

Pay Estimate Created Date: November 16, 2023

Progress Es	timate umber	Contract ID 2	21118-F03		Pay Period Start	November 2, 2023	Original Contract Amou	nt \$7,250,350.00	
18			ace Construction Co LC	ompany,		November 15, 2023	Net Change Order Amount Current Contract Amou	\$11,909.04 nt \$7,262,259.04	
Approval Date								By User	
November 16, 2023			Generated and A	Approved ((and should be cons	sidered Draft) at the	Project Office Level by	brinkr1	
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Le								
November 17, 2023	,								
Original Completion	on Date	Current Co	mpletion Date	Actu	al Completion Dat	e % of	Current Contract Amoun	t Complete	
June 30, 202	4	June	30, 2024				30.81%		
	Contra	ct Informational D	ates		Milesto	ones			
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Contract			
Acceptance Date									
Awarded Date	Decem	ber 6, 2022	December 6, 2022	2					
Letting Date	Novem	ber 18, 2022	November 18, 202	22					
Notice to Proceed Date	e Januar	y 9, 2023	January 9, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
221118-F03					
	Total Posted Items Pay	\$235,764.40	\$2,001,411.99	\$2,237,176.39	
	Gross Item Adjustments	(\$1,317.45)	\$141,500.60	\$140,183.15	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$2,142,912.59	\$2,377,359.54	
Contract Total Pa	yable This Estimate:	\$234,446.95			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3483	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$30.000	95	\$2,850.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$85.000	95	\$8,075.00
Project J6P34	83 - Total						\$10,925.00
J6P3555	0650	2072000	LINEAR GRADING CLASS 2	STA	\$1,100.000	0.8	\$880.00
	0710	4010150	TYPE A2 SHOULDER	SQYD	\$39.000	5,583.6	\$217,760.40
	0730	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$70.000	50	\$3,500.00
	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$68.000	26	\$1,768.00
	1040	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.000	77	\$231.00
	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,500.000	0.2	\$700.00
Project J6P35	55 - Total						\$224,839.40
Overall - Tota	1						\$235,764.40

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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	Progr	ess Estimate Number	Contract ID	221118-F0	03	Pay Period November 2, 2023	Original Cont	ract Amount	\$7,250,350.00
	18		Prime Contractor	Pace Con: LLC	struction Com	Pay Period End November 15, 2023	Net Change C Amount Current Contr		\$11,909.04 \$7,262,259.04
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483	0050		GREGATE FOR E (4 IN. THICK)	Material			-95	\$30.00	(\$2,850.00)
	0050		GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$30.00	\$2,850.00
	0120	PAVED AP	PROACH, 7 IN.	Material			-95	\$85.00	(\$8,075.00)
	0120	PAVED AP	PROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$85.00	\$8,075.00
J6P3555	0710	TYPE	A2 SHOULDER	Material			-5,670.6	\$39.00	(\$221,153.40
	0710	TYPE	A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$39.00	\$221,153.40
	0710	TYPE	A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	For A2 shoulder BB Asphalt			(\$1,317.45)
	1420	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material			-1	\$730.00	(\$730.00)
	1420	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$730.00	\$730.00
	1430	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material			-4	\$800.00	(\$3,200.00)
	1430	SUBSTIT	OR ALLOWED UTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$800.00	\$3,200.00
	1450	SEEDING - (COOL SEASON GRASSES	Material			-3	\$2,800.00	(\$8,400.00)
	1450	SEEDING - (COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$2,800.00	\$8,400.00
	1690	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material			-773	\$4.50	(\$3,478.50)
	1690	CONDUCTOR	ONDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$4.50	\$3,478.50
	1780	SIGNAL SIG	GN, MOUNTING HARDWARE	Material			-1	\$65.00	(\$65.00)
	1780	SIGNAL SIG	N, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item		\$65.00	\$65.00



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	Progre 18	ss Estimate Number	Contract ID Prime Contractor	221118-F(Pace Cons LLC)3 struction Com	Pay Period Start ^{pany,} Pay Period Enc	November 2, 2023 November 15, 2023	Net Change O Amount	rder	\$7,250,350.00 \$11,909.04 \$7,262,259.04
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	Comments			Adjustment amount
J6P3555		Adjustment (0005) due to user brir overridding Payment Estimate Exceptior on the current Payment Estim					stimate Exception 1	1		
	1890	BAS	E, CONCRETE	Material				-7	\$2,200.00	(\$15,400.00)
	1890	BAS	E, CONCRETE	Material		overridding Payment E	ayment Estimate Iter 6) due to user brinkr	n 1 2	\$2,200.00	\$15,400.00
	1900	TEMPOR	RARY TRAFFIC SIGNALS	Material				-0.9	\$250.00	(\$225.00)
	1900	TEMPOR	RARY TRAFFIC SIGNALS	ç		overridding Payment E	ayment Estimate Iter 7) due to user brinkr	n 1 3	\$250.00	\$225.00
Total	· · · · · ·									(\$1,317.45)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3483	FAF 79-1(83)	Resurface	79	ST CHARLES	from Dyer Rd. to Divided Pavement
J6P3555	FAF 79-1(81)	Grading and pavement	79	ST CHARLES	at T.R.Hughes Blvd.

Totals by Job Numbers

83	This Estimate	Previous	To Date
Posted Item Pay	\$10,925.00	\$159,835.50	\$170,760.50
Gross Item Adjustments	\$0.00	\$62,689.00	\$62,689.00
Gross Item Pay	\$10,925.00	\$222,524.50	\$233,449.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
55	This Estimate	Previous	To Date
Posted Item Pay	\$224,839.40	\$1,841,576.49	\$2,066,415.89
Gross Item Adjustments	(\$1,317.45)	\$78,811.60	\$77,494.15
Gross Item Pay	\$223,521.95	\$1,920,388.09	\$2,143,910.04
	*• • • •	*• • • •	* *
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT Materials need to complete QA and QC TYPE 5 Agg. rock tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 4010150, Project Item Line Number 0710, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with PACE, and MoDOT Materials, need to complete QC and QA Agg. tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 4010150, Project Item Line Number 0710, Material Set 401015096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with MoDOT Materials need to remove the Material 0304SBT15KP test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with PACE need PAL	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3483, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with MoDOT Materials Fiber expansion joint Material not needed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320812A, Project Item Line Number 1420, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with PCX, MoDOT Materials need shipping forms for flared end sections	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320818A, Project Item Line Number 1430, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with PCX, MoDOT materials needs shipping form for flared end section.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Midwest Turf Contractors need CERT for grass seed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with Midwest Turf Contractors need CERT for fertilizer	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number 1690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Reinhold Electric need CERTs	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9020834, Project Item Line Number 1780, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with Reinhold Electric need CERTs for traffic light mounting hardware	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029100, Project Item Line Number 1890, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with PACE need QC testing CRE20 report completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029400, Project Item Line Number 1900, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials no new equipment was used to implement Temp. Traffic signaling	brinkr1	Overridden



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
1118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.0
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	0.00	\$1,100.00	\$0.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	13.00	\$1,200.00	\$15,600.0
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	95.00	\$30.00	\$2,850.0
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	0.00	\$135.00	\$0.0
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	0.00	\$8.00	\$0.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	0.00	\$88.00	\$0.
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	0.00	\$125.00	\$0.
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	0.00	\$2.75	\$0.
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	0.00	\$5.60	\$0.
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	95.00	\$85.00	\$8,075.
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	0.00	202.70	SQYD	0.00	\$525.00	\$0.
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$27.00	\$0.0
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$3.55	\$0.
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	741.00	0.00	741.00	LF	0.00	\$8.00	\$0.
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	0.00	268.00	EA	0.00	\$10.65	\$0.
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	EA	0.00	\$17.00	\$0.
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	0.00	\$4.25	\$0
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	0.00	\$88.50	\$0.
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	0.00	\$200.00	\$0.
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	356.00	\$8.00	\$2,848.
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$25.00	\$50.
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	55.00	\$20.00	\$1,100.
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$269,215.38	\$0.
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$18.00	\$0.
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	0.00	\$18.00	\$0.
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	0.00	\$275.00	\$0.
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	0.00	\$0.22	\$0.
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	78,299.00	0.00	78,299.00	LF	0.00	\$0.22	\$0.
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	0.00	\$0.50	\$0
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$30.00	\$0.
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,691.00	0.00	112,691.00	SQYD	0.00	\$2.15	\$0.
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	0.00	\$1.50	\$0.
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	0.00	\$20.00	\$0.
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	0.00	\$25.00	\$0.
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	0.00	\$112.00	\$0.

