Remark was entered by Engineer  burtoc4  Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1760, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1780, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item No Remark was entered by Engineer  No Remark was entered by Engineer  burtoc4 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1770, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item  No Remark was entered by Engineer  burtoc4 Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109902, Project Item Line Number 1780, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
	Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 9109903, Project Item Line Number 1790, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	burtoc4	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6205301B, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220617-B01, Contract Project J2P3090, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6206001C, Minor Item.	No Remark was entered by Engineer	burtoc4	Acknowledged

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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.

ole. Posted Q	uantities	and Value	es are b	pased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	tea.		
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)
20617-B01	J2P3090	0001	0010	1041000	TEMPORARY SURFACING	88.00	0.00	88.00	CUYD	66.50	\$580.00	\$38,570.00
		0001	0020	2010000	MOWING	193.80	0.00	193.80	ACRE	44.00	\$135.00	\$5,940.00
		0001	0030	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$17,000.00	\$51,000.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$300,000.00	\$270,000.00
		0001	0050	2031000	CLASS A EXCAVATION	33,342.00	1,394.00	34,736.00	CUYD	32,648.00	\$6.50	\$212,212.00
		0001	0060	2035000	UNCLASSIFIED EXCAVATION	3,027.00	0.00	3,027.00	CUYD	3,027.00	\$5.50	\$16,648.50
		0001	0070	2035500	EMBANKMENT IN PLACE	148,523.00	6,396.00	154,919.00	CUYD	148,463.00	\$8.50	\$1,261,935.50
		0001	0080	2036000	COMPACTING EMBANKMENT	25,852.00	568.00	26,420.00	CUYD	22,774.00	\$3.50	\$79,709.00
		0001	0090	2037075	COMPACTING IN CUT	55.20	0.00	55.20	STA	34.40	\$1,100.00	\$37,840.00
		0001	0100	2063000	CLASS 3 EXCAVATION	564.00	0.00	564.00	CUYD	476.00	\$16.00	\$7,616.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0120	2071000	LINEAR GRADING CLASS 1	73.00	-24.00	49.00	STA	18.60	\$1,750.00	\$32,550.00
		0001	0130	2142000	FURNISHING ROCK FILL	233.00	0.00	233.00	CUYD	233.00	\$35.00	\$8,155.00
		0001	0140	2143000	PLACING ROCK FILL	233.00	0.00	233.00	CUYD	233.00	\$45.00	\$10,485.00
		0001	0150	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	13.00	0.00	13.00	100F	13.00	\$1,850.00	\$24,050.00
		0001	0160	3030600	FURNISHING ROCK BASE MATERIAL	36,636.00	1,927.00	38,563.00	SQYD	38,563.00	\$12.50	\$482,037.50
		0001	0170	3030610A	PLACING ROCK BASE	36,636.00	1,927.00	38,563.00	SQYD	38,563.00	\$7.50	\$289,222.50
		0001	0180	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,729.00	0.00	9,729.00	SQYD	9,728.00	\$9.00	\$87,552.00
		0001	0190	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,505.00	0.00	1,505.00	SQYD	981.00	\$16.50	\$16,186.50
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	303.00	63.00	366.00	TONS	343.80	\$35.00	\$12,033.00
		0001	0210	4019901	MISC.ASPHALT WEDGING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0220	4019905	MISC.OPTIONAL PAVEMENT	9,728.70	144.00	9,872.70	SQYD	9,824.70	\$70.00	\$687,729.00
		0001	0230	4019905	MISC.OPTIONAL PAVEMENT - I-70 SHOULDER	1,333.90	0.00	1,333.90	SQYD	1,333.90	\$80.00	\$106,712.00
		0001	0240	5021335	CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32,263.20	0.00	32,263.20	SQYD	22,912.00	\$115.00	\$2,634,880.00
		0001	0250	5021341	TYPE A3 SHOULDER	1,378.40	-1,378.40	0.00	SQYD	0.00	\$100.00	\$0.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	216.80	0.00	216.80	SQYD	216.80	\$180.00	\$39,024.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,450.00	\$1,450.00
		0001	0280	6083006	6 IN. CONCRETE MEDIAN STRIP	1,399.20	0.00	1,399.20	SQYD	0.00	\$90.00	\$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	1,505.80	0.00	1,505.80	SQYD	981.40	\$100.00	\$98,140.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,004.00	0.00	1,004.00	LF	0.00	\$40.00	\$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	3,541.00	0.00	3,541.00	LF	3,541.00	\$50.00	\$177,050.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	556.00	0.00	556.00	LF	556.00	\$16.00	\$8,896.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	1,236.00	0.00	1,236.00	LF	1,236.00	\$11.00	\$13,596.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	577.00	\$40.00	\$23,080.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$55.00	\$2,695.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	656.00	0.00	656.00	CUYD	577.00	\$25.00	\$14,425.00
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	49.00	0.00	49.00	CUYD	49.00	\$22.00	\$1,078.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$65.00	\$1,105.00
		0001	0390	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	25.00	\$110.00	\$2,750.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	540.00	\$50.00	\$27,000.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	808.00	0.00	808.00	CUYD	540.00	\$20.00	\$10,800.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0430	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$210.00	\$0.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00

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

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)
20617-B01	J2P3090	0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$150.00	\$750.0
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	5.00	\$80.00	\$400.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	120.00	0.00	120.00	LF	120.00	\$10.00	\$1,200.0
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	40.00	\$20.00	\$800.0
		0001	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.0
		0001	0520	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.00	0.00	9.00	EA	5.00	\$1,350.00	\$6,750.0
		0001	0530	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.0
		0001	0540	6151000	OFFICE FOR ENGINEER	21.00	0.00	21.00	МО	8.00	\$1,650.00	\$13,200.0
		0001	0550	6161005	CONSTRUCTION SIGNS	3,008.00	64.00	3,072.00	SQFT	2,353.75	\$10.50	\$24,714.3
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$36.00	\$72.0
		0001	0570	6161010	RELOCATED SIGNS	1,059.00	0.00	1,059.00	SQFT	0.00	\$9.50	\$0.0
		0001	0580	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	230.00	\$23.00	\$5,290.0
		0001	0590	6161030	TYPE III MOVEABLE BARRICADE	33.00	0.00	33.00	EA	33.00	\$260.00	\$8,580.0
		0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$130.00	\$3,640.0
		0001	0610	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$100.00	\$2,800.00
		0001	0630	6161070	TUBULAR MARKER	36.00	0.00	36.00	EA	36.00	\$90.00	\$3,240.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	9.00	\$3,600.00	\$32,400.00
		0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	6.00	\$3,600.00	\$21,600.0
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,218.00	0.00	3,218.00	LF	3,218.00	\$26.00	\$83,668.0
		0001	0670	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	852.00	\$47.00	\$40,044.0
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	806.00	0.00	806.00	LF	806.00	\$13.00	\$10,478.0
		0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,000,000.00	\$1,000,000.0
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.0
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	4,143.00	0.00	4,143.00	LF	3,836.00	\$3.60	\$13,809.6
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	19.00	\$26.00	\$494.0
		0001	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	34.00	82.00	LF	40.00	\$26.00	\$1,040.0
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.0
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	103.00	0.00	103.00	EA	10.00	\$76.00	\$760.0
		0001	0760	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,217.00	0.00	18,217.00	LF	18,374.00	\$1.90	\$34,910.6
		0001	0770	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,429.00	0.00	18,429.00	LF	17,003.00	\$1.90	\$32,305.7
		0001	0780	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	156.00	0.00	156.00	LF	119.00	\$10.40	\$1,237.6
		0001	0790	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$155.00	\$775.0
		0001	0800	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.0
		0001	0810	6205901A		13,557.00	0.00	13,557.00	LF	963.00	\$0.55	\$529.6
		0001	0820	6205902A		18,822.00	0.00	18,822.00	LF	1,430.00	\$0.65	\$929.5
		0001	0830	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,613.00	0.00	7,613.00	LF	536.00	\$0.65	\$348.40
		0001	0840	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	12.00	\$10.40	\$124.80
		0001	0850	6206000C		2,374.00	16.00	2,390.00	LF	2,372.00	\$2.05	\$4,862.6
		0001	0860	6206001C		1,968.00	11.00	1,979.00	LF	2,000.00	\$2.05	\$4,100.00
		0001	0870	6207001	PAVEMENT MARKING REMOVAL	32,604.00	0.00	32,604.00	LF	8,858.00	\$1.05	\$9,300.90

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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)
220617-B01	J2P3090	0001	0880	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	0890	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$400.00	\$2,000.00
		0001	0900	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,211.00	0.00	1,211.00	SQYD	334.00	\$3.25	\$1,085.50
		0001	0910	6240104A	SEPARATION GEOTEXTILE	701.00	0.00	701.00	SQYD	701.00	\$3.25	\$2,278.25
		0001	0920	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$85,000.00	\$76,500.00
		0001	0930	7209904	MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL	144.00	0.00	144.00	SQFT	0.00	\$40.00	\$0.00
		0001	0940	7250315A	15 IN. PIPE GROUP B	164.00	0.00	164.00	LF	0.00	\$60.00	\$0.00
		0001	0950	7250412	12 IN. PIPE GROUP C	171.00	0.00	171.00	LF	171.00	\$50.00	\$8,550.00
		0001	0960	7250415	15 IN. PIPE GROUP C	46.00	44.00	90.00	LF	90.00	\$60.00	\$5,400.00
		0001	0970	7250418	18 IN. PIPE GROUP C	56.00	0.00	56.00	LF	56.00	\$70.00	\$3,920.00
		0001	0980	7250424	24 IN. PIPE GROUP C	441.00	0.00	441.00	LF	441.00	\$75.00	\$33,075.00
		0001	0990	7261018	18 IN. PIPE GROUP A	1,068.00	0.00	1,068.00	LF	1,068.00	\$75.00	\$80,100.00
		0001	1000	7261024	24 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$85.00	\$9,095.00
		0001	1010	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	75.00	0.00	75.00	LF	75.00	\$1,200.00	\$90,000.00
		0001	1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	40.00	0.00	40.00	FT	37.00	\$600.00	\$22,200.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$900.00	\$2,700.00
		0001	1040	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1050	7320618A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001			SECTION							
		0001	1060	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0001	1070	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	1080	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	1090	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1100	7320824A		4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	1110	8059919	MISC.MULCHING	14.10	0.00	14.10	ACRE	3.40	\$1,600.00	\$5,440.00
		0001	1120	8059919	MISC.SEEDING - COOL SEASON MIXTURES	18.30	0.00	18.30	ACRE	6.88	\$1,700.00	\$11,696.00
		0001	1130	8059919	MISC.TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	1.40	\$1,800.00	\$2,520.00
		0001	1140	8061006	ALTERNATE DITCH CHECK	242.00	304.00	546.00	LF	481.00	\$9.00	\$4,329.0
		0001	1150	8061007A	CURB INLET CHECK	29.00	-19.00	10.00	EA	0.00	\$78.00	\$0.00
		0001	1160	8061010A	TYPE B BERM	5,400.00	0.00	5,400.00	LF	0.00	\$2.80	\$0.00
		0001	1170	8061011	SLOPE DRAINS	767.00	0.00	767.00	LF	0.00	\$25.00	\$0.00
		0001	1180	8061016	SEDIMENT REMOVAL	209.00	0.00	209.00	CUYD	185.00	\$20.00	\$3,700.00
		0001	1190	8061019	SILT FENCE	15,909.00	0.00	15,909.00	LF	6,366.00	\$2.25	\$14,323.50
		0001	1200	8064137	TYPE 2C EROSION CONTROL BLANKET	27,089.00	0.00	27,089.00	SQYD	25,900.00	\$1.90	\$49,210.00
		0010	1210	6061060	MGS GUARDRAIL	2,200.00	0.00	2,200.00	LF	1,662.50	\$37.00	\$61,512.50
		0010	1220	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$62.00	\$0.00
		0010	1230	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,100.00	\$16,400.00
		0010	1240	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1250	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	1260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,700.00	\$1,700.00
		0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0010	1280	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$6,300.00	\$0.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$4,300.00	\$4,300.00
		0010	1300	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	1.00	0.00	1.00	CUYD	1.00	\$1,000.00	\$1,000.00
		0020	1310	7032002	CLASS B CONCRETE (MISC)	6.10	0.00	6.10	CUYD	1.25	\$1,400.00	\$1,750.00
		0020	1320	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	809.00	0.00	809.00	LF	809.00	\$17.00	\$13,753.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-B01	J2P3090	0020	1330	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	104.00	0.00	104.00	LF	104.00	\$19.00	\$1,976.00
		0020	1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	316.00	0.00	316.00	LF	316.00	\$13.00	\$4,108.00
		0020	1350	9015010	TRENCHING TYPE I	2,283.00	0.00	2,283.00	LF	2,283.00	\$4.25	\$9,702.75
		0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	18.00	\$1,300.00	\$23,400.00
		0020	1370	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0020	1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	90.00	0.00	90.00	LF	90.00	\$4.15	\$373.50
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,850.00	0.00	3,850.00	LF	3,850.00	\$1.45	\$5,582.50
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,020.00	0.00	2,020.00	LF	2,020.00	\$1.05	\$2,121.00
		0020	1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	30.00	\$1.95	\$58.50
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.95	\$3,412.50
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,020.00	0.00	3,020.00	LF	3,020.00	\$4.70	\$14,194.00
		0020	1440	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,150.00	\$25,800.00
		0020	1450	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0020	1460	9019902	MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0020	1470	9019902	MISC.TOP MOUNT LIGHT POLE, 45 FT	12.00	0.00	12.00	EA	10.00	\$3,800.00	\$38,000.00
		0020	1480	9019902	MISC.TOP MOUNTED LED-C LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$900.00	\$9,000.00
		0040	1490	9031010	CONCRETE FOOTINGS, EMBEDDED	5.10	0.00	5.10	CUYD	0.00	\$1,900.00	\$0.00
		0040	1500	9031210	STRUCTURAL STEEL POSTS	4,530.00	0.00	4,530.00	LB	33.00	\$8.30	\$273.90
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0040	1520	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1530	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00
		0040	1540	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	26.00	0.00	26.00	EA	0.00	\$50.00	\$0.00
		0040	1550	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0040	1560	9031270A	2 IN. PSST POST - 12 GA.	759.00	0.00	759.00	LF	57.56	\$23.00	\$1,323.88
		0040	1570	9031272	2.25 IN. PSST POST - 12 GA.	24.00	-24.00	0.00	LF	0.00	\$25.00	\$0.00
		0040	1580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	201.00	-201.00	0.00	LF	0.00	\$62.00	\$0.00
		0040	1590	9031280	2.5 IN. PSST POST - 12 GA.	312.00	0.00	312.00	LF	0.00	\$26.00	\$0.00
		0040	1600	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-63.00	0.00	LF	0.00	\$65.00	\$0.00
		0040	1610	9035004A	SH-FLAT SHEET	442.00	0.00	442.00	SQFT	7.50	\$25.00	\$187.50
		0040	1620	9035011A	ST-STRUCTURAL	499.00	0.00	499.00	SQFT	0.00	\$31.00	\$0.00
		0040	1630	9035069A	SHF-FLAT SHEET FLUORESCENT	309.00	0.00	309.00	SQFT	34.00	\$27.00	\$918.00
		0050	1640	7032002	CLASS B CONCRETE (MISC)	3.40	0.00	3.40	CUYD	0.00	\$1,400.00	\$0.00
		0050	1650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	465.00	0.00	465.00	LF	465.00	\$17.00	\$7,905.00
		0050	1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0050	1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$9,200.00	\$9,200.00
		0050	1690	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	508.00	0.00	508.00	LF	508.00	\$11.00	\$5,588.00
		0050	1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,500.00	0.00	1,500.00	LF	1,500.00	\$4.00	\$6,000.00
		0050	1710	9108810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0050	1720	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
		0050	1730	9109902	MISC.CCTV POLE LOWERING DEVICE	1.00	0.00	1.00	EA	1.00	\$21,000.00	\$21,000.00
		0050	1740	9109902	MISC.CONNECTOR HOUSING	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0050	1750	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
		0050	1760	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0050	1770	9109902	MISC.RACK MOUNTED PATCH PANEL ENCLOSURE	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0050	1780	9109902	MISC.TYPE 7 POLE-MOUNTED CABINET	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
617-B01	J2P3090	0050	1790	9109903	MISC.FIBER OPTIC CABLE, 24 STRAINED	850.00	0.00	850.00	LF	850.00	\$4.25	\$3,612.5
		0070	1800	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$65.00	\$3,900.0
		0070	1810	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0
		0070	1820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.0
		0070	1830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	160.00	0.00	160.00	SQYD	160.00	\$330.00	\$52,800.0
		0070	1840	7021124	CAST-IN-PLACE CONCRETE PILES (24 IN)	125.00	25.00	150.00	LF	150.00	\$280.00	\$42,000.0
		0070	1850	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	882.00	-28.00	854.00	LF	854.00	\$110.00	\$93,940.0
		0070	1860	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$520.00	\$1,560.0
		0070	1870	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$300.00	\$5,100.0
		0070	1880	7029903	MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.)	250.00	-19.00	231.00	LF	231.00	\$110.00	\$25,410.0
		0070	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	141.30	0.00	141.30	CUYD	141.30	\$1,050.00	\$148,365.0
		0070	1900	7034219A	TYPE D BARRIER	620.00	0.00	620.00	LF	620.00	\$101.00	\$62,620.0
		0070	1910	7034221	SLAB ON CONCRETE NU-GIRDER	1,181.00	0.00	1,181.00	SQYD	1,122.00	\$490.00	\$549,780.0
		0070	1920	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,362.00	0.00	1,362.00	LF	1,362.00	\$415.00	\$565,230.0
		0070	1930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.0
		0070	1940	7101000	REINFORCING STEEL (EPOXY COATED)	8,380.00	352.00	8,732.00	LB	8,732.00	\$1.80	\$15,717.6
		0070	1950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0070	1960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.0
		0070	1970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.0
		0070	1980	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$720.00	\$7,200.0
		0070	1990	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$900.00	\$9,000.0
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$8,235.28	\$8,235.2
		0001	5002	8061005	ROCK DITCH CHECK	0.00	200.00	200.00	LF	173.00	\$38.18	\$6,605.1
		0040	5003	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	0.00	4.00	4.00	EA	0.00	\$150.00	\$0.0
		0040	5004	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	67.00	67.00	EA	5.00	\$186.00	\$930.0
		0040	5005	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	21.00	21.00	EA	0.00	\$195.00	\$0.0
		0070	5006	7025001	DYNAMIC PILE TESTING	0.00	3.00	3.00	EA	3.00	\$5,048.15	\$15,144.4
		0001	5007	5021340	TYPE A2 SHOULDER	0.00	1,378.40	1,378.40	SQYD	795.00	\$110.12	\$87,545.4
	Project J	2P3090 - To	tal Value	Posted to E	Date as of Report Generated Date							\$10,885,945.3
	J2S3452	0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	193.00	0.00	193.00	TONS	0.00	\$35.00	\$0.0
		0001	2010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,333.30	0.00	8,333.30	TONS	7,141.50	\$150.00	\$1,071,225.0
		0001	2020	4071007	TACK COAT - LOW OR NON-TRACKING	580.00	0.00	580.00	GAL	388.00	\$4.20	\$1,629.6
		0001	2030	4139912	MISC.OPTIONAL SURFACE TREATMENT	14,590.00	0.00	14,590.00	GAL	10,852.00	\$3.30	\$35,811.6
		0001	2040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.0
		0001	2050	6161005	CONSTRUCTION SIGNS	700.00	0.00	700.00	SQFT	535.00	\$10.50	\$5,617.5
		0001	2060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$23.00	\$0.0
		0001	2070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,000.00	\$185,000.0
				6191000	PAVEMENT EDGE TREATMENT	23,331.00	0.00	23,331.00	LF	23,331.00	\$2.60	\$60,660.6
		0001	2080		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW			40.00	LF	0.00	\$36.00	\$0.0
		0001	2090	6200018		40.00						
				6200018 6205901A	YELLOW	1,959.00	0.00	1,959.00	LF	0.00	\$2.05	\$0.0
		0001	2090		YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		0.00	1,959.00 2,172.00	LF LF	0.00	\$2.05 \$2.05	
		0001	2090	6205901A	YELLOW  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,959.00						\$0.0
		0001 0001 0001	2090 2100 2110	6205901A 6205902A	YELLOW  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,959.00 2,172.00	0.00	2,172.00	LF	0.00	\$2.05	\$0.00 \$11,547.2
		0001 0001 0001 0001	2090 2100 2110 2120	6205901A 6205902A 6206000C	YELLOW  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,959.00 2,172.00 46,189.00	0.00	2,172.00	LF LF	0.00	\$2.05 \$0.25	\$0.00 \$0.00 \$11,547.20 \$6,203.00 \$0.00

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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)
220617-B01	J2S3452	0001	2160	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,868.00	0.00	3,868.00	SQYD	3,868.00	\$5.10	\$19,726.80
		0001	2170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,124.00	0.00	1,124.00	SQYD	845.00	\$2.60	\$2,197.00
Project J2S3452 - Total Value Posted to Date as of Report Generated Date											\$1,416,851.75	
220617-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$12,302,797.12	

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

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

Project: J2P3090

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
0100	2063000	CLASS 3 EXCAVATION	8/17/23	9/5/23	127.00	CUYD	Excavation for the culverts on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
0120	2071000	LINEAR GRADING CLASS 1	8/24/23	9/5/23	5.70	STA	Linear grading for the temporary pavement removal on south 19.	155+00.00		190+60.00		
0160	3030600	FURNISHING ROCK BASE MATERIAL	8/25/23	9/5/23	12,412.00	SQYD	Rock Base used under the east side of the north and south roundabout as well as Ramps 1, and 4 and Tree Farm Road and Boonslick Road.	155+00.00		190+60.00		
0170	3030610A	PLACING ROCK BASE	8/25/23	9/5/23	12,412.00	SQYD	Rock Base used under the east side of the north and south roundabout as well as Ramps 1, and 4 and Tree Farm Road and Boonslick Road.	155+00.00		190+60.00		
0310	6091052	CURB AND GUTTER TYPE B	8/31/23	9/5/23	1,612.00	LF	Curb and gutter on south roundabout poured on 8-21. Curb and gutter for north roundabout lad on 8-31.	155+00.00		190+60.00		
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/31/23	9/5/23	556.00	LF	Integral curbs on Highway 19 at the north and south ends of the project.	155+00.00		190+60.00		
0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	8/22/23	9/5/23	618.00	LF	On the south roundabout poured integral with the inner truck apron.	155+00.00		190+60.00		
0710	6191000	PAVEMENT EDGE TREATMENT	8/16/23	9/5/23	94.00	LF	Edge treatment along the Boonslick road bypass for Ramp 1.	155+00.00		190+60.00		
0960	7250415	15 IN. PIPE CULVERT GROUP C	8/17/23	9/5/23	90.00	LF	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
0990	7261018	18 IN. PIPE GROUP A	8/17/23	9/5/23	315.00	LF	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1000	7261024	24 IN. PIPE GROUP A	8/17/23	9/5/23	52.00	LF	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1020	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8/17/23	9/5/23	7.00	FT	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/17/23	9/5/23	3.00	FT	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1050	7320618A	18 IN. GROUP A FLARED END SECT	8/17/23	9/5/23	3.00	EA	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1060	7320624A	24 IN. GROUP A FLARED END SECT	8/17/23	9/5/23	2.00	EA	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1080	7320815A	15 IN. GROUP C FLARED END SEC	8/17/23	9/5/23	4.00	EA	Installed on the east side of both the north and south roundabout as shown in the plans.	155+00.00		190+60.00		
1110	8059919	MISC. SPECIAL SEEDING	8/21/23	9/5/23	0.50	ACRE	On the slopes on the west side of both the north and south roundabouts.	155+00.00		190+60.00		
1120	8059919	MISC. SPECIAL SEEDING	8/21/23	9/5/23	2.00	ACRE	On the slopes on the west side of both the north and south roundabouts	155+00.00		190+60.00		
1140	8061006	ALTERNATE DITCH CHECK	8/19/23	9/5/23	75.00	LF	Additional Ditch checks needed on the east side of the north and south roundabouts.	155+00.00		190+60.00		
1180	8061016	SEDIMENT REMOVAL	8/19/23	9/5/23	11.00	CUYD	Sediment removed from various BMPs throughout the job.	155+00.00		190+60.00		
1200	8064137	TYPE 2C EROSION CONTROL BLANKET	8/21/23	9/5/23	7,100.00	SQYD	On the slopes on the west side of both the north and south roundabouts.	155+00.00		190+60.00		
1320	9013003	CONDUIT 3 IN RIGID IN TRENCH	8/31/23	9/5/23	523.00	LE	In various locations as shown in the plans.	155+00 00		190+60.00		
1330	9013003	CONDUIT 4 IN RIGID IN TRENCH	8/31/23	9/5/23	104 00	LE	In various locations as shown in the plans	155+00.00		190+60.00		
1340	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	8/31/23	9/5/23	316.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1350	9015010	TRENCHING TYPE I	8/31/23	9/5/23		LF	· ·	155+00.00		190+60.00		
1360		PULL BOX PREFORMED CLASS 1	8/31/23		1,219.00	FA	In various locations as shown in the plans.  In various locations as shown in the plans.	155+00.00		190+60.00		
							'					
1370	9016111	PULL BOX, PREFORMED CLASS 2	8/31/23		1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1380	9017002	CABLE, 2 AWG 1 CONDUCTOR	8/31/23	9/5/23	90.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/31/23		3,850.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/31/23	9/5/23	2,020.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1410	9017206	WIRE, 6 AWG, BARE NEUTRAL	8/31/23	9/5/23	30.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/31/23	9/5/23	1,750.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	8/31/23	9/5/23	3,020.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1440	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	8/31/23	9/5/23	8.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1450	9019400	TEMPORARY LIGHTING	8/31/23	9/5/23	1.00	LS	In various locations as shown in the plans.	155+00.00		190+60.00		
1470	9019902	MISC. HIGHWAY LIGHTING	8/31/23	9/5/23	10.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1480	9019902	MISC. HIGHWAY LIGHTING	8/31/23	9/5/23	10.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1660	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	8/31/23	9/5/23	1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1670	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOU	8/31/23	9/5/23	1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1680	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGH	8/31/23	9/5/23	1.00	EA		155+00.00		190+60.00		
1700	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	8/31/23	9/5/23	1,500.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		
1730		MISC. ITS	8/31/23	9/5/23	1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1740		MISC. ITS	8/31/23		1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1750		MISC ITS	8/31/23	9/5/23	6.00	FA	In various locations as shown in the plans	155+00.00		190+60.00		
1760		MISC. ITS	8/31/23	9/5/23	1.00	EA	In various locations as shown in the plans.	155+00.00		190+60.00		
1760		MISC. ITS	8/31/23	9/5/23	1.00	FA FA	In various locations as snown in the plans.  In various locations as shown in the plans.	155+00.00		190+60.00		
				0.0.00			'					
1780		MISC. ITS	8/31/23	9/5/23	1.00	EA		155+00.00		190+60.00		
1790	9109903	MISC. ITS	8/31/23	9/5/23	850.00	LF	In various locations as shown in the plans.	155+00.00		190+60.00		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2S3452	2050	May 25, 2023	300	WO8-12 48x48 16.00 NO CENTER LINE		.1		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		.15		1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		41.789		1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		41.736		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		41.694		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		41.671		1.00	12.00			12.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		41.644		1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.609		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		41.605		1.00	8.00			8.00
				WO20-4 48x48 16.00 ONE LANE		41.605		1.00	16.00			16.00