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

					eport Generated date and can differ from the posted amo	unt at the t	ime the l	Estimate wa	s Gener	ated.		
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)
221118-F03	J6P3483	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$766.00	\$0.00
		0010	0450	6061010	GUARDRAIL TYPE A	100.00	0.00	100.00	LF	0.00	\$36.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	650.00	\$29.00	\$18,850.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,925.00	0.00	1,925.00	LF	1,050.00	\$32.00	\$33,600.00
		0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	300.00	0.00	300.00	LF	187.50	\$45.00	\$8,437.50
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0010	0500	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	4.00	\$1,500.00	\$6,000.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$3,000.00	\$0.00
		0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	0.00	\$8.00	\$0.00
		0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	0.00	\$8.00	\$0.00
		0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00
		0040	0560	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$36.00	\$0.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	0.00	700.00	LF	0.00	\$19.00	\$0.00
	Project J	6P3483 - To	otal Value	Posted to D	ate as of Report Generated Date							\$170,760.50
	J6P3555	0001	0580	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	2.50	\$12,400.00	\$31,000.00
		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$24,656.00	\$14,793.60
		0001	0600	2031000	CLASS A EXCAVATION	9,565.00	95.00	9,660.00	CUYD	9,660.00	\$20.00	\$193,200.00
		0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,000.00
		0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	9,577.40	\$1.00	\$9,577.40
		0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,950.00
		0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	2.20	\$1,100.00	\$2,420.00
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,200.00	\$0.00
		0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	0.00	11,575.00	SQYD	11,482.00	\$10.00	\$114,820.00
		0001	0680	3030610A	PLACING ROCK BASE	11,575.00	0.00	11,575.00	SQYD	11,482.00	\$3.00	\$34,446.00
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	0.00	\$30.00	\$0.00
		0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	0.00	\$42.00	\$0.00
		0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	5,670.60	\$39.00	\$221,153.40
		0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	0.00	790.60	TONS	0.00	\$105.00	\$0.00
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	0.00	5,904.50	SQYD	5,873.00	\$70.00	\$411,110.00
		0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	0.00	2,048.40	TONS	0.00	\$135.00	\$0.00
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	0.00	\$3.30	\$0.00
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	0.00	\$3.00	\$0.00
		0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$860.00	\$0.00
		0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	0.00	\$212.00	\$0.00
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	0.00	\$100.00	\$0.00
		0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	254.00	\$68.00	\$17,272.00
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	92.40	\$70.00	\$6,468.00
		0001	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	320.40	\$70.00	\$22,428.00
		0001	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	92.40	\$20.00	\$1,848.00
		0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	313.90	\$22.00	\$6,905.80
		0001	0850	6097000	ROCK LINING	137.00	0.00	137.00	CUYD	44.00	\$95.00	\$4,180.00
		0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	385.00	\$70.00	\$26,950.00
		0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	385.00	\$30.00	\$11,550.00
		0001	0880	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,792.00	\$0.00

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

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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)
221118-F03	J6P3555	0001	0890	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$544.00	\$0.00
		0001	0900	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,460.00	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0001	0920	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	0.00	1.30	CUYD	0.00	\$1,600.00	\$0.00
		0001	0930	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	0.00	\$1,225.00	\$0.00
		0001	0940	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,020.00	\$0.00
		0001	0950	6161005	CONSTRUCTION SIGNS	1,018.00	0.00	1,018.00	SQFT	104.00	\$8.00	\$832.00
		0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$25.00	\$0.00
		0001	0970	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	161.00	\$20.00	\$3,220.00
		0001	0980	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0990	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	1000	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$36.58	\$0.00
		0001	1010	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	0.00	\$16.42	\$0.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.63	\$746,590.00	\$470,351.70
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1040	6191000	PAVEMENT EDGE TREATMENT	6,290.00	0.00	6,290.00	LF	5,665.00	\$3.00	\$16,995.00
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	88.00	0.00	88.00	LF	0.00	\$4.50	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$18.00	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	511.00	0.00	511.00	LF	0.00	\$18.00	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$235.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$25.00	\$0.00
		0001	1130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,908.00	0.00	15,908.00	LF	0.00	\$0.19	\$0.00
		0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,732.00	0.00	12,732.00	LF	0.00	\$0.22	\$0.00
		0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,471.00	0.00	1,471.00	LF	0.00	\$0.22	\$0.00
		0001	1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392.00	0.00	392.00	LF	0.00	\$1.00	\$0.00
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	33,650.00	0.00	33,650.00	LF	11,066.00	\$0.50	\$5,533.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00
		0001	1190	6208063	TEMPORARY PAVEMENT MARKING	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	1200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	54,030.00	0.00	54,030.00	LF	21,553.00	\$0.30	\$6,465.90
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,435.00	0.00	16,435.00	SQYD	0.00	\$7.00	\$0.00
		0001	1220	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	10,875.00	0.00	10,875.00	SQYD	0.00	\$0.01	\$0.00
		0001	1230	6240104A	SEPARATION GEOTEXTILE	1,927.00	0.00	1,927.00	SQYD	820.60	\$3.00	\$2,461.80
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	89.40	0.00	89.40	STA	0.00	\$35.00	\$0.00
		0001	1250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	12.90	0.00	12.90	STA	0.00	\$70.00	\$0.00
		0001	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$3,500.00	\$2,800.00
		0001	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	23.00	0.00	23.00	LF	0.00	\$887.00	\$0.00
		0001	1280	7011300	VIDEO CAMERA INSPECTION	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1290	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1300	7034001	CLASS B-1 CONCRETE	12.10	0.00	12.10	CUYD	12.10	\$3,000.00	\$36,300.00