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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po				
3452	2050	May 25, 2023	300	ROAD AHEAD												
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		41.573		1.00	8.00			1				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.57		1.00	16.00			10				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.756		1.00	12.00			1				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.631		1.00	10.00							
				GO20-2 48x24 8.00 END ROAD WORK		4.615		1.00	8.00							
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		4.573		1.00	8.00							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.315		1.00	16.00							
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.2		1.00	16.00							
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.015		1.00	16.00							
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.113		1.00	16.00							
		June 5, 2023	235	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.286		1.00	8.75							
				WO8-12 48x48 16.00 NO CENTER LINE		4.4		1.00	16.00							
				WO8-11 48x48 16.00 UNEVEN LANES		3.206		1.00	16.00							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.68		1.00	8.75							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.425		1.00	8.75							
				WO8-12 48x48 16.00 NO CENTER LINE		2.16		1.00	16.00							
				WO8-11 48x48 16.00 UNEVEN LANES		2.16		1.00	16.00							
				WO8-11 48x48 16.00 UNEVEN LANES		2.13		1.00	16.00							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.126		1.00	8.75							
				WO8-12 48x48 16.00 NO CENTER LINE		2.12		1.00	16.00							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.031		1.00	8.75							
								GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		2.003		1.00	4.50			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.003		1.00	16.00							
				WO8-11 48x48 16.00 UNEVEN LANES		1.10		1.00	16.00							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.969		1.00	8.75							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.454		1.00	8.75							
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		3.226		1.00	8.75							

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3090	0050	CLASS A EXCAVATION	Price FUEL	,	1	Oct 17, 2022	SYSTEM	(\$72.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Nov 1, 2022	SYSTEM	(\$1,055.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$548.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 15, 2023	SYSTEM	(\$4,706.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$631.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$4,316.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$2,188.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$429.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13,947.53)	
			Price FUEL - T	Total				(\$13,947.53)	
	0050 -	Total						(\$13,947.53)	
	0060	UNCLASSIFIED EXCAVATION	Price FUEL		14	May 2, 2023	SYSTEM	(\$1,943.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,943.33)	
			Price FUEL - 1	otal				(\$1,943.33)	
	0060 -	Total						(\$1,943.33)	
	0070	EMBANKMENT IN PLACE	Price FUEL		3	Nov 16, 2022	SYSTEM	(\$1,864.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 1, 2022	SYSTEM	(\$1,435.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$10,457.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Apr 15, 2023	SYSTEM	(\$12,703.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	May 2, 2023	SYSTEM	(\$44,265.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 15, 2023	SYSTEM	(\$5,440.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$4,136.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$14,980.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 30, 2023	SYSTEM	(\$957.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$6,682.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		Aug 16, 2023	O.O.LIVI	(\$103,613.27)	
			Price FUEL - 1						
	0050	Takal	FIICE FUEL - I	Olai				(\$103,613.27)	
	0070 -							(\$103,613.27)	
	0800	COMPACTING EMBANKMENT	Material		2	Nov 1, 2022	SYSTEM	(\$13,615.00)	
				- Total				(\$13,615.00)	
			Material - Tota	ıl				(\$13,615.00)	
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$13,615.00	
				- Total				\$13,615.00	
			MaterialCredit	: - Total				\$13,615.00	
	0080 -	Total						\$0.00	
	0180	TYPE 5 AGGREGATE FOR BASE	Material		12	Apr 4, 2023	SYSTEM	\$4,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 4,	SYSTEM	(\$4,059.00)	, -,



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J2P3090	0180	TYPE 5 AGGREGATE FOR	Material			2023	->/		
		BASE			13	Apr 15, 2023	SYSTEM	(\$35,721.00)	
				- Total				(\$35,721.00)	
			Material - Tota	ı				(\$35,721.00)	
			MaterialCredit		14	May 2, 2023	SYSTEM	\$35,721.00	
				- Total				\$35,721.00	
			MaterialCredit	- Total				\$35,721.00	
			Price FUEL		12	Apr 3, 2023	SYSTEM	(\$135.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Apr 15, 2023	SYSTEM	(\$1,129.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	May 2, 2023	SYSTEM	(\$506.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 30, 2023	SYSTEM	(\$813.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$230.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$96.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$235.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$3,147.56)	
			Price FUEL - T	otal				(\$3,147.56)	
	0180 -	Total						(\$3,147.56)	
	0190	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		15	May 16, 2023	SYSTEM	(\$4,933.50)	
		THICK)			16	Jun 2, 2023	SYSTEM	(\$4,933.50)	
					17	Jun 16, 2023	SYSTEM	(\$9,801.00)	
					18	Jun 30, 2023	SYSTEM	(\$9,801.00)	
				- Total				(\$29,469.00)	
			Material - Tota	ı				(\$29,469.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$4,933.50	
					17	Jun 16, 2023	SYSTEM	\$4,933.50	
					18	Jun 30, 2023	SYSTEM	\$9,801.00	
					19	Jul 17, 2023	SYSTEM	\$9,801.00	
				- Total				\$29,469.00	
			MaterialCredit	- Total				\$29,469.00	
			Price FUEL		15	May 15, 2023	SYSTEM	(\$153.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$154.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$105.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$518.12)	
			Price FUEL - T	otal				(\$518.12)	
	0190 -	Total						(\$518.12)	
	0200	GRAVEL (A) OR CRUSHED STONE	Material		4	Dec 1, 2022	SYSTEM	(\$6,125.00)	
		(B)			5	Dec 16, 2022	SYSTEM	(\$8,253.00)	



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Pub.	J2P3090	0200	CRUSHED STONE	Material		6		SYSTEM	(\$8,253.00)	
National   100			(B)			7		SYSTEM	(\$8,253.00)	
Miserial Test						8		SYSTEM	(\$8,253.00)	
MaterialCreds					- Total				(\$39,137.00)	
2022   0   0   0   0   0   0   0   0				Material - Tota					(\$39,137.00)	
2023   7   24   17   27   25   25   25   25   25   25   2				MaterialCredit		5		SYSTEM	\$6,125.00	
Section   Sect						6		SYSTEM	\$8,253.00	
2003   1-Total   233.157.00						7		SYSTEM	\$8,253.00	
Second   S						8		SYSTEM	\$8,253.00	
Material Credit - Total   Supplied (From 2010)   Aug 2, 2   SYSTEM 2763.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :35.00000 - 35.00000, 1s applied (From 2010)   System 2010						9		SYSTEM	\$8,253.00	
Overrun   18					- Total				\$39,137.00	
Overrun   18				Material Cre <u>dit</u>	- Total				\$39,137.00	
20   Aug 2,   SYSTEM   \$763.00   Improve based on averaged overrun adjustments for installed quantity on all proping adjustment of '35 0,0000 - 36 0,0000, is applied (if non-zero).						18		SYSTEM		
						20		SYSTEM	\$763.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
12					Overrun - T	otal			\$0.00	
12				Overrup - Tota		otu:				
Misc.   Material		0200 -	Total	Overruit Total	··					
Estimate Exception 4 on the current Payment Estimate.  12				Material		10	Apr 4	CVCTEM		This adjustment effects the original system generated Material Dayment
13		0220	WIGG.	Waterial		12		STOTEM	φ31,333.00	Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment
14 May 2, 2023 15 May 16, 2023 16 May 16, 2023 17 May 16, 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 12, 2023 19 Jun 16, 2023 10 Jun 16, 2023 10 Jun 16, 2023 11 Jun 16, 2023 11 Jun 16, 2023 12 Jun 20, 2023 12 Jun 20, 2023 13 Jun 30, 2025 14 Jun 30, 2023 15 Jun 30, 2025 16 Jun 20, 2023 17 Jun 16, 2023 18 Jun 30, 2023 19 Jun 17, 2023						12		SYSTEM	(\$31,535.00)	
Estimate Item Adjustment (0045) due to user phill? overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate.  14 May 2, 2VSTEM (\$402,388.00)  15 May 16, 2023  16 May 16, 2VSTEM (\$402,388.00)  16 Jun 2, 2VSTEM (\$402,388.00)  17 Jun 2, 2VSTEM (\$395,108.00)  18 Jun 2, 2VSTEM (\$395,108.00)  19 Jun 16, 2023  10 Jun 16, 2023  11 Jun 16, 2023  12 Jun 16, 2023  13 Jun 30, 3VSTEM (\$395,108.00)  14 Jun 30, 2VSTEM (\$395,108.00)  15 Jun 30, 3VSTEM (\$395,108.00)  16 Jun 30, 2VSTEM (\$395,108.00)  17 Jun 16, 2023  18 Jun 30, 3VSTEM (\$395,108.00)  19 Jun 17, 3VSTEM (\$395,108.00)  19 Jun 17, 3VSTEM (\$395,108.00)  2023  19 Jun 17, 3VSTEM (\$395,108.00)  2023  19 Jun 17, 3VSTEM (\$395,108.00)  2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0008) due to user phill? overridding Payment Estimate Item Adjustment (0008) due to user phill? overridding Payment Estimate Item Adjustment (0009) due to user phill? overridding Payment Estimate Item Adjustment (0009) due to user phill? Overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 3VSTEM (\$395,108.00)  2023  2023  2024  2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtood overridding Payment Estimate Exception 2 on the current Payment Estimate.  2023  30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtood overridding Payment Estimate Item Adjustment (0010) due to user burtood overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Ad						13		SYSTEM	(\$154,672.00)	
15 May 16, 2023 SYSTEM \$402,388.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  15 May 16, 2023 SYSTEM (\$402,388.00) 16 Jun 2, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  16 Jun 2, 2023 SYSTEM (\$395,108.00) 17 Jun 16, 2023 SYSTEM S395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, SYSTEM S395,108.00 This adjustment (0008) due to user philli2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, SYSTEM S395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, SYSTEM S395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, SYSTEM S395,108.00 This adjustment (0010) due to user burtood overridding Payment Estimate Exception 2 on the current Payment Estimate.  19 Jul 17, SYSTEM \$607,250.00 This adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Item Adjustment (0020) due to user burtood overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	\$402,388.00	Estimate Item Adjustment (0045) due to user phillf2 overridding Payment
Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  May 16, 2023 SYSTEM (\$402,388.00)  16 Jun 2, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  16 Jun 2, 2023 SYSTEM (\$395,108.00)  17 Jun 16, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phillf2 overridding Payment Estimate Item Adjustment (0008) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, 2023 SYSTEM (\$395,108.00)  18 Jun 30, 2YSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023 SYSTEM (\$395,108.00)  19 Jul 17, 2023 SYSTEM \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  19 Jul 17, 2023 SYSTEM \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$402,388.00)	
15 May 16, 2023  16 Jun 2, 2023  17 Jun 16, 2023  18 Jun 30, 2023  19 Jul 17, 2023  19 Jul 17, 2023  29 SYSTEM (\$395,108.00)  SYSTEM (\$395,108.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0008) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0010) due to user burtoo4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0020) due to user burtoo4 overridding Payment Estimate ltem Adjustment (0020) due to user burtoo4 overridding Payment Estimate ltem Adjustment (0020) due to user burtoo4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	\$402,388.00	Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment
16 Jun 2, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phill? overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phill? overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, 2023 SYSTEM (\$395,108.00)  18 Jun 30, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023 SYSTEM (\$395,108.00)  19 Jul 17, 2023 SYSTEM \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  19 Jul 17, 2023 SYSTEM (\$607,250.00)						15		SYSTEM	(\$402,388.00)	
16 Jun 2, 2023 SYSTEM (\$395,108.00)  17 Jun 16, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phill? overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, 2023 SYSTEM (\$395,108.00)  18 Jun 30, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023 SYSTEM (\$395,108.00)  19 Jul 17, 2023 SYSTEM \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						16	Jun 2,	SYSTEM	\$395,108.00	Estimate Item Adjustment (0032) due to user phillf2 overridding Payment
17 Jun 16, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  17 Jun 16, 2023 SYSTEM (\$395,108.00)  18 Jun 30, 2023 SYSTEM \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023 SYSTEM (\$395,108.00)  19 Jul 17, 2023 SYSTEM \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  19 Jul 17, 2023 SYSTEM (\$607,250.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						16		SYSTEM	(\$395,108.00)	
2023  18 Jun 30, 2023  \$395,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023  SYSTEM (\$395,108.00)  19 Jul 17, 2023  \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Jul 17, 2023  \$YSTEM (\$607,250.00)						17	Jun 16,	SYSTEM	\$395,108.00	Estimate Item Adjustment (0008) due to user phillf2 overridding Payment
2023 Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  18 Jun 30, 2023 (\$395,108.00)  19 Jul 17, 2023 \$4607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Jul 17, 2023 \$4607,250.00 (\$607,250.00)						17		SYSTEM	(\$395,108.00)	
2023  19 Jul 17, 2023  \$607,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Jul 17, 2023  \$YSTEM (\$607,250.00)						18		SYSTEM	\$395,108.00	Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment
2023 Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.  19 Jul 17, 2023 (\$607,250.00)						18		SYSTEM	(\$395,108.00)	
2023						19		SYSTEM	\$607,250.00	Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment
20 Aug 2, SYSTEM \$626,290.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$607,250.00)	
						20	Aug 2,	SYSTEM	\$626,290.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0220	MISC.	Material	.,,,,,		2023			Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 2, 2023	SYSTEM	(\$626,290.00)	
					21	Aug 17, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$687,729.00)	
					22	Sep 5, 2023	SYSTEM	\$687,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 5, 2023	SYSTEM	(\$687,729.00)	
				- Total				(\$154,672.00)	
			Material - Tota					(\$154,672.00)	
					4.4	140	OVOTEM		
			MaterialCredit		14	May 2, 2023	SYSTEM	\$154,672.00	
				- Total				\$154,672.00	
			MaterialCredit	- Total				\$154,672.00	
			Other Item Adjustment	ACAD	12	Apr 4, 2023	burtoc4	(\$1,488.23)	AC Adjustment for 9.25" of SP190 23-28 and 1.75" of SP125 23-24 laid on 450.5sy of the shoulder of Highway 19 south of I-70.
					14	May 2, 2023	burtoc4	(\$3,902.37)	AC Adjustment for asphalt installed on Highway 19 north of I-70 as well as Tree Farm Road in front of Love's truck stop.
				ACAD - Tota	al			(\$5,390.60)	
				FUEL	12	Apr 4, 2023	burtoc4	(\$1,809.73)	Fuel Adjustment for HMA used on 450.5sy of the shoulder of Highway 19 south of I-70.
					13	Apr 15, 2023	phillf2	(\$2,258.68)	FUEL line item 0220 - Subtract \$2,258.68 for FUEL adjustment. AWP does not calculate fuel adjustments under the misc. optional pavement.
					14	May 2, 2023	burtoc4	(\$5,555.60)	Fuel adjustment for the asphalt placed on the shoulder of Highway 19 north of I-70 and Tree Farm Road in front of Love's.
					14	May 2, 2023	burtoc4	(\$4,517.37)	Fuel adjustment for the concrete placed on Clark/McDonald Drive.
				FUEL - Tota	l			(\$14,141.38)	
				PCCS	15	May 16, 2023	burtoc4	\$2,528.93	Lot 1 pay factor strength bonus.
				PCCS - Tota	il			\$2,528.93	
				PCCT	15	May 16, 2023	burtoc4	\$2,528.93	Lot 1 pay factor thickness bonus.
				PCCT - Tota				\$2,528.93	
			Other Item Ad	justment - To	tal			(\$14,474.12)	
	0220 -	Total						(\$14,474.12)	
	0230		Material		14	May 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user phillf2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$106,712.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	14	May 2, 2023	burtoc4		AC Adjustment for asphalt installed on the shoulder of I-70.
				ACAD - Tota	al			(\$3,295.17)	
				FUEL		May 2,	burtoc4	(\$4,691.16)	Fuel adjustment for the asphalt placed on the shoulder of I-70.
				FUEL - Tota		2023	built004	(\$4,691.16)	r der adjustifierit for die aspirant placed off the situation of 1-70.
			Othor Hom And						
			Other Item Ad	ustment - To	tal			(\$7,986.33)	
	0230 -	Total						(\$7,986.33)	
	0240	CONCRETE PAVEMENT (11 1/2 IN. NON-REINF,	Construction Stockpile		16	Jun 2, 2023	SYSTEM	(\$183,353.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		III. IVOIV-INLIINE,			17	Jun 16, 2023	SYSTEM	(\$83,622.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$266,975.90)	



Construction   Stockspile - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No.No.N.GELPIF   Construction   19	J2P3090	0240		Construction	Stockpile - To	otal			(\$266,975.90)	
Construction Stockpiel STM - Total				Stockpile		16		SYSTEM	\$266,975.90	Payment Estimate Item Adjustment generated Stockpile Transaction
Malerial   17				STIVII	- Total				\$266,975.90	
18   Jun 30, 978TEM   51.025.469.590   19   Jul 77, 978TEM   51.025.4690   1				Construction	Stockpile STI	/II - Total			\$266,975.90	
10				Material		17		SYSTEM	(\$72,220.00)	
2023   Section						18		SYSTEM	(\$1,025,469.95)	
Material Total						19		SYSTEM	\$140,490.21	Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment
Material - Total   18						19		SYSTEM	(\$140,490.21)	
MaterialCredit					- Total				(\$1,097,689.95)	
2023   19				Material - Tota	al				(\$1,097,689.95)	
Total				MaterialCredit		18		SYSTEM	\$72,220.00	
Material Credit - Total						19		SYSTEM	\$1,025,469.95	
Price FUEL					- Total				\$1,097,689.95	
16				MaterialCredit	t - Total				\$1,097,689.95	
17				Price FUEL		15		SYSTEM	(\$1,162.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
18						16		SYSTEM	(\$2,400.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023   19    Jul 17,   2023   27    2023   20    Aug 2,   2023   20    Aug 2,   2023   21    Aug 16,   2023   2023   2023   21    Aug 16,   2023   20						17		SYSTEM	(\$2,889.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023   20   2023   20						18		SYSTEM	(\$16,267.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2023   21						19		SYSTEM	(\$8,144.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Construction Stockpile - Total   Construction   Construction Stockpile - Total   Construction Sto						20		SYSTEM	(\$4,007.70)	
Price FUEL - Total   (\$41,795.50)						21		SYSTEM	, ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O240 - Total										
CONCRETE   APPROACH   PAVEMENT   - Total				Price FUEL - T	Fotal					
APPROACH   PAVEMENT   -Total   (\$39,024.00)										
Material - Total   19		0260	APPROACH	Material		18		SYSTEM	, , ,	
MaterialCredit   19										
2023   \$39,024.00								a		
Material Credit - Total   \$39,024.00				MaterialCredit		19		SYSTEM		
S0.00										
PIPE COLLAR, TYPE A  Material  14 May 2, 2023  SYSTEM  14 May 2, 2023  SYSTEM  S1,450.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  14 May 2, 2023  SYSTEM  (\$1,450.00)  Total  S0.00  Material - Total  \$0.00  PAVED APPROACH, 8 IN.  PAVED APPROACH, 8 IN.  Construction Stockpile  - Total  (\$6,024.35)  Construction Stockpile - Total  (\$6,024.35)  Construction Stockpile - Total				MaterialCredit	- Total					
Estimate Exception 5 on the current Payment Estimate.			PIPE COLLAR,	Material		14		SYSTEM		Estimate Item Adjustment (0042) due to user phillf2 overridding Payment
Total   \$0.00						14		SYSTEM	(\$1,450.00)	
0270 - Total  Secondary Se					- Total		2023		\$0.00	
PAVED APPROACH, 8 IN. Stockpile 16 Jun 2, 2023 SYSTEM (\$6,024.35) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,024.35)  - Total (\$6,024.35)  Construction Stockpile - Total (\$6,024.35)				Material - Tota	ıl				\$0.00	
APPROACH, 8 IN. Stockpile 2023 (\$6,024.35)  Construction Stockpile - Total (\$6,024.35)		0270 -	Total						\$0.00	
Construction Stockpile - Total (\$6,024.35)		0290				16		SYSTEM	(\$6,024.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$6,024.35)	
Construction 16 Jun 2, SYSTEM \$6,024.35 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$6,024.35)	
				Construction		16	Jun 2,	SYSTEM	\$6,024.35	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3090	0290	PAVED APPROACH, 8 IN.	Stockpile STMI			2023			
				- Total				\$6,024.35	
			Construction S	Stockpile STN			2) (2 = = 1	\$6,024.35	
			Material		15	May 16, 2023	SYSTEM	(\$29,900.00)	
					16	Jun 2, 2023	SYSTEM	(\$59,440.00)	
					17	Jun 16, 2023	SYSTEM	(\$59,440.00)	
					18	Jun 30, 2023	SYSTEM	(\$59,440.00)	
					19	Jul 17, 2023	SYSTEM	(\$78,790.00)	
					20	Aug 2, 2023	SYSTEM	(\$98,140.00)	
					21	Aug 17, 2023	SYSTEM	(\$98,140.00)	
					22	Sep 5, 2023	SYSTEM	(\$98,140.00)	
				- Total		2020		(\$581,430.00)	
			Material - Tota					(\$581,430.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$29,900.00	
					17	Jun 16, 2023	SYSTEM	\$59,440.00	
					18	Jun 30, 2023	SYSTEM	\$59,440.00	
					19	Jul 17, 2023	SYSTEM	\$59,440.00	
					20	Aug 2, 2023	SYSTEM	\$78,790.00	
					21	Aug 17, 2023	SYSTEM	\$98,140.00	
					22	Sep 5, 2023	SYSTEM	\$98,140.00	
				- Total				\$483,290.00	
			MaterialCredit	- Total				\$483,290.00	
			Price FUEL		15	May 15, 2023	SYSTEM	(\$400.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 2, 2023	SYSTEM	(\$395.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Jul 17, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 2, 2023	SYSTEM	(\$274.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,343.31)	
			Price FUEL - T	otal				(\$1,343.31)	
	0290 -	Total						(\$99,483.31)	
	0310	CURB AND GUTTER TYPE B	Material		18	Jun 30, 2023	SYSTEM	(\$60,850.00)	
					19	Jul 17, 2023	SYSTEM	(\$73,100.00)	
				- Total				(\$133,950.00)	
			Material - Tota	I				(\$133,950.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$60,850.00	
					20	Aug 2, 2023	SYSTEM	\$73,100.00	
				- Total				\$133,950.00	
			MaterialCredit	- Total				\$133,950.00	
	0310 -	Total						\$0.00	