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)
21118-F03	J6P3555	0001	1310	7061000	REINFORCING STEEL	1,440.00	0.00	1,440.00	LB	0.00	\$2.00	\$0.00
		0001	1320	7061030	REINFORCING STEEL (CULVERTS)	1,790.00	0.00	1,790.00	LB	1,790.00	\$10.00	\$17,900.00
		0001	1330	7250412	12 IN. PIPE GROUP C	134.00	0.00	134.00	LF	134.00	\$65.00	\$8,710.00
		0001	1340	7250418	18 IN. PIPE GROUP C	93.00	0.00	93.00	LF	93.00	\$70.00	\$6,510.00
		0001	1350	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$120.00	\$1,800.0
		0001	1360	7261030	30 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$140.00	\$10,640.0
		0001	1370	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	62.00	0.00	62.00	LF	62.00	\$1,240.00	\$76,880.0
		0001	1380	7265030	JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	70.00	0.00	70.00	LF	70.00	\$1,290.00	\$90,300.0
		0001	1390	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$880.00	\$14,960.0
		0001	1400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,360.00	\$1,360.0
		0001	1410	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$1,680.00	\$6,720.0
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.0
		0001	1430	7320818A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0001	1440	8025006	SECTION MULCHING	13.60	0.00	13.60	ACRE	0.00	\$1,800.00	\$0.0
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	3.00	\$2,800.00	\$8,400.0
		0001	1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$175.00	\$0.0
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$280.00	\$0.0
		0001	1480	8061005	ROCK DITCH CHECK	168.00	100.00	268.00	LF	194.00	\$32.00	\$6,208.0
		0001	1490	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	70.00	\$18.45	\$1,291.5
		0001 0001 0001	1500	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.0
			1510	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	3.00	\$55.00	\$165.0
		0001	1520	8061017	TEMPORARY SEEDING	6.80	0.00	6.80	ACRE	0.00	\$600.00	\$0.0
		0001	1530	8061019	SILT FENCE	9,508.00	-940.00	8,568.00	LF	3,075.00	\$2.05	\$6,303.7
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	0.00	4,237.00	SQYD	0.00	\$4.75	\$0.0
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	0.00	279.00	SQYD	0.00	\$5.00	\$0.0
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$29.00	\$0.0
		0010	1570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	863.00	0.00	863.00	LF	0.00	\$32.00	\$0.0
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.0
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$0.0
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$3,314.00	\$0.0
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$19.00	\$665.0
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	0.00	\$22.00	\$0.0
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	\$39.00	\$7,215.0
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	721.00	\$7.00	\$5,047.0
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,550.00	\$1,550.0
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.0
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	0.00	\$0.85	\$0.0
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,260.00	0.00	1,260.00	LF	773.00	\$4.50	\$3,478.5
		0020	1700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,367.00	\$0.0
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.0
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
		0030	1730	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.0
		0030	1740	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.0



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

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221118-F03	J6P3555	0030	1750	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	\$1,310.00	\$3,930.00
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$35.00	\$0.00
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	1.00	EA	1.00	\$65.00	\$65.00
		0030	1790	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,258.00	\$13,258.00
		0030	1800	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$23,488.00	\$23,488.00
		0030	1810	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	1820	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	200.00	\$19.00	\$3,800.00
		0030	1830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	98.00	0.00	98.00	LF	0.00	\$39.00	\$0.00
		0030	1840	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00	0.00	400.00	LF	0.00	\$1.25	\$0.00
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	370.00	LF	0.00	\$1.56	\$0.00
		0030	1860	9028311	CABLE, 16 AWG 7 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$2.25	\$0.00
		0030	1870	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0030	1880	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.00
		0030	1890	9029100	BASE, CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$2,200.00	\$15,400.00
		0030	1900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.90	\$250.00	\$225.00
		0030	1910	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0030	1920	9029902	MISC.DUAL METER COMB.PAD MOUNTED POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,000.00	\$0.00
		0030	1930	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	1940	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,580.00	\$0.00
		0040	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,800.00	\$0.00
		0040	1960	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	0.00	\$7.00	\$0.00
		0040	1970	9031220	PIPE POSTS	1,880.00	0.00	1,880.00	LB	0.00	\$8.00	\$0.00
		0040	1980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$80.00	\$0.00
		0040	1990	9035004A	SH-FLAT SHEET	84.00	0.00	84.00	SQFT	0.00	\$24.00	\$0.00
		0040	2000	9035011A	ST-STRUCTURAL	368.00	0.00	368.00	SQFT	0.00	\$26.00	\$0.00
		0040	2010	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	0.00	\$26.00	\$0.00
		0040	2020	9039902	MISC.BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00
		0050	2030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.25	\$0.00
		0050	2050	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$2,246.00	\$0.00
		0050	2060	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	\$2,200.00	\$0.00
		0050	2070	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	2080	9109902	MISC.FIBER OPTIC JUMPER, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.00
		0050	2090	9109902	MISC.FIBER OPTIC PIGTAIL, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.0
		0050	2100	9109902	MISC.FIBER OPTIC SPLICE	80.00	0.00	80.00	EA	0.00	\$52.00	\$0.00
		0050	2110	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7 F & I	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	2120	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0050	2130	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	0.00	\$90.00	\$0.00
		0050	2140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER	2.00	0.00	2.00	EA	0.00	\$135.00	\$0.00
		0050	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	2160	9109902	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0050	2170	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	2180	9109902	MISC.RELOCATE DMS	1.00	0.00	1.00	EA	0.00	\$17,000.00	\$0.00
		0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00

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

om the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and value	es are c	based on R	eport Generated date and can differ from the posted amo	ount at the	ume the i	Estimate wa	s Gener	ated.		
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)
221118-F03	J6P3555	0050	2200	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0050	2210	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	2220	9109903	MISC.CCTV CAMERA VIDEO CABLE	75.00	0.00	75.00	LF	0.00	\$2.00	\$0.00
		0050	2230	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	2,491.00	0.00	2,491.00	LF	1,618.00	\$13.25	\$21,438.50
		0050	2240	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,730.00	0.00	2,730.00	LF	0.00	\$2.50	\$0.00
		0050	2250	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$38.00	\$0.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	940.00	940.00	LF	940.00	\$3.50	\$3,290.00
		0050	5002	9109901	MISC.GGL Fiber Cable Relocation	0.00	1.00	1.00	LS	1.00	\$2,453.77	\$2,453.77
		0001	5003	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,752.27	\$1,752.27
	Project J	6P3555 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,066,415.89
221118-F03 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,237,176.39

221118-F03 Overall - Total Value Posted to Date as of Report Gene



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:	J6P3483	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3040504	TYPE 5 AGGREGATE FOR BASE	11/15/23	11/16/23	95.00	SQYD	North third of Riverdale Park entrance only	168+52 RT				
0120	6085007	PAVED APPROACH, 7 IN.	11/15/23	11/16/23	95.00	SQYD	North third of Riverdale Park entrance only	168+52 RT				

Project: J6P3555

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
0650	2072000	LINEAR GRADING CLASS 2	11/6/23	11/16/23	0.40	STA	NW Quad. TR Hughes Turn Lane, 79 SB to TR Hughes	469+40 RT		461+02 RT		
				11/16/23	0.40	STA	SW Quad. TR Hughes Turn Lane, TR Hughes to RTE.79 SB	461+60 RT		462+50 RT		
0710	4010150	TYPE A2 SHOULDER	11/15/23	11/16/23	155.00	SQYD	Westside of RTE 79	486+73		489+04		
				11/16/23	315.80	SQYD	west side of RTE.79	444+63 RT		447+60 RT		
				11/16/23	368.40	SQYD	Westside of RTE 79	475+54		481+13		
				11/16/23	370.10	SQYD	Westside of RTE 79	481+13		486+73		
				11/16/23	606.10	SQYD	east and west sides of RTE.79	469+95		475+54		
				11/16/23	768.80	SQYD	east and west sides of RTE.79	458+77		464+36		
				11/16/23	978.00	SQYD	east and west sides of RTE.79	453+18		458+77		
				11/16/23	996.40	SQYD	east and west sides of RTE.79	464+36		469+95		
				11/16/23	1,025.00	SQYD	east and west sides of RTE.79	447+60		453+18		
0730	4019905	MISC.	11/6/23	11/16/23	50.00	SQYD	Entrance to boneyard at NW corner of RTE.79 and TR Hughes	460+76 RT		461+02 RT		
0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/6/23	11/16/23	26.00	LF	Entrance to boneyard at NW corner of RTE.79 and TR Hughes	460+76 RT		460+92 RT		
1040	6191000	PAVEMENT EDGE TREATMENT	11/14/23	11/16/23	77.00	LF	Riverdale entrance	165+95 RT		166+40 RT		
1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/9/23	11/16/23	0.20	LS	located the outside edge of A2 Shoulder east and west sides of RTE.79	444+23		490+00		