		5		011			0 1 1		ъ
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		14	May 2, 2023	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user phillf2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	May 2,	SYSTEM	(\$3,560.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0340 -	Total	Wateriai - Tota	"				\$0.00	
	0460	FURN & PLACE	Material		13	Apr 15,	SYSTEM	(\$7,000.00)	
	0400	CONC MATL FOR FULL DEPTH	Material	- Total	13	2023	SISILM	(\$7,000.00)	
			Material - Tota					(\$7,000.00)	
			MaterialCredit		14	May 2,	SYSTEM	\$7,000.00	
			iviaterialCredit		14	2023	STSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
	0460 -	Total						\$0.00	
	0500	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Apr 15, 2023	SYSTEM	(\$800.00)	
		INST			14	May 2, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user phillf2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$800.00)	
				- Total				(\$800.00)	
			Material - Tota	ıl				(\$800.00)	
			MaterialCredit		14	May 2, 2023	SYSTEM	\$800.00	
				- Total				\$800.00	
			MaterialCredit	- Total				\$800.00	
	0500 -	Total						\$0.00	
	0510	TIE BAR (DRILL, FURN & INSTAL)	Material		13	Apr 15, 2023	SYSTEM	(\$250.00)	
		(TYPE L			14	May 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user phillf2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$250.00)	
				- Total				(\$250.00)	
			Material - Tota	ıl				(\$250.00)	
			MaterialCredit		14	May 2, 2023	SYSTEM	\$250.00	
				- Total				\$250.00	
			MaterialCredit	- Total				\$250.00	
	0510 -	Total						\$0.00	
	0500	GRATES AND	Construction		13	Apr 15, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES	Stockpile						
	0520				14	May 2, 2023	SYSTEM	(\$1,349.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES			14		SYSTEM SYSTEM	(\$1,349.99) (\$1,349.98)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES				2023 Jun 2,		,	
	0520	BEARING PLATES		- Total	16	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$1,349.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES			16 17	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$1,349.98) (\$2,699.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES	Construction Construction Stockpile		16 17	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$1,349.98) (\$2,699.98) (\$6,749.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES	Stockpile  Construction Construction		16 17 Otal	Jun 2, 2023 Jun 16, 2023 Jan 3,	SYSTEM SYSTEM	(\$1,349.98) (\$2,699.98) (\$6,749.94) (\$6,749.94)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	BEARING PLATES	Construction Construction Stockpile	Stockpile - To	16 17 otal 6	Jun 2, 2023 Jun 16, 2023 Jan 3,	SYSTEM SYSTEM	(\$1,349.98) (\$2,699.98) (\$6,749.94) (\$6,749.94) \$9,829.26	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0530	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$1,876.69	Payment Estimate Item Adjustment generated Stockpile Transaction
		(		- Total				\$1,876.69	
			Construction	Stockpile STI	/II - Total			\$1,876.69	
	0530 -	Total						\$1,876.69	
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Jan 17, 2023	SYSTEM	\$25,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		T OTTIVITE			7	Jan 17, 2023	SYSTEM	(\$25,844.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0660 -	Total						\$0.00	
	0720	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	May 2, 2023	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user phillf2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	May 2, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user phillf2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$1,040.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0730 -	Total						\$0.00	
	0750	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Aug 17, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$760.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0750 -	Total						\$0.00	
	0760	TEMPORARY REMOVABLE MARKING TAPE 4	Material		14	May 2, 2023	SYSTEM	\$4,691.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user phillf2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN.,			14	May 2, 2023	SYSTEM	(\$4,691.10)	
					15	May 16, 2023	SYSTEM	\$4,691.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 16, 2023	SYSTEM	(\$4,691.10)	
					16	Jun 2, 2023	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user phillf2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jun 2, 2023	SYSTEM	(\$1,269.20)	
					17	Jun 16, 2023	SYSTEM	\$1,269.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user phillf2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$1,269.20)	
					18	Jun 30, 2023	SYSTEM	\$490.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 30, 2023	SYSTEM	(\$490.20)	-
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	0760	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	21	Aug 17, 2023	SYSTEM	(\$298.30)	
		IN.,		Overrun - T	otal			(\$298.30)	
			Overrun - Tota	ıl				(\$298.30)	
	0760 -	Total						(\$298.30)	
	0770	TEMPORARY REMOVABLE MARKING TAPE	Material		14	May 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user phillf2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	May 2, 2023	SYSTEM	(\$5,422.60)	
					15	May 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	May 16, 2023	SYSTEM	(\$5,422.60)	
					16	Jun 2, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jun 2, 2023	SYSTEM	(\$5,422.60)	
					17	Jun 16, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user phillf2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$5,422.60)	
					18	Jun 30, 2023	SYSTEM	\$5,422.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jun 30, 2023	SYSTEM	(\$5,422.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	
	0780	TEMPORARY NON-REMOVABLE	Material		20	Aug 2, 2023	SYSTEM	(\$592.80)	
		MARKING TAPE			21	Aug 17, 2023	SYSTEM	\$1,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$1,237.60)	
				- Total				(\$592.80)	
			Material - Tota	ı				(\$592.80)	
			MaterialCredit		21	Aug 17, 2023	SYSTEM	\$592.80	
				- Total				\$592.80	
			MaterialCredit	- Total				\$592.80	
	0780 -	Total						\$0.00	
	0790	TEMPORARY NON-REMOVABLE	Material		20	Aug 2, 2023	SYSTEM	(\$310.00)	
		TAPE LT/RT ARROW			21	Aug 17, 2023	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$775.00)	
				- Total				(\$310.00)	
			Material - Tota					(\$310.00)	
			MaterialCredit		21	Aug 17, 2023	SYSTEM	\$310.00	
				- Total				\$310.00	
			MaterialCredit	- Total				\$310.00	
	0790 -	Total						\$0.00	
	0800	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		20	Aug 2, 2023	SYSTEM	(\$520.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	0800	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		21	Aug 17, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burtoc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$520.00)	
					22	Sep 5, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Sep 5, 2023	SYSTEM	(\$520.00)	
				- Total				(\$520.00)	
			Material - Tota					(\$520.00)	
			MaterialCredit		21	Aug 17, 2023	SYSTEM	\$520.00	
				- Total				\$520.00	
			MaterialCredit					\$520.00	
	0800 -	Total						\$0.00	
					0.4	4. 47	0)/07514		
	0810	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		21	Aug 17, 2023	SYSTEM	\$529.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		.,			21	Aug 17, 2023	SYSTEM	(\$529.65)	
				- Total				\$0.00	
			Material - Tota	l - Total				\$0.00	
	0810 -	Total						\$0.00	
	0820	6 IN. WHITE HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			21	Aug 17, 2023	SYSTEM	(\$929.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0820 -	Total						\$0.00	
	0830	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$348.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			21	Aug 17, 2023	SYSTEM	(\$348.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0840	12 IN. WHITE HIGH BUILD WATERBORNE	Material		21	Aug 17, 2023	SYSTEM	\$124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PAINT			21	Aug 17, 2023	SYSTEM	(\$124.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0840 -	Total						\$0.00	
	0850	4 IN. WHITE WATERBORNE PAVEMENT	Material		14	May 2, 2023	SYSTEM	\$3,892.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user phillf2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MARKING			14	May 2, 2023	SYSTEM	(\$3,892.95)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0850 -	Total						\$0.00	
	0860	4 IN. YELLOW WATERBORNE PAVEMENT	Material		14	May 2, 2023	SYSTEM	\$3,226.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user phillf2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			14	May 2, 2023	SYSTEM	(\$3,226.70)	



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0860	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT	Material - Tota	il				\$0.00	
		MARKING	Overrun	Overrun		Aug 17, 2023	SYSTEM	(\$43.05)	
				Overrun - T	otal			(\$43.05)	
			Overrun - Tota	al				(\$43.05)	
	0860 -	Total						(\$43.05)	
1	0940	15 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$3,591.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,591.60	
			Construction	Stockpile STI	MI - Total			\$3,591.60	
	0940 -	Total						\$3,591.60	
1	0950	12 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$2,821.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,821.50)	
			Construction	Stockpile - To	otal			(\$2,821.50)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,821.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,821.50	
			Construction	Stockpile STI	VII - Total			\$2,821.50	
	0950 -	Total						\$0.00	
1	0960	15 IN. PIPE CULVERT GROUP C	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$945.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$945.30)	
			Construction	Stockpile - To	otal			(\$945.30)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$945.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$945.30	
			Construction	Stockpile STI	MI - Total			\$945.30	
	0960 -	Total						\$0.00	
1	0970	18 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$1,358.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,358.00)	
			Construction	Stockpile - To	otal			(\$1,358.00)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$1,358.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,358.00	
			Construction	Stockpile STI	VII - Total			\$1,358.00	
	0970 -	Total						\$0.00	
1	0980	24 IN. PIPE CULVERT GROUP C	Construction Stockpile		17	Jun 16, 2023	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,956.10)	
			Construction	Stockpile - To				(\$10,956.10)	
			Construction Stockpile STMI	Takal	6	Jan 3, 2023	SYSTEM	\$10,956.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatanatia	- Total	MI Total			\$10,956.10	
			Construction	Stockpile STI	vii - Total			\$10,956.10	
	0980 -							\$0.00	
1	0990	18 IN. PIPE GROUP A	Construction Stockpile	T	14	May 2, 2023	SYSTEM	(\$36,281.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,281.60)	
			Construction	Stockpile - To				(\$36,281.60)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$36,281.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,281.60	
			Construction	Stockpile STI	MI - Total			\$36,281.60	
	0990 -								



Property   Content of Content o										
Construction Stockpile   Total	Project	Line	Description		Adjustment				Amount	Remarks
Construction   Stockpile   Total	J2P3090	1000				6		SYSTEM	(\$3,855.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   6					- Total				(\$3,855.21)	
Stock-pile   Sto				Construction	Stockpile - To	otal			(\$3,855.21)	
1000   Total				Stockpile		6		SYSTEM	\$3,855.21	Payment Estimate Item Adjustment generated Stockpile Transaction
100				STMI	- Total				\$3,855.21	
1010				Construction	Stockpile STI	MI - Total			\$3,855.21	
Construction   Cons		1000 -	Total						\$0.00	
Construction   Cons		1010	CLASS III			16		SYSTEM	(\$2,089.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   6   Jan 3, SYSTEM   \$2,085.50			KLINI OKCED		- Total				(\$2,089.50)	
Stockylie   Total   St. 2018-30				Construction	Stockpile - To	otal			(\$2,089.50)	
Total   \$2,085.00				Stockpile		6		SYSTEM	\$2,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1010 - Total				011111	- Total				\$2,089.50	
1020   PRICOAT   Sockpile   13   Apr 15   SYSTEM   (35,400.46)   Payment Estimate Item Adjustment generated Stockpile Transaction   14   May 2   SYSTEM   (35,003.20)   Payment Estimate Item Adjustment generated Stockpile Transaction   15   Stockpile   STM   Total   Stockpile   STM				Construction	Stockpile STI	MI - Total			\$2,089.50	
CONCRETE CROP NLET 3 FT X 2 FT NLET 3 FT X 3 FT NLET 3 FT		1010 -	Total						\$0.00	
14   May 2, SYSTEM   (\$3,368.72)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$9,039.20)		1020	CONCRETE DROP				2023		,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Stockpile - Total Stockpile - Total Stockpile STMI - Total Stockpile Stockpile Stockpile STMI - Total Stockpile Stockpile Stockpile STMI - Total Stockpile Stockpile Stockpile Stockpile STMI - Total Stockpile StM						14		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   Total   Sy 0.39 2.0   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI - Total   Sy 0.39 2.0									(\$9,039.20)	
Stockpile   2023   59,039,20   1020 - Total   59,030,20   1020 - Total   59,042,20   1020 - Total				Construction	Stockpile - To	otal			(\$9,039.20)	
1020 - Total   1030   PRECAST   CONCRETE OROP   INLET 5 FT X 3 FT				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1030 PRECAST CONCRETE DROP INLET 5 FT X 3 FT  - Total  Construction Stockpile STMI - Total  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$995.70)  Payment Estimate Item Adjustment generated Stockpile Transaction  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  S995.70  Construction Stockpile STMI - Total S995.70  Construction Stockpile STMI - Total S995.70  Construction Stockpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  Construction Stockpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  Payment Estimate Item Adjustment generated Stockpile Transaction  Sickpile STMI - Total S995.70  Payment Estimate Item Adjustment Generated Stockpile Transaction  Sickpile STMI - Total S995.70  Payment Estimate Item Adjustment Generated Stockpile Transaction  Sickpile STMI - Total S995.70  Payment Estimate Item Adjustment Generated Stockpile Transaction  Sickpile STMI - Total S995.70  Payment Estimate Item Adjustment Generated Stockpile Transaction  Sickpile STMI										
1030   PRECAST   Construction   22   Sep 5,   2023   SySTEM   (\$995.70)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$995.7				Construction	Stockpile STI	MI - Total				
CONCRETE DROP INLET 5 FT X 3 FT    Construction Stockpile   Construction Stockpile - Total   Construction Stockpile   STMI   - Total   S995.70										
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Saps.70  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total  Saps.80  Construction Stockpile STMI - Total  Saps.80  Total  Construction Stockpile STMI - Total  Saps.80  Total  Saps.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  Saps.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  Saps.80  Total  Saps.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  Saps.80  Total  Saps.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  Saps.80  Total  Total  Saps.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  Saps.80  Total		1030	CONCRETE DROP		Total	22		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S995.70  1030 - Total  1040   15 IN. GROUP B FLARED END SEC   Construction Stockpile STMI - Total S995.70  1050 - Total S995.70  1060   18 IN. GROUP B FLARED END SEC   Construction Stockpile STMI - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile STMI - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile STMI - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile STMI - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile - Total S995.70  1070   18 IN. GROUP B FLARED END SEC   Construction Stockpile - Total S995.70  1070   18 IN. GROUP B FLARED END STMI - Tot				Canaturation		at al				
Stockpile STMI - Total \$995.70  1030 - Total					Stocкрие - 10			OVOTELL		
1030 - Total   1040   15 IN, GROUP B FLARED END SEC   STMI   Total   2023   SYSTEM   \$393.80   Payment Estimate Item Adjustment generated Stockpile Transaction   1040 - Total   \$393.80				Stockpile	Total	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1030 - Total  1040				O a marking a file of		W. T-4-1				
1040		1020-	Total	Construction	Stockpile STI	vii - Total				
Total  Total  STMI  Construction Stockpile STMI - Total  S393.80  1040 - Total  1050  18 IN. GROUP A FLARED END SECT  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  - Total  Construction Stockpile  - Total  S2,042.00  Construction Stockpile  STMI  - Total  S2,042.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Graphilit 2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023  7 Jan 17, SYSTEM  \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  STMI  - Total  S2,042.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the Original System-generated Material Payment Estimate Item Adjustment Offsets the Original System-generated Material Payment Estimate Item Adjustment Offsets the Original System-generated Material Payment Estimate Item Adjustment Offsets The Original System-generated Material Payment Estimate Item Adjustment Offsets The Original System-generated Material Payment Estimate Item Adjustment Offsets The Original System-generated Material Payment Estimate Item Adjustment Original System-generated Material Payment Estimate Item Adjustment Original System-generated Material Payment			15 IN. GROUP B			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total   \$393.80			. Dares Lind OLO		- Total		2020		\$393.80	
1050				Construction		VII - Total				
18 IN. GROUP A FLARED END SECT  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SYSTEM  SY		1040-	Total	Jon Struction .		Total				
SECT  - Total  (\$2,042.00)  Construction Stockpile - Total  Construction Stockpile   6			18 IN. GROUP A			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  S2,042.00  Construction Stockpile STMI - Total  S2,042.00  Construction Stockpile STMI - Total  S2,042.00  Construction Stockpile STMI - Total  S2,042.00  Material  6 Jan 3, 2023  SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user philif2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  7 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philif2 overridding Payment Estimate Item Adjustment (0002) due to user philif2 overridding Payment				·	- Total				(\$2.042.00)	
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S2,042.00  Construction Stockpile STMI - Total  S2,042.00  Material  6 Jan 3, 2023  SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  7 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment				Construction		otal				
Stockpile STMI  - Total  \$2,042.00  Construction Stockpile STMI - Total  \$2,042.00  Material  6 Jan 3, 2023  5 YSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023  7 Jan 17, SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment							Jan 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$2,042.00  Material 6 Jan 3, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023 SYSTEM (\$900.00)  7 Jan 17, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment				Stockpile						
Material  6 Jan 3, 2023  SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023  SYSTEM (\$900.00)  7 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment				O TIVII	- Total				\$2,042.00	
2023 Estimate Item Adjustment (0025) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.  6 Jan 3, 2023 (\$900.00)  7 Jan 17, SYSTEM 200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment				Construction	Stockpile STI	VII - Total			\$2,042.00	
6 Jan 3, 2023 (\$900.00)  7 Jan 17, 2023 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philli2 overridding Payment				Material		6		SYSTEM	\$900.00	Estimate Item Adjustment (0025) due to user phillf2 overridding Payment
2023 Estimate Item Adjustment (0002) due to user phillf2 overridding Payment						6		SYSTEM	(\$900.00)	
Estimate Exception 5 on the current Payment Estimate.						7		SYSTEM	\$900.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23090	1050	18 IN. GROUP A FLARED END	Material		7	Jan 17, 2023	SYSTEM	(\$900.00)	
		SECT			8	Feb 1, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Feb 1, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1050 -	Total						\$0.00	
	1060	24 IN. GROUP A FLARED END SECT	Construction Stockpile		22	Sep 5, 2023	SYSTEM	(\$2,228.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0201		- Total				(\$2,228.85)	
			Construction	Stockpile - To	otal			(\$2,228.85)	
			Construction Stockpile STMI		6	Jan 3, 2023	SYSTEM	\$2,228.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,228.85	
			Construction	Stockpile STI	MI - Total			\$2,228.85	
	1060 -							\$0.00	
	1070	12 IN. GROUP C FLARED END SEC	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$227.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI - Total						(\$227.10)	
		Construction Stockpile Construction Stockpile STMI - Total		Stockpile - To				(\$227.10)	
			Stockpile		6	Jan 3, 2023	SYSTEM	\$227.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total  Construction Stockpile -  Construction Stockpile STMI  Construction Stockpile S  JP C Construction					\$227.10	
			Construction	Stockpile STI	MI - Total			\$227.10	
								\$0.00	
	1080	15 IN. GROUP C FLARED END SEC			22	Sep 5, 2023	SYSTEM	(\$188.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			o 1 11	- Total				(\$188.90)	
			Construction	Stockpile - To			2) (2 = = 1	(\$188.90)	
			Construction Stockpile STMI	Total	6	Jan 3, 2023	SYSTEM	\$188.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation	- Total	MI Total			\$188.90	
	1080 -	Total	Construction	Stockpile 311	wii - Totai			\$188.90	
			O to ti		47	lum 40	OVOTEM	\$0.00	Demonstration to the Adjustment are noted Observed Transaction
	1090	18 IN. GROUP C FLARED END SEC	Construction Stockpile	Total	17	Jun 16, 2023	SYSTEM	(\$121.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otal			(\$121.75)	
			Construction	Otockpile - 10	6	Jan 3,	SYSTEM	\$121.75) \$121.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	2023	STSTEM	\$121.75	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$121.75	
	1090 -	Total	- Tonoura Guoir	C. Contpile OT	Total			\$0.00	
	1100	24 IN. GROUP C FLARED END SEC	Construction Stockpile		17	Jun 16, 2023	SYSTEM	(\$727.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·	- Total				(\$727.20)	
			Construction		otal			(\$727.20)	
			Construction Stockpile		6	Jan 3, 2023	SYSTEM	\$727.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$727.20	
			Construction	Stockpile STI	MI - Total			\$727.20	
	1100 -	Total						\$0.00	
	1110	MISC. SPECIAL	Material		5	Dec 16, 2022	SYSTEM	(\$2,240.00)	
		SEEDING				2022			