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



Nov 18, 2023

Provide Line Description Algebraic Description Description Description Avance Description										
JUP 148 ON OPEN INFECTION INFORMATION INFORM	Project	Line	Description						Amount	Remarks
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Number of the second						18		SYSTEM	(\$2,850.00)	
USD = Total					- Total				\$0.00	
0120 APPCOUCH NR NR NR NR NR NR NR NR NR NR NR NR NR				Material - Tota	al				\$0.00	
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0470 - Total Security \$28,000.00 0480 MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 Construction Stockpile TMI 3 Apr 3, 2023 SYSTEM \$5,062.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 FT 1.5 Construction Stockpile STMI - Total - Total - S5,062.50 FT 1.50 0480 - Total Construction Stockpile STMI - Total SS,062.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 3 Apr 3, 2023 SYSTEM (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile - Total (\$10,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 Construction 3 Apr 3, SYSTEM				STIVI	- Total				\$50,800.00	
0480 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction Stockpile FT. POSTS, 3 FT 1.5 3 Apr 3, 2023 SYSTEM \$\$5,062.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 Construction FT. POSTS, S FT 1.5 Construction Construction Stockpile 3 Apr 3, 2023 SYSTEM \$\$5,062.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NG) CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NG) CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NG) CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REG/NG) Total V (\$40,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>Al - Total</td> <td></td> <td></td> <td>\$50,800.00</td> <td></td>				Construction	Stockpile STI	Al - Total			\$50,800.00	
GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Stockpile STMI - Total 2023 - Mean - Mean - Total - Total - Total - Total \$5,062.50 0480 - Total - Construction Stockpile Stockpile 0490 MGS BRIDGE APP. TRANS SEC (REGNO CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REGNO CURB) Construction - Total 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS BRIDGE APP. TRANS SEC (REGNO CURB) - Total - Total (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 Construction 3 Apr 3, 2023 SYSTEM (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0470 -	Total						\$28,000.00	
FT 1.5 - Total \$5,062.50 Od80 - Total \$5,062.50 Od490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction Output Total (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile - Total (\$10,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0480	GUARDRAIL, 6	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0480 - Total \$5,062.50 0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction CURB) 3 Apr 3, 2023 SYSTEM 2023 (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$10,775.00) (\$10,775.00) Construction Stockpile Transaction Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction									\$5,062.50	
0490 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction 3 Apr 3, 2023 SYSTEM (\$6,465.00) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Apr 17, 2023 SYSTEM (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$10,775.00) (\$10,775.00) Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	Al - Total			\$5,062.50	
APP. TRANS SEC (REG/NO CURB) Stockpile 2023 Current Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 3 Apr 3, SYSTEM \$10,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM \$10,775.00)		0480 -	Total						\$5,062.50	
CURB) 4 Apr 17, 2V3 SYSTEM (\$4,310.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$10,775.00) - Construction Stockpile - Total (\$10,775.00) - Construction 3 Apr 3, SYSTEM \$10,775.00		0490	APP. TRANS				2023			
Construction Stockpile - Total (\$10,775.00) Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction					Tatal	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 3 Apr 3, SYSTEM \$10,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction				0						
					Stockpile - To					
Stockpile 2023 STMI				Stockpile		3	Apr 3, 2023	SYSTEM	\$10,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0490	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI	- Total				\$10,775.00	
		CURB)	Construction	Stockpile ST	VII - Total			\$10,775.00	
	0490 -	Total						\$0.00	
	0500	MGS END ANCHOR	Construction Stockpile		5	May 2, 2023	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,500.00)	
			Construction	Stockpile - To	otal			(\$1,500.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,500.00	
			Construction	Stockpile STI	MI - Total			\$4,500.00	
	0500 -							\$3,000.00	
	0510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,881.58)	
			Construction	Stockpile - To	otal			(\$23,881.58)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$41,250.00	
	0510		Construction	Stockpile ST	MI - Total			\$41,250.00	
	0510 - 1 0530	Total						\$17,368.42	
	0530	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,402.50	
			Construction	tockpile STMI - Total				\$1,402.50	
	0530 -	Total				_		\$1,402.50	
	0540	PIPE POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,824.50	
			Construction	Stockpile STI	MI - Total			\$1,824.50	
	0540 -	Total						\$1,824.50	
J6P3483		EMBANKMENT IN PLACE	Material		6	May 16, 2023	SYSTEM	\$62,689.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
					6	May 16,	SYSTEM	(\$5,000.00)	Estimate Exception 1 on the current Payment Estimate.
					7	2023 Jun 1,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment
					_	2023	0.07514	(05.000.00)	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$5,000.00)	
					8	Jun 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$1,240.00)	
					7	Jun 1, 2023	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3555	0610	EMBANKMENT	Overrun	Overrun - T	otal			\$0.00	
		IN PLACE	Overrun - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	COMPACTING EMBANKMENT	Material		5	May 2, 2023	SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,206.70)	
					6	May 16, 2023	SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,206.70)	
					7	Jun 1, 2023	SYSTEM	\$2,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$2,294.10)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0620 -	Total						\$0.00	
	0710	TYPE A2 SHOULDER	Material		17	Nov 2, 2023	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$3,393.00)	
					18	Nov 16, 2023	SYSTEM	\$221,153.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$221,153.40)	
				- Total	1	1		\$0.00	
			Material - Tota	ป				\$0.00	
			Other Item Adjustment	ACAD	18	Nov 16, 2023	brinkr1	(\$1,317.45)	For A2 shoulder BB Asphalt
				ACAD - Tot	al			(\$1,317.45)	
			Other Item Ad	justment - To	otal			(\$1,317.45)	
	0710 -	Total						(\$1,317.45)	
	0730	MISC.	Material		17	Nov 2, 2023	SYSTEM	\$407,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$407,610.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	15	Oct 2, 2023	brinkr1	(\$2,173.60)	Adjustment for AC Price Adjustment Line #0730, Second period in Septembe for 3200 SY of SP190 23-31, and SP190 23-28 with VAC of 3.8% each
				ACAD - Tot	al			(\$2,173.60)	
				MDPA	16	Oct 16, 2023	brinkr1	(\$1,302.00)	Optional Pavement Line #0730 PACE installed SP 190C asphalt deduction, 9 Density 91.5 located between STA 453+00 RT and STA 444+63 RT in 2nd lift 3 1/2 in. thick
				MDPA - Tot	al			(\$1,302.00)	
			Other Item Ad	justment - To	otal			(\$3,475.60)	
	0730 -	Total						(\$3,475.60)	
	0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Jun 1, 2023	SYSTEM	\$3,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$3,234.00)	
					8	Jun 16, 2023	SYSTEM	\$4,851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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JEFSER PLUE PURCHARDER Marcial Solution Part Biology Optical is four intermediate in the intermediate intermedina punche intermediate intermediate intermediate intermedia	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: construct	J6P3555	0810	TYPE 1 ROCK	Material		8		SYSTEM	(\$4,851.00)	