Marcial   SECOND   Marcial   Marci	SEEDING   6	
Total	System   (\$2,240.00)	
Material - Total	Material - Total   (\$2,240.00)	
Material Credit   4	MaterialCredit	
Total	Total   \$2,240.00	
1100   Total   SECOND   SECO	Material Credit - Total   S2,240.00	
110 - Total	1110 - Total   S0.00	
1120   MISC. SPECIAL SEEDING   Material SEEDING   14   May 9   2   SYSTEM   (32.550.00)	1120 MISC. SPECIAL SEEDING  Material	
15	2023   15	
10	16	
17	2023	
10	2023	
19	2023   19	
Total   (\$18,020.00)	2023	
Material - Total   15   May 16,   SYSTEM   \$2,550.00	Material - Total         (\$18,020.00)           MaterialCredit         15         May 16, 2023         \$2,550.00	
Material Credit	MaterialCredit 15 May 16, 2023 \$2,550.00	
120	2023	
17	16 Jun 2 SYSTEM \$2.550.00	
2023   18		
2023   19		
2023   203		
Total   \$18,020.00		
MaterialCredit - Total   \$18,020.00		
1120 - Total	-Total \$18,020.00	
Misc. SPECIAL   SEEDING	Material Credit - Total \$18,020.00	
SEEDING	1120 - Total \$0.00	
Estimate Exception 5 on the current Payment Estimate.    6		
ALTERNATE DITCH CHECK   Material   Materia	6 Jan 3, 2023 \$YSTEM \$2,520.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0029) due to user phillf2 overridding Payr Estimate Exception 5 on the current Payment Estimate.	ent
Material - Total   (\$2,520.00)	6 Jan 3, SYSTEM (\$2,520.00)	
MaterialCredit   6	- Total (\$2,520.00)	
2023	Material - Total (\$2,520.00)	
MaterialCredit - Total   \$2,520.00		
1130 - Total   \$0.00	- Total \$2,520.00	
1140 ALTERNATE DITCH CHECK  ALTERNATE DITCH CHECK  2 Nov 1, 2022  3 Nov 16, 2022  4 Dec 1, 2022  SYSTEM (\$2,124.00)  (\$2,124.00)  (\$2,124.00)	MaterialCredit - Total \$2,520.00	
DITCH CHECK  2022  3	1130 - Total \$0.00	
2022 4 Dec 1, 2022 SYSTEM (\$2,124.00)		
2022		
5 Dec 16, 2022 (\$2,124.00)	5 Dec 16, 2022 (\$2,124.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3090	1140	ALTERNATE DITCH CHECK	Material		6	Jan 3, 2023	SYSTEM	(\$2,124.00)				
					7	Jan 17, 2023	SYSTEM	(\$2,124.00)				
				- Total				(\$12,744.00)				
			Material - Tota	ıl				(\$12,744.00)				
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$2,124.00				
					4	Dec 1, 2022	SYSTEM	\$2,124.00				
					5	Dec 16, 2022	SYSTEM	\$2,124.00				
					6	Jan 3, 2023	SYSTEM	\$2,124.00				
					7	Jan 17, 2023	SYSTEM	\$2,124.00				
					8	Feb 1, 2023	SYSTEM	\$2,124.00				
				- Total				\$12,744.00				
			MaterialCredit	- Total				\$12,744.00				
		Total						\$0.00				
	1190	SILT FENCE	Material		2	Nov 1, 2022	SYSTEM	(\$12,465.00)				
					3	Nov 16, 2022	SYSTEM	(\$13,068.00)				
					4	Dec 1, 2022	SYSTEM	(\$13,068.00)				
					5	Dec 16, 2022	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								5	Dec 16, 2022	SYSTEM	(\$14,323.50)	
						6	Jan 3, 2023	SYSTEM	\$14,323.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jan 3, 2023	SYSTEM	(\$14,323.50)				
				- Total				(\$38,601.00)				
			Material - Tota	il				(\$38,601.00)				
			MaterialCredit		3	Nov 16, 2022	SYSTEM	\$12,465.00				
					4	Dec 1, 2022	SYSTEM	\$13,068.00				
					5	Dec 16, 2022	SYSTEM	\$13,068.00				
				- Total				\$38,601.00				
			MaterialCredit	- Total				\$38,601.00				
	1190 - 1210	Total MGS GUARDRAIL	Construction		5	Dec 16,	SYSTEM	\$0.00 (\$6,937.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile		20	2022 Aug 2,	SYSTEM	(\$26,269.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	2023 Aug 16, 2023	SYSTEM	(\$6,833.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total		2020		(\$40,040.00)				
			Construction		otal			(\$40,040.00)				
			Construction Stockpile	экоокрие 1 (	1	Oct 17, 2022	SYSTEM	\$40,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$40,040.00				
			Construction		VII - Total			\$40,040.00				
	1210 -	Total						\$0.00				
	1220	MGS DOUBLE	Construction		1	Oct 17,	SYSTEM	\$2,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	.220	00 2000LL	30.130.000011			33.17,	J. J. LIVI	Ψ2,000.00	. 2, Zoumato nom najadimoni gonoratoa didokpilo mandadilon			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	1220	FACED GUARDRAIL	Stockpile STMI			2022			
				- Total				\$2,930.00	
	4000		Construction	Stockpile STI	MI - Total			\$2,930.00	
	1220 -		Construction		24	Au= 16	CVCTEM	\$2,930.00	Daymont Fatinate Ham Adjustment consists of Challesia Transcation
	1230	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		21	Aug 16, 2023	SYSTEM	(\$10,879.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$10,879.84)	
			Construction	Stockpile - To				(\$10,879.84)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$10,879.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,879.84	
			Construction	Stockpile STI	MI - Total			\$10,879.84	
	1230 -							\$0.00	
	1240	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$2,719.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$2,719.96)	
			Construction	Stockpile - To	otal			(\$2,719.96)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$2,719.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,719.96	
			Construction	Stockpile ST	MI - Total			\$2,719.96	
ш	1240 -	Total						\$0.00	
	1250	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$478.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TOUTON		- Total				(\$478.25)	
			Construction	Stockpile - To	otal			(\$478.25)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$478.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$478.25	
			Construction	Stockpile STI	MI - Total			\$478.25	
	1250 -							\$0.00	
	1260	MGS END ANCHOR	Construction Stockpile		5	Dec 16, 2022	SYSTEM	(\$1,700.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,700.05)	
			Construction	Stockpile - To				(\$1,700.05)	
			Construction Stockpile STMI		1	Oct 17, 2022	SYSTEM	\$1,921.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,921.06	
			Construction	Stockpile STI	MI - Total			\$1,921.06	
	1260 - 1270	TYPE A	Construction		5	Dec 16,	SYSTEM	\$221.01 (\$3,500.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		20	2022 Aug 2, 2023	SYSTEM	(\$3,500.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 16, 2023	SYSTEM	(\$7,999.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$15,000.00)	
			Construction		otal			(\$15,000.00)	
			Construction	Otockpile - 10	1	Oct 17,	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	STOTEW	\$15,000.00	. Symmetric Territoria generated Glockpilo Harisacidoli
			Construction		MI - Total			\$15,000.00	
	1270 -	Total	Construction Stockpile STMI - Total					\$13,000.00	
	1280	TYPE B	Construction Stockpile		1	Oct 17, 2022	SYSTEM	\$11,428.06	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY S	STMI	- Total				\$11,428.06	
			Construction		MI - Total			\$11,428.06	
				- Сострые ОП				VII,120.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1280 -	Total						\$11,428.06	
	1380	CABLE, 2 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$373.50)	
				- Total				(\$373.50)	
			Material - Tota	ı				(\$373.50)	
	1380 -							(\$373.50)	
	1390	CABLE, 8 AWG 1 CONDUCTOR	Material		22	Sep 5, 2023	SYSTEM	(\$5,582.50)	
				- Total				(\$5,582.50)	
			Material - Tota	1				(\$5,582.50)	
	1390 -		Matarial		00	05	OVOTEN	(\$5,582.50)	
	1400	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	- Total	22	Sep 5, 2023	SYSTEM	(\$2,121.00)	
			Material Tate					(\$2,121.00)	
	1400	Total	Material - Tota					(\$2,121.00)	
	1400 -		Material		22	Ca:: 5	CVOTT	(\$2,121.00)	
	1410	WIRE, 6 AWG, BARE NEUTRAL	Material	T. / 1	22	Sep 5, 2023	SYSTEM	(\$58.50)	
			Material Tate	- Total				(\$58.50)	
	1410 -	Total	Material - Tota					(\$58.50)	
		WIRE, 8 AWG,	Matarial		22	Con F	CVCTEM	(\$58.50)	
	1420	BARE NEUTRAL	Material	- Total	22	Sep 5, 2023	SYSTEM	(\$3,412.50)	
			Material - Tota					(\$3,412.50)	
	1420 -	Total	Materiai - Tota					(\$3,412.50) (\$3,412.50)	
	1430	CABLE-CONDUIT,	Material		22	Sep 5,	SYSTEM	(\$14,194.00)	
	1430	1 IN., 2 CONDUCTORS	Material	- Total	22	2023	STSTEW	(\$14,194.00)	
			Material - Tota					(\$14,194.00)	
	1430 -	Total	Wateriai - Tota					(\$14,194.00)	
	1450	TEMPORARY	Material		22	Sep 5,	SYSTEM	(\$10,500.00)	
	1450	LIGHTING	iviaterial	- Total	22	2023	STSTEW	(\$10,500.00)	
			Material Tota					(\$10,500.00)	
	1450 -	Total	Material - Total						
	1480	MISC. HIGHWAY	Material		22	Sep 5,	SYSTEM	(\$10,500.00)	
	1400	LIGHTING	Material	- Total	22	2023	STSTEW	, ,	
			Material - Tota					(\$9,000.00) (\$9,000.00)	
	1480 -	Total	material Total					(\$9,000.00)	
	1500	STRUCTURAL STEEL POSTS	Construction Stockpile		15	May 15, 2023	SYSTEM	(\$197.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·	- Total				(\$197.92)	
			Construction		otal			(\$197.92)	
			Construction Stockpile		8	Feb 1, 2023	SYSTEM	\$22,737.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,737.60	
			Construction		MI - Total			\$22,737.60	
	1500 -	Total						\$22,539.68	
	1510	BREAKAWAY ASSEMBLY	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$1,108.64	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	STMI	- Total				\$1,108.64	
		TUBE)	Construction	Stockpile STI	MI - Total			\$1,108.64	
	1510 -	Total						\$1,108.64	
	1520	7 FT. CHAN. POST DELINE, DBL	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J2P3090	1520	STACK WHITE	STMI	- Total				\$194.00									
			Construction	Stockpile STM	/II - Total			\$194.00									
	1520 -	Total						\$194.00									
	1530	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$276.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$276.50									
			Construction	Stockpile STM	/II - Total			\$276.50									
	1530 -		0 1 1		47		0)/0751/	\$276.50									
	1540	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$630.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Canaturation	- Total	II. Total			\$630.50									
	1540 -	Total	Construction	Stockpile STI	ni - Totai			\$630.50 \$630.50									
	1550	7 FT. CHAN. POST	Construction		17	Jun 16,	SYSTEM	\$242.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
	1550	DELINE., YELLOW/RED	Stockpile STMI	- Total	17	2023	STSTEW	\$242.50	r ayment Estimate nem Aujustinent generated Stockpile Transaction								
			Construction		/II Total			\$242.50									
	1550 -	Total	Construction	Stockpile 311	n - rotal			\$242.50									
	1560	2 IN. PSST POST - 12 GA.	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$7,470.34	Payment Estimate Item Adjustment generated Stockpile Transaction								
		.2 3/1.	STMI	- Total				\$7,470.34									
			Construction		/II - Total			\$7,470.34									
			Material		15	May 16, 2023	SYSTEM	(\$1,323.88)									
					16	Jun 2, 2023	SYSTEM	(\$1,323.88)									
												17	Jun 16, 2023	SYSTEM	(\$1,323.88)		
					19	Jul 17, 2023	SYSTEM	(\$1,323.88)									
						20	Aug 2, 2023	SYSTEM	(\$1,323.88)								
					21	Aug 17, 2023	SYSTEM	(\$1,323.88)									
				- Total	22	Sep 5, 2023	SYSTEM	(\$1,323.88)									
			Material - Tota					(\$10,591.04) (\$10,591.04)									
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$1,323.88									
					17	Jun 16, 2023	SYSTEM	\$1,323.88									
					18	Jun 30, 2023	SYSTEM	\$1,323.88									
					19	Jul 17, 2023	SYSTEM	\$1,323.88									
					20	Aug 2, 2023	SYSTEM	\$1,323.88									
					21	Aug 17, 2023	SYSTEM	\$1,323.88									
				- Total	22	Sep 5, 2023	SYSTEM	\$1,323.88 \$9,267.16									
			MaterialCredit					\$9,267.16									
	1560	Total						\$6,146.46									
		2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$3,946.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$3,946.80									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3090	1590	2.5 IN. PSST POST - 12 GA.	Construction	Stockpile STI	VII - Total			\$3,946.80	
	1590 -	Total						\$3,946.80	
	1610	SH-FLAT SHEET	Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$4,084.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,084.30	
			Construction	Stockpile STI	/II - Total			\$4,084.30	
			Material		15	May 16, 2023	SYSTEM	(\$187.50)	
					16	Jun 2, 2023	SYSTEM	(\$187.50)	
				- Total				(\$375.00)	
			Material - Tota	ıl				(\$375.00)	
			MaterialCredit		16	Jun 2, 2023	SYSTEM	\$187.50	
				2		Jun 16, 2023	SYSTEM	\$187.50	
				- Total				\$375.00	
			MaterialCredit	- Total				\$375.00	
	1610 -							\$4,084.30	
	1620	ST-STRUCTURAL	Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$9,930.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,930.10	
			Construction	Stockpile STI	MI - Total			\$9,930.10	
	1620 -							\$9,930.10	
	1630	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		17	Jun 16, 2023	SYSTEM	\$2,997.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,997.50	
			Construction	Stockpile STI				\$2,997.50	
			Material		15	May 16, 2023	SYSTEM	(\$918.00)	
				- Total	16	Jun 2, 2023	SYSTEM	(\$918.00) (\$1,836.00)	
			Material - Tota						
			Material Credit		16	Jun 2, 2023	SYSTEM	(\$1,836.00) \$918.00	
					17	Jun 16, 2023	SYSTEM	\$918.00	
				- Total				\$1,836.00	
			MaterialCredit					\$1,836.00	
	1630 -	Total						\$2,997.50	
	1670	CCTV POLE FOUNDATION, 50	Material		22	Sep 5, 2023	SYSTEM	(\$6,000.00)	
		FT OR 15.2M MOU		- Total				(\$6,000.00)	
			Material - Tota	ıl				(\$6,000.00)	
	1670 -	Total						(\$6,000.00)	
	1700	CABLE, 2 AWG, 1 CONDUCTOR,	Material		22	Sep 5, 2023	SYSTEM	(\$6,000.00)	
		POWER		- Total				(\$6,000.00)	
			Material - Tota	ıl				(\$6,000.00)	
	1700 -	Total						(\$6,000.00)	
	1730	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$21,000.00)	
				- Total				(\$21,000.00)	
			Material - Tota	ıl				(\$21,000.00)	
	1730 -	Total						(\$21,000.00)	
	1740	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1740	MISC. ITS	Material	- Total			,	(\$1,700.00)	
			Material - Tota					(\$1,700.00)	
	1740 -	Total						(\$1,700.00)	
	1750	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$360.00)	
				- Total				(\$360.00)	
			Material - Tota					(\$360.00)	
	1750 -							(\$360.00)	
	1760	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$2,500.00)	
			Metaviel Total	- Total				(\$2,500.00)	
	1760 -	Total	Material - Tota					(\$2,500.00)	
			Meterial		22	Con F	CVCTEM	(\$2,500.00)	
	1770	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$1,250.00)	
				- Total				(\$1,250.00)	
			Material - Tota					(\$1,250.00)	
	1770 -						21/2	(\$1,250.00)	
	1780	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$6,250.00)	
				- Total				(\$6,250.00)	
			Material - Tota	<u> </u>				(\$6,250.00)	
	1780 -							(\$6,250.00)	
	1790	MISC. ITS	Material		22	Sep 5, 2023	SYSTEM	(\$3,612.50)	
				- Total				(\$3,612.50)	
			Material - Tota					(\$3,612.50)	
	1790 -							(\$3,612.50)	
	1830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Jun 30, 2023	SYSTEM	(\$52,800.00)	
				- Total	19	Jul 17, 2023	SYSTEM	(\$52,800.00)	
			Material - Tota					(\$105,600.00)	
					10	Jul 17	SYSTEM	(\$105,600.00)	
			MaterialCredit	20	Jul 17, 2023 Aug 2,	SYSTEM	\$52,800.00 \$52,800.00		
						2023	OTOTEW	ψ32,000.00	
				- Total				\$105,600.00	
			MaterialCredit	- Total				\$105,600.00	
	1830 -	Total						\$0.00	
	1840	CAST-IN-PLACE CONCRETE PILES (24 IN)	Material		12	Apr 4, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(= 1)			12	Apr 4, 2023	SYSTEM	(\$42,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1850	GALVANIZED STRUCTURAL STEEL PILES (14	Material		7	Jan 17, 2023	SYSTEM	\$96,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN			7	Jan 17, 2023	SYSTEM	(\$96,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	8	Feb 1, 2023	SYSTEM	(\$9,790.00)	
					11	Mar 15,	SYSTEM	\$9,790.00	Unit price based on averaged overrun adjustments for installed quantity on all