410 - Total Material Material 4 9.97 TEB 9175E0 7116 adjustment differes the original system-parentale Material Payment Estimate Escapitor 1 on the current Payment Estimate. 6600 FURN_FYEE3 Material - Total 9797E0 9115200 This edipathenet differes the original system-parentale Material Payment Estimate Escapitor 1 on the current Payment Estimate. 6600 FORK_ENNE Material - Total 9797E0 9116300 6600 FORK_ENNE Material - Total 9997E0 9116300 6600 FORK_ENNE Material - Total 9997E0 9116300 6600 FORK_ENNE Material - Total - 5030 Processing of original system-parentale Material Payment 6600 FORK_ENNE Material - Total - 5030 Processing of original system-parentale Material Payment 6600 FORK_ENNE Material - Total - 5030 Processing of original system-parentale Material Payment 7 Juna 1 SYSTEM 51,91100 Processing of original system-parentale Material Payment 7 Juna 1 SYSTEM			DITCHLINER		- Total				\$0.00	
0020 RDC II/CI ILDER DECURPTION IL				Material - Tota	al				\$0.00	
$ \begin{array}{ c c c } \hline 1 \\ $		0810 -	Total						\$0.00	
Image: state in the second system of the system of the second system of the system		0820	ROCK DITCH	Material		4		SYSTEM	\$11,550.00	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
doi:0 Value Subscription Subscripion Subscription <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$11,550.00)</td><td></td></t<>						4		SYSTEM	(\$11,550.00)	
0420 - Total									\$0.00	
B50 ROCK LINING Material 14 Sep 15, 2023 SYSTEM 94,100.00 The adjustment of Sep 14 modes approximately Material phymetel Estimate Exception 1 on the current Payment Estimate. 0 -Total -Total 5975EM (44,100.00) 0 -Total 5000 The adjustment of Sep 14 modes and the adjustment of				Material - Tota	al					
Image: Construct on the control by the cont										
Image: Control in the solution of the s		0850	ROCK LINING	Material		14		SYSTEM	\$4,180.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Image: market is the image:						14		SYSTEM	(\$4,180.00)	
0850-Total 94/EMENT TREATMENT Material 7 Jun 1, 2023 SYSTEM SYSTEM 51,911.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0153) due to user trinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 1, 2023 SYSTEM (6,911.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 8 Jun 16, 2023 SYSTEM (6,661.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1040 - Total V 1040 - Total SEPARATION Material - Total Separate State										
1040 PAVEMENT TREATMENT Matrial 7 Jun 1, 2023 SYSTEM \$1,911.00 This adjustment officits the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 1, 2023 SYSTEM \$(\$1,911.00) This adjustment officits the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 8 Jun 16, 2023 SYSTEM \$(\$1,911.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. • Total • Total • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00 • 0.00				Material - Tota	al					
EDGE TREATMENT EDGE TREATMENT EDGE Entranse Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$5,661.00 This adjustment (Diffs) due to user stimult overridding Payment Estimate Exception 3 on the current Payment Estimate. 1040 - Total - Total 50,000 - Total 51,105,20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the										
Image: state in the state in thest state in thest in the state in the state in the sta		1040	EDGE	Material		7		SYSTEM		Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
Image: Provide a stand of the second of the secon						7		SYSTEM	(\$1,911.00)	
Image: register in the image: registe						8		SYSTEM	\$5,661.00	Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment
Image: state in the ima						8		SYSTEM	(\$5,661.00)	
1040 Total Stone 1230 SEPARATION GEOTEXTILE Material 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user brinkr overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stinnet overridding Payment Estimate Item Adjustment (00'1) due to user stininet overridding Payment Estimate Item Adjustment (00'1)					- Total				\$0.00	
1230 SEPARATION GEOTEXTILE Material A feature 6 May 16, 2023 SYSTEM S795.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 3 on the current Payment Estimate. 6 May 16, 2023 SYSTEM (S795.00) This adjustment offsets the original system-generated Material Payment Estimate Exemption 3 on the current Payment Estimate. 7 Jun 1, 2023 SYSTEM \$1,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 1, 2023 SYSTEM \$1,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Jun 16, 2023 SYSTEM \$2,128.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Note::::::::::::::::::::::::::::::::::::				Material - Tota	al				\$0.00	
GEOTEXTILE GEOTEXTILE 		1040 -	Total						\$0.00	
130 12 10. Fotal 12 10. Fot		1230		Material		6		SYSTEM	\$795.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
Image: Second						6		SYSTEM	(\$795.00)	
1330 12 IN. PIPE CULVERT GROUPC Material 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stimut1 overridding Payment) Estimate Item Adjustment (0016) due to user stimut1 overridding Payment) Estimate Item Adjustment (0016) due to user stimut1 overridding Payment) 1330 12 IN. PIPE CULVERT GROUPC Material 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment) 1330 12 IN. PIPE CULVERT GROUPC 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment) 5 May 2, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment) Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment)						7		SYSTEM	\$1,195.20	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: Problem of the section of t						7		SYSTEM	(\$1,195.20)	
Image: Constraint of the second se						8		SYSTEM	\$2,128.50	Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment
Material - Total \$0.00 1230 - Total \$0.00 1330 12 IN. PIPE CULVERT GROUP C Material 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM (\$2,730.00) 5 May 2, 2023 SYSTEM \$2,730.00						8		SYSTEM	(\$2,128.50)	
1230 - Total \$0.00 1330 12 IN. PIPE CULVERT GROUPC Material 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM (\$2,730.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 May 2, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			230 - Total 330 12 IN. PIPE CULVERT		- Total				\$0.00	
1330 12 IN. PIPE CULVERT GROUP C Material Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1330 12 IN. PIPE GROUP C 4 Apr 17, 2023 SYSTEM \$2,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM (\$2,730.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 May 2, SYSTEM (\$2,730.00)				Material - Tota	al				\$0.00	
CULVERT GROUP C CULVERT GROUP C 2023 2023 Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM (\$2,730.00) 5 May 2, 2023 SYSTEM \$2,730.00 5 May 2, 2023 SYSTEM (\$2,730.00)		1230 -							\$0.00	
2023 2023 SYSTEM \$2,730.00 5 May 2, 2023 SYSTEM \$2,730.00 5 May 2, 2023 SYSTEM \$2,730.00 5 May 2, 2023 SYSTEM 5 May 2, 2023		1330		Material		4		SYSTEM	\$2,730.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 May 2, SYSTEM (\$2,730.00)						4		SYSTEM	(\$2,730.00)	
						5		SYSTEM	\$2,730.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
					5		SYSTEM	(\$2,730.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
000555	1000			Туре				¢0 700 00	This adjustment effects the existent suctors are not different D
6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material		6	May 16, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$2,730.00)	
					7	Jun 1, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$8,710.00)	
					8	Jun 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$8,710.00)	
					9	Jun 30, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$8,710.00)	
					10	Jul 17, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$8,710.00)	
					11	Aug 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$8,710.00)	
					12	Aug 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$8,710.00)	
					13	Sep 5, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$8,710.00)	
					14	Sep 15, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stinnd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$8,710.00)	
					15	Oct 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$8,710.00)	
					16	Oct 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$8,710.00)	
					17	Nov 2, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$8,710.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1340	18 IN. PIPE CULVERT GROUP C	Material		3	Apr 3, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 3,	SYSTEM	(\$6,510.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1340	18 IN. PIPE	Material			2023			
		CULVERT GROUP C			4	Apr 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$6,510.00)	
					5	May 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$6,510.00)	
					6	May 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$6,510.00)	
					7	Jun 1, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 1, 2023	SYSTEM	(\$6,510.00)	
					8	Jun 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$6,510.00)	
					9	Jun 30, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$6,510.00)	
					10	Jul 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$6,510.00)	
					11	Aug 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$6,510.00)	
					12	Aug 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 16, 2023	SYSTEM	(\$6,510.00)	
					13	Sep 5, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$6,510.00)	
					14	Sep 15, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$6,510.00)	
					15	Oct 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$6,510.00)	
					16	Oct 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$6,510.00)	
					17	Nov 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3555	1340	18 IN. PIPE CULVERT	Material						Estimate Exception 4 on the current Payment Estimate.					
		GROUP C			17	Nov 2, 2023	SYSTEM	(\$6,510.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1340 -	Total						\$0.00						
	1400	24 IN. GROUP A FLARED END SECT	Material		6	May 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$1,360.00)						
					7	Jun 1, 2023	SYSTEM	(\$1,360.00)						
					8	Jun 16, 2023	SYSTEM	(\$1,360.00)						
					9	Jun 30, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jun 30, 2023	SYSTEM	(\$1,360.00)						
					10	Jul 17, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$1,360.00)						
											11	Aug 2, 2023	SYSTEM	\$1,360.00
					11	Aug 2, 2023	SYSTEM	(\$1,360.00)						
					12	Aug 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Aug 16, 2023	SYSTEM	(\$1,360.00)						
									13	Sep 5, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$1,360.00)						
					14	Sep 15, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Sep 15, 2023	SYSTEM	(\$1,360.00)						
					15	Oct 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$1,360.00)						
					16	Oct 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$1,360.00)						
						17	Nov 2, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Nov 2, 2023	SYSTEM	(\$1,360.00)						
				- Total				(\$2,720.00)						
			Material - Tota					(\$2,720.00)						
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$1,360.00						
					9	Jun 30,	SYSTEM	\$1,360.00						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3555	1400	24 IN. GROUP A FLARED END	MaterialCredit			2023								
		SECT		- Total				\$2,720.00						
			MaterialCredit	- Total				\$2,720.00						
	1400 -	Total						\$0.00						
	1410	30 IN. GROUP A FLARED END SECT	Material		4	Apr 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$1,680.00)						
				- Total				\$0.00						
	1410 -	Total	Material - Tota					\$0.00 \$0.00						
	1420	12 IN. GROUP C FLARED END SEC	Material		10	Jul 17, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$730.00)						
					11	Aug 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.					
					11	Aug 2, 2023	SYSTEM	(\$730.00)						
										12	Aug 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
							12	Aug 16, 2023	SYSTEM	(\$730.00)				
									13	Sep 5, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.	
								13	Sep 5, 2023	SYSTEM	(\$730.00)			
					14	Sep 15, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stinnd1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					14	Sep 15, 2023	SYSTEM	(\$730.00)						
					15	Oct 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$730.00)						
					16	Oct 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.					
					16	Oct 16, 2023	SYSTEM	(\$730.00)						
					17	Nov 2, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$730.00)						
					18	Nov 16, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					18	Nov 16, 2023	SYSTEM	(\$730.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1420 -							\$0.00						
	1430 18 1	18 IN. GROUP C FLARED END SEC	Material		3	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$3,200.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3555	1430	18 IN. GROUP C FLARED END SEC	Material		4	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$3,200.00)						
							5	May 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	May 2, 2023	SYSTEM	(\$3,200.00)						
					6	May 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$3,200.00)						
					7	Jun 1, 2023	SYSTEM	(\$3,200.00)						
					8	Jun 16, 2023	SYSTEM	(\$3,200.00)						
					9	Jun 30, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jun 30, 2023	SYSTEM	(\$3,200.00)						
					10	Jul 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$3,200.00)						
					11	Aug 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										11	Aug 2, 2023	SYSTEM	(\$3,200.00)	
							12	Aug 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Aug 16, 2023	SYSTEM	(\$3,200.00)						
						13	Sep 5, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Sep 5, 2023	SYSTEM	(\$3,200.00)						
								14	Sep 15, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stinnd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						14	Sep 15, 2023	SYSTEM	(\$3,200.00)					
					15	Oct 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Oct 2, 2023	SYSTEM	(\$3,200.00)						
						16	Oct 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					16	Oct 16, 2023	SYSTEM	(\$3,200.00)						
					17	Nov 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Nov 2, 2023	SYSTEM	(\$3,200.00)						
					18	Nov 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Nov 16,	SYSTEM	(\$3,200.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	1430	18 IN. GROUP C FLARED END	Material			2023				
		SEC		- Total				(\$6,400.00)		
			Material - Tota	d				(\$6,400.00)		
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$3,200.00		
					9	Jun 30, 2023	SYSTEM	\$3,200.00		
				- Total				\$6,400.00		
			MaterialCredit	- Total				\$6,400.00		
	1430 -	Total						\$0.00		
	1450	SEEDING - COOL SEASON GRASSES	Material		16	Oct 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$8,400.00)		
					17	Nov 2, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM	(\$8,400.00)		
					18	Nov 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$8,400.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1450 -	Total						\$0.00		
	1480	ROCK DITCH CHECK		Overrun	8	Jun 16, 2023	SYSTEM	(\$832.00)		
					13	Sep 5, 2023	SYSTEM	\$832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).	
				Overrun - T	Overrun - Total			\$0.00		
			Overrun - Tota	verrun - Total						
	1480 -	Total						\$0.00		
	1490	ALTERNATE DITCH CHECK	Material		4	Apr 17, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						4	Apr 17, 2023	SYSTEM	(\$1,291.50)	
							5	May 2, 2023	SYSTEM	\$1,291.50
					5	May 2, 2023	SYSTEM	(\$1,291.50)		
					6	May 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$1,291.50)		
					7	Jun 1, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jun 1, 2023	SYSTEM	(\$1,291.50)		
					8	Jun 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$1,291.50)		
						2023				
				- Total		2023		\$0.00		