150   CALVANIZIO   Owner   Owner   2023   September	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1980   Total	3090	1850	STRUCTURAL	Overrun			2023			previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
1507   Total						otal				
1070   PILE POINT   Makerial   7   Auril   7   2017   7   7   7   7   7   7   7   7   7				Overrun - Tota	ıl					
REINFORCEMENT		1850 -							\$0.00	
Total   Spot		1870		Material			2023			Estimate Item Adjustment (0006) due to user phillf2 overridding Payment
1870 - Total   1870						7		SYSTEM		
1870 - Total   12										
1800 MISC, BEARING   Material   12   Apr 4, 2   SYSTEM   (325,410.00)				Material - Tota	1					
PILE   -Total   -To		1870 -	Total						\$0.00	
Material - Total   13		1880		Material		12	Apr 4, 2023	SYSTEM		
Material Credit   13										
Total				Material - Tota	I				(\$25,410.00)	
MaterialCredit - Total   S25,410.00				MaterialCredit		13		SYSTEM	\$25,410.00	
1880 - Total					- Total				\$25,410.00	
1890   CARSE   CONCRETE NU-   CONC				MaterialCredit	- Total				\$25,410.00	
CONCRETE (SUBSTRUCTURE)   2023   5 eb 15, SYSTEM (\$53,340,00)   2023   2328   SYSTEM (\$53,340,00)   2023   2328   SYSTEM (\$53,340,00)   2328   SYSTEM (\$53,340,00)   2328   SYSTEM (\$53,340,00)   2329   23		1880 -	Total						\$0.00	
9   Feb 15, SYSTEM (\$63,340.00)		1890	CONCRETE	Material		8		SYSTEM	(\$26,670.00)	
2023   13    Apr 15, SYSTEM   (\$53,340.00)						9		SYSTEM	(\$53,340.00)	
Page						12		SYSTEM	(\$53,340.00)	
Material - Total   SYSTEM   \$2,6,670.00						13		SYSTEM		
MaterialCredit				Motorial Total						
10										
13							2023			
14							2023			
Activation   Concretion   Con							2023			
Material Credit - Total   \$186,690.00							2023	0.0.2	ψου,ο το.οο	
1890 - Total					- Total				\$186,690.00	
1900   TYPE D BARRIER				MaterialCredit	- Total				\$186,690.00	
2023		1890 -	Total						\$0.00	
		1900	TYPE D BARRIER	Material		17		SYSTEM	(\$62,620.00)	
Material - Total   (\$125,240.00)   MaterialCredit   18						18		SYSTEM		
MaterialCredit										
2023   19   Jul 17, 2023   \$62,620.00				Material - Tota	I				(\$125,240.00)	
2023   - Total   \$125,240.00				MaterialCredit		18		SYSTEM	\$62,620.00	
MaterialCredit - Total   \$125,240.00						19		SYSTEM		
1900 - Total					- Total				\$125,240.00	
1910 SLAB ON CONCRETE NU-GIRDER 16 Jun 2, 2023 SYSTEM (\$549,780.00)  - Total (\$549,780.00)				MaterialCredit	- Total				\$125,240.00	
CONCRETE NU- GIRDER - Total 2023 (\$549,780.00)		1900 -	Total						\$0.00	
- Total (\$549,780.00)			SLAB ON N	Material		16		SYSTEM	(\$549,780.00)	
Material - Total (\$549,780.00)					- Total				(\$549,780.00)	
			M	Material - Tota	ı				(\$549,780.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	1910	SLAB ON CONCRETE NU- GIRDER	MaterialCredit		17	Jun 16, 2023	SYSTEM	\$549,780.00	
		GINDLIN		- Total				\$549,780.00	
			MaterialCredit	- Total				\$549,780.00	
	1910 -	· Total						\$0.00	
	1950	PROTECTIVE COATING - CONCRETE	Material		18	Jun 30, 2023	SYSTEM	(\$10,500.00)	
		BENTS AND		- Total				(\$10,500.00)	
			Material - Tota	ıl				(\$10,500.00)	
			MaterialCredit		19	Jul 17, 2023	SYSTEM	\$10,500.00	
				- Total				\$10,500.00	
			MaterialCredit	- Total				\$10,500.00	
	1950 -	· Total						\$0.00	
	1970	VERTICAL DRAIN AT END BENTS	Material		17	Jun 16, 2023	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user phillf2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1970 -	· Total						\$0.00	
	5002	ROCK DITCH CHECK	Material		3	Nov 16, 2022	SYSTEM	(\$4,696.14)	
				- Total				(\$4,696.14)	
			Material - Tota	ıl				(\$4,696.14)	
			MaterialCredit		4	Dec 1, 2022	SYSTEM	\$4,696.14	
				- Total				\$4,696.14	
			MaterialCredit	- Total				\$4,696.14	
	5002 -	Total						\$0.00	
	5003	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI	- Total	17	Jun 16, 2023	SYSTEM	\$272.40	Payment Estimate Item Adjustment generated Stockpile Transaction
							\$272.40		
			Construction	Stockpile STI	VII - Total			\$272.40	
	<b>5003</b> - 5004	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		17	Jun 16, 2023	SYSTEM	\$272.40 \$4,687.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 7 GA.	STMI	- Total				\$4,687.20	
			Construction	Stockpile STI	/II - Total			\$4,687.20	
	5004 -	· Total						\$4,687.20	
	5005	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			17	Jun 16, 2023	SYSTEM	\$1,789.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		111. 1 001 - 1 GA.	- 1 IVII	- Total				\$1,789.20	
			Construction Stockpile STMI - Total						
			Construction		/II - Total			\$1,789.20	
	5005 -	· Total	Construction		VII - Total			\$1,789.20 \$1,789.20	
	<b>5005</b> -		Construction	Stockpile STI	VII - Total	Jun 30, 2023	SYSTEM	\$1,789.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A2	Construction				SYSTEM	\$1,789.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A2	Construction	Stockpile STI	18		SYSTEM	\$1,789.20 (\$10,932.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A2	Construction Stockpile  Construction Construction Stockpile	Stockpile STI - Total Stockpile - To	18		SYSTEM	\$1,789.20 (\$10,932.11) (\$10,932.11) (\$10,932.11) \$10,932.11	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A2	Construction Stockpile  Construction Construction	Stockpile STI	18 otal	2023 Jun 2,		\$1,789.20 (\$10,932.11) (\$10,932.11) (\$10,932.11)	
		TYPE A2	Construction Stockpile  Construction Construction Stockpile	Stockpile STI - Total Stockpile - To	18 otal 16	2023 Jun 2,		\$1,789.20 (\$10,932.11) (\$10,932.11) (\$10,932.11) \$10,932.11	
		TYPE A2	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - To - Total - Total	18 otal 16	2023 Jun 2,		\$1,789.20 (\$10,932.11) (\$10,932.11) (\$10,932.11) \$10,932.11 \$10,932.11 (\$39,643.20)	
		TYPE A2	Construction Stockpile  Construction Construction Stockpile STMI Construction	Stockpile STI  - Total  Stockpile - Total  Stockpile STI	18 otal 16 MI - Total	Jun 2, 2023	SYSTEM	\$1,789.20 (\$10,932.11) (\$10,932.11) (\$10,932.11) \$10,932.11 \$10,932.11	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3090	5007	TYPE A2 SHOULDER	MaterialCredit		19	Jul 17, 2023	SYSTEM	\$39,643.20	
				- Total				\$39,643.20	
			MaterialCredit	- Total				\$39,643.20	
			Price FUEL		18	Jun 30, 2023	SYSTEM	(\$4.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$3.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7.83)	
			Price FUEL - T	otal				(\$7.83)	
	5007 -	Total						(\$7.83)	
J2P3090 -	Total							(\$298,806.49)	
J2S3452	2010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C	Other Item Adjustment	ACAD	16	Jun 2, 2023	phillf2	(\$18,162.69)	ACAD Line 2010: Subtract \$18,162.69 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor.
		70-22 (SF125C MIX)			17	Jun 16, 2023	phillf2	(\$10,264.25)	ACAD Line 2010: Subtract \$10,264.25 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SP125 23-29 "(SuperPave)" as selected by the contractor
				ACAD - Tota	al			(\$28,426.94)	
			Other Item Ad	justment - To	tal			(\$28,426.94)	
			Price FUEL		16	Jun 2, 2023	SYSTEM	(\$32,730.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jun 16, 2023	SYSTEM	(\$14,230.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Aug 16, 2023	SYSTEM	(\$4,996.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$51,956.78)	
			Price FUEL - T	otal				(\$51,956.78)	
	2010 -							(\$80,383.72)	
	2020	TACK COAT - LOW OR NON- TRACKING	OR NON-		21	Aug 17, 2023	SYSTEM	\$1,629.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 17, 2023	SYSTEM	(\$1,629.60)	
					22	Sep 5, 2023	SYSTEM	\$1,629.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 5, 2023	SYSTEM	(\$1,629.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2020 -	Total						\$0.00	
	2050	CONSTRUCTION SIGNS	Material		16	Jun 2, 2023	SYSTEM	(\$3,150.00)	
				- Total				(\$3,150.00)	
			Material - Tota	ıl				(\$3,150.00)	
			MaterialCredit	Tetal	17	Jun 16, 2023	SYSTEM	\$3,150.00	
			11 - 4 - 1 - 10 THE	- Total				\$3,150.00	
	00.50	Total	MaterialCredit	- I otal				\$3,150.00	
	2050 -		Material		47	luc 40	ever:	\$0.00	This adjustment off state the adjustment of the state of
	2080	PAVEMENT EDGE TREATMENT	Material		17	Jun 16, 2023	SYSTEM	\$60,660.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 16, 2023	SYSTEM	(\$60,660.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2080 -							\$0.00	
	2120	4 IN. WHITE WATERBORNE PAVEMENT	Material		18	Jun 30, 2023	SYSTEM	\$11,547.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.





<b>5</b>		5		0.11					2 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3452	2120	MARKING	Material		18	Jun 30, 2023	SYSTEM	(\$11,547.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	18	Jun 30, 2023	burtoc4	(\$2,309.45)	20% withheld pending retroreflectivity results.
				REFL - Tota				(\$2,309.45)	
			Other Item Ad	justment - To	tal			(\$2,309.45)	
	2120 -	Total						(\$2,309.45)	
	2130	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Jun 30, 2023	SYSTEM	\$6,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKING			18	Jun 30, 2023	SYSTEM	(\$6,203.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	18	Jun 30, 2023	burtoc4	(\$1,240.60)	20% withheld pending retroreflectivity results.
				REFL - Tota				(\$1,240.60)	
			Other Item Ad	justment - To	tal			(\$1,240.60)	
	2130 -	Total						(\$1,240.60)	
J2S3452 -	Total							(\$83,933.77)	
Overall -	Total							(\$382,740.26)	



#### Contract Adjustments for Contract - 220617-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J2P3090	Incentive	OTHR	\$50,000.00	100	Aug 17, 2023	burtoc4	According to paragraph 3.0 of JSP M - Liquidated Damages/Liquidated Savings Specified - Rte. 19 Construction/Closure, the contractor is due an incentive of \$25,000 for completing the work up to 3 days early.  The contractor closed Highway 19 on August 6 at 6:00 PM and reopened the road on August 11 at 4:30 AM. That is two full days ahead of the required completion of August 13 at 6:00 PM.  This documents the payment for two units of time at a rate of \$25,000. This will result in total incentive payment of \$50,000 for JSP M to be paid to the contractor on Estimate Number 0021.
	J2S3452	Incentive	SPAD	\$14.997.15	100	Aug 17,	burtoc4	Superpave Pay Factors for Lot 1 consisting of 7 sublots. Pay Factor sheet on file in eProjects.
	0200402	moonuve	SI AD	ψ1-1,007.10	100	2023	5411004	Superpart of ay 1 actions for Ect. 1 containing of 1 sublicities. 1 ay 1 action street of file in of rejects.
21 - Total					\$64,997.15			
Overall -	Total				\$64,997.15			

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