Nov 18, 2023

369-350 1600-1604 5017 EV 5020 1200 SUT FENCE Marcai An 1. 50724 50522.50 Personal and optimized topological and op	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. 1 No. 2 No. 2 <th< td=""><td>J6P3555</td><td>1490 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	J6P3555	1490 -	Total						\$0.00	
		1530	SILT FENCE	Material		7		SYSTEM	\$5,022.50	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Image: market in the image of the						7		SYSTEM	(\$5,022.50)	
						8		SYSTEM	\$5,022.50	Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment
Number of the standard						8		SYSTEM	(\$5,022.50)	
1526-Total Statistics 54.00 1560 OUARDRAL Statistics Construction Statistics 3 Apr. 3. STATUE STATUE 56.05.07 Payment Estimate Item Adjustment generated Stackpile Transaction 1560 Total 3 Apr. 3. STATUE STATUE 56.05.07 Payment Estimate Item Adjustment generated Stackpile Transaction 1560 Total 3 Apr. 3. STATUE STATUE 56.05.07 Payment Estimate Item Adjustment generated Stackpile Transaction 1570 Governution Stackpile Statu 3 Apr. 3. STATUE STATUE 423.590.41 1580 MGS BRIDG Construction Stockpile STML-Total 423.590.41 STATUE 423.590.41 1580 MGS BRIDG Construction Stockpile STML-Total 43.310.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1580 MGS BRIDG Construction Stockpile STML-Total 44.310.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1980 MGS BRIDG MACHER Construction Stockpile STML-Total 44.310.00 Construction Stockpile STML-Total 44.310.00 1990 MGS BRIDG MACHER Construction Stockpile STML-Total <					- Total		1		\$0.00	
1500 0LUARDRUL GUARDRUL STM 0 - Total 4 / 2023 9'STEM 58.05.79 Pryment Estimate item Adjustment generated Stockpile Transaction 1500 Construction Stockpile STM - Total 58.05.079 Pryment Estimate item Adjustment generated Stockpile Transaction 1500 Construction Stockpile STM - Total 58.05.079 Pryment Estimate item Adjustment generated Stockpile Transaction 1500 Construction Stockpile STM - Total 52.05.071 42.55.00.41 1500 Construction Stockpile STM - Total 52.55.00.41 Pryment Estimate item Adjustment generated Stockpile Transaction 1500 MOS BRIDGE STM - Total Construction Stockpile STM - Total 52.55.00.41 Pryment Estimate item Adjustment generated Stockpile Transaction 1500 MOS BRIDGE Construction Stockpile STM - Total 54.55.00.41 Fransaction Fransaction 1500 MOS BRIDGE Construction Stockpile STM - Total 54.55.00.41 Fransaction Fransaction 1500 MOS BRIDGE Construction Stockpile STM - Total 54.55.00.41 Fransaction Fransaction 1500 Construction Stockpile STM - Total 54.55.00.01 Payment Estimate item Adjustment generated Stockpile Transaction				Material - Tota	al				\$0.00	
GUARDRAL Construction Stockpile STM1-Total2023Method 500,0731500Construction Stockpile STM1-Total58,550.791500Construction Stockpile STM1-Total58,550.791500Construction Stockpile STM1-Total50,550.411500Construction Stockpile STM1-Total52,550.411500Construction Stockpile STM1-Total52,550.411500Construction Stockpile STM1-Total52,550.411500Construction Stockpile STM1-Total52,550.411500Construction Stockpile STM1-Total54,310.001500Construction Stockpile STM1-Total54,310.001500Construction Stockpile STM1-Total54,310.001500Construction Stockpile STM1-Total54,310.001500Construction Stockpile STM1-Total54,310.001500Construction Stockpile STM1-Total51,660.001500Construction Stockpile STM1-Total51,650.001500Construction Stockpile STM		1530 -	Total						\$0.00	
Image: biologic		1560		Stockpile		3		SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
1500 - Total Guazana				SIMI	- Total				\$8,630.79	
1570 UNRSPRIAL Construction SIMM 3 Apr. 3. 2023 SYSTEM \$25,950.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1570 UNROPRIAL 35 Simola - Total 523,950.41 523,950.41 1590 MOS BIOSC APP TRANS SEC (FRCM) OCINETICION Stockpile STMI - Total 3 Apr. 3. 2023 SYSTEM 43.10.00 1590 MOS END CURRING Construction STMI - Total 54.310.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 MOS END CURRING Construction STMI - Total 54.310.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 MOS END CURRING Construction STMI - Total 51.660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 Total - Total 51.660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1590 Total - Total 51.660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 Construction Stockpile STMI - Total 518.750.00 Payment Estimate Item Adjustment Generated Stockpile Transaction 1600 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile ST</td> <td>/II - Total</td> <td></td> <td></td> <td>\$8,630.79</td> <td></td>				Construction	Stockpile ST	/II - Total			\$8,630.79	
GUARDRAL B FT. POSTS. 0 FT. POSTS.		1560 -	Total						\$8,630.79	
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Image: CURE) CURE) Cure interval of State interval in a construction in the state interval interva		1580	APP. TRANS	APP. TRANS Stockpile		3		SYSTEM	\$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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ANCHOR Stockpile S		1580 -	Total						\$4,310.00	
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Image:		1620	RIGID, IN	Material		12			\$665.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
						12		SYSTEM	(\$665.00)	
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1640 - Total \$0.00 1690 CABLE- CONDUIT, 1 IN., 2 CONDUCTORS Material 2 5 May 2, 2023 5 May 2, 2023 \$3,478.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00	
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CONDUCTORS		1690		Material		5		SYSTEM	\$3,478.50	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
			CONDUCTORS			5	May 2,	SYSTEM	(\$3,478.50)	



CONDUCTORS Filther bit is a spectra of the second sequence of the second s	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONDUCT: 118, CONDUCTORS File Second					Number		Ву		
CONDUCTORS 6 May 10, SYSTEM S3.47.8.9 The adjustment official tise original system generated Material Pyrelines (Description 3 on the current Payment Edimate). 6 May 10, SYSTEM (S3.47.8.9) The adjustment official tise original system generated Material Pyrelines (Description 3 on the current Payment Edimate). 7 Jun 1 SYSTEM (S3.47.8.9) This adjustment official tise original system generated Material Pyrelines (D00) due is user birer oversiding Pyrelines (5 1690		Material			2023			
Image: Second		2			6		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Second					6		SYSTEM	(\$3,478.50)	
					7		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7		SYSTEM	(\$3,478.50)	
 					8		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Image: Second					8		SYSTEM	(\$3,478.50)	
					9		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Seminal Exception 6 on the current Payment Estimate. 10 320.1 7: Signal Estimate Exception 6 on the current Payment Estimate. 10 320.1 7: Signal Estimate Exception 6 on the current Payment Estimate. 10 320.2 SYSTEM (\$3.478.50) 11 Aug 2, SYSTEM \$3.478.50 This adjustment officits the original system-generated Material Payment Estimate. 12 Aug 16, SYSTEM \$3.478.50 This adjustment officits the original system-generated Material Payment Estimate. 12 Aug 16, SYSTEM \$3.478.50 This adjustment officits the original system-generated Material Payment Estimate. 12 Aug 16, SYSTEM \$3.478.50 This adjustment officits the original system-generated Material Payment Estimate. 17 Nov 2, SYSTEM \$3.478.50 This adjustment officits the original system-generated Material Payment Estimate. 17 Nov 2, SYSTEM \$3.478.50 This adjustment (007) due to user brinkri voeriding Paimate. 17 Nov 2, SYSTEM \$3.478.50 This adjustment offects the original system-generated Material Payment Estimate. 1720 Nov 2, SYSTEM \$3.478.50					9		SYSTEM	(\$3,478.50)	
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					10		SYSTEM	(\$3,478.50)	
Image: state in the s					11		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Image: Instant Instan					11		SYSTEM	(\$3,478.50)	
Image: state in the state					12		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Select of the select					12		SYSTEM	(\$3,478.50)	
$ \begin{array}{ c c c c } \hline c c c \hline c c c c } \hline c c c c c c c c c c c c c c c c c c $					17		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
$ \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					17		SYSTEM	(\$3,478.50)	
$ \begin{array}{ c c c } \hline \hline$					18		SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material - Total 1690 - Total 1720 SIGNAL HEAD, TYPE 1S Material 16 Oct 16, 2023 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user brinkr1 overridding Pay Estimate Exception 9 on the current Payment Estimate. 16 Oct 16, 2023 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 9 on the current Payment Estimate. - Total - Total - Total \$0.00 1720 - Total 16 Oct 16, 2023 SYSTEM \$0.00 1720 - Total 16 Oct 16, 2023 SYSTEM \$1.150.00 Type 35 16 Oct 16, 2023 SYSTEM \$1.150.00 - Total 16 Oct 16, 2023 SYSTEM \$1.150.00 - Total - Total \$0.00 - Total \$0.01 - Total \$16 Oct 16, 2023 SYSTEM \$1.150.00 - Total - Total \$0.00					18		SYSTEM	(\$3,478.50)	
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$\begin{array}{ c c c c c c } \hline 1720 & SIGNAL HEAD, \\ TYPE 1S & Material \\ \hline TYPE 1S \\ Product \\ \hline TYPE 1S \\ Product \\ \hline 16 \\ Product \\ \hline 1730 \\ Pr$			Material - Tota	1				\$0.00	
TYPE 1S Image: Second Seco	1690 -	Total						\$0.00	
Image: state of the state	1720		Material		16		SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Material - Total \$0.00 1720 - Total \$0.00 1730 SIGNAL HEAD, TYPE 3S Material - Total \$0 Oct 16, 2023 SYSTEM \$1,150.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user brinkr1 overridding Pay Estimate Exception 10 on the current Payment Estimate. - Total - Total \$10 Oct 16, 2023 SYSTEM \$(\$1,150.00) Material - Total - Total - Total \$0.00 \$0.00					16		SYSTEM	(\$600.00)	
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1730 SIGNAL HEAD, TYPE 3S Material 16 Oct 16, 2023 SYSTEM \$1,150.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user brinkr1 overridding Pay Estimate Exception 10 on the current Payment Estimate. 16 Oct 16, 2023 SYSTEM (\$1,150.00) - Total • Total • Material - Total			Material - Tota	1				\$0.00	
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2023 \$0.00 - Total \$0.00 Material - Total \$0.00	1730	SIGNAL HEAD,	Material		16		SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material - Total \$0.00					16		SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
1730 - Total \$0.00	1730 -	Total						\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6P3555	1740	SIGNAL HEAD, TYPE 1B	Material		16	Oct 16, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
		Material - Total							
	1740 -	Total						\$0.00	
	1750	SIGNAL HEAD, TYPE 3B	Material		16	Oct 16, 2023	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$3,930.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1750 -	Total						\$0.00	
	1760	SIGNAL HEAD, TYPE 4B	Material		16	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	1760 -	Total						\$0.00	
	1780	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Oct 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$65.00)	
					17	Nov 2, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$65.00)	
					18	Nov 16, 2023	SYSTEM	\$65.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$65.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1780 -	Total						\$0.00	
	1790	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM			16	Oct 16, 2023	SYSTEM	\$13,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$13,258.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1790 -	Total						\$0.00	
	1800	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	EST ARM		16	Oct 16, 2023	SYSTEM	\$23,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$23,488.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	18 <u>00 -</u>	Total						\$0.00	
	1820	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		12	Aug 16, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		INAGER WIRE			12	Aug 16,	SYSTEM	(\$3,800.00)	Louman Enception o on the current Fayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1000555	1000		Matarial	Туре		0000				
J6P3555	1820	CONDUIT, 3 IN., TRENCH WITH	Material	- Total		2023		\$0.00		
		TRACER WIRE	Material - Tota					\$0.00		
	1820 -	Total						\$0.00		
	1890	BASE, CONCRETE	Material		13	Sep 5, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$15,400.00)		
					14	Sep 15, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stinnd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Sep 15, 2023	SYSTEM	(\$15,400.00)		
					15	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$15,400.00)		
					16	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$15,400.00)		
					17	Nov 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						17	Nov 2, 2023	SYSTEM	(\$15,400.00)	
					18	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$15,400.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1890 -	Total	l .							
	1900	TEMPORARY TRAFFIC SIGNALS	Material		16	Oct 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$225.00)		
					17	Nov 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					17	Nov 2, 2023	SYSTEM	(\$225.00)		
					18	Nov 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$225.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1900 -							\$0.00		
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,620.00		
			Construction	Stockpile STI	MI - Total			\$14,620.00		
	1960 -	Total						\$14,620.00		
	1970	PIPE POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STWI	- Total				\$8,366.00		



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1970	PIPE POSTS	Construction	Stockpile STI	/II - Total			\$8,366.00	
	1970 -	- Total						\$8,366.00	
	2230	MISC. ITS	Material		4	Apr 17, 2023	SYSTEM	\$12,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$12,773.00)	
					5	May 2, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$21,438.50)	
					6	May 16, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$21,438.50)	
					7	Jun 1, 2023	SYSTEM	(\$21,438.50)	
					8	Jun 16, 2023	SYSTEM	(\$21,438.50)	
					9	Jun 30, 2023	SYSTEM	(\$21,438.50)	
					10	Jul 17, 2023	SYSTEM	(\$21,438.50)	
					11	Aug 2, 2023	SYSTEM	(\$21,438.50)	
					12	Aug 16, 2023	SYSTEM	(\$21,438.50)	
				- Total		2023		(\$128,631.00)	
			Material - Tota					(\$128,631.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$21,438.50	
					9	Jun 30,	SYSTEM	\$21,438.50	
						2023		¢21,100.00	
					10	Jul 17,	SYSTEM	\$21,438.50	
					10	Jul 17, 2023 Aug 2,	SYSTEM SYSTEM		
						Jul 17, 2023		\$21,438.50	
					11	Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$21,438.50 \$21,438.50	
				- Total	11	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50	
			MaterialCredit		11	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50	
	2230 -	Total	MaterialCredit		11	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00	
	2230 - 5001	- Total ALTERNATE DITCH CHECK			11	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		ALTERNATE			11 12 13	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$0.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment
		ALTERNATE			11 12 13 8	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$128,631.00 \$3,290.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment
		ALTERNATE		- Total	11 12 13 8	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$3,290.00 \$3,290.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment
	5001	ALTERNATE	Material	- Total	11 12 13 8	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$3,290.00 \$3,290.00 (\$3,290.00) \$0.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment
	5001	ALTERNATE DITCH CHECK	Material	- Total	11 12 13 8	Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$3,290.00 (\$3,290.00) (\$3,290.00) \$0.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment
	5001 5001 -	ALTERNATE DITCH CHECK	Material Material - Tota	- Total	11 12 13 8 8	Jul 17, 2023 Aug 2, 2023 Sep 5, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$3,290.00 (\$3,290.00) (\$3,290.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	5001 5001 -	ALTERNATE DITCH CHECK	Material Material - Tota	- Total	11 12 13 8 8 8 8	Jul 17, 2023 Aug 2, 2023 Sep 5, 2023 Jun 16, 2023 Jun 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,438.50 \$21,438.50 \$21,438.50 \$21,438.50 \$128,631.00 \$128,631.00 \$3,290.00 \$3,290.00 (\$3,290.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	5002	MISC. ITS	Material			2023				
					15	Oct 2, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Oct 2, 2023	SYSTEM	(\$2,453.77)		
					16	Oct 16, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Oct 16, 2023	SYSTEM	(\$2,453.77)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5002 -	Total						\$0.00		
	5003	30 IN. GROUP A FLARED END SECT	LARED END		13	Sep 5, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Sep 5, 2023	SYSTEM	(\$1,752.27)		
						14	Sep 15, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$1,752.27)		
						15	Oct 2, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$1,752.27)		
						16	Oct 16, 2023	SYSTEM	\$1,752.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$1,752.27)		
				- Total				\$0.00		
		Material - Total						\$0.00		
	5003 -	Total						\$0.00		
J6P3555 -	Total							\$77,494.15		
Overall -	Total							\$140,183.15		



There are no contract adjustments to display for this contract.