

Pay Estimate Created Date: December 4, 2023

ntract ID 221118-F03 Pay Period November 16, O Start 2023 Oct	Original Contract Amount \$7,250,350.00
ne Pace Construction Company, Pay Period End December 1, 2023 August Aug	Net Change Order Amount\$11,909.04Current Contract Amount\$7,262,259.04
	By User
Generated and Approved (and should be considered Draft) at the Pr	Project Office Level by brinkr
Reviewed and Approved (and should be considered Draft) at the Reside	dent Engineer Level by lewisj
Reviewed and Approved at the Central Office Control	ntrollers Office Level by ramses
Current Completion Date Actual Completion Date % of Cu	Current Contract Amount Complete
June 30, 2024	31.12%
nformational Dates Milestones	
ompletion Date Current Completion Date No Milestones Exist for Contract	
6, 2022 December 6, 2022	
18, 2022 November 18, 2022	
2023 January 9, 2023	

Contract Total Pay For Estimate No. 19 This Estimate Previous To Date 221118-F03 Total Posted Items Pay <mark>\$22,570.80</mark> \$2,237,176.39 \$2,259,747.19 <mark>\$0.00</mark> \$0.00 Gross Item Adjustments \$140,183.15 \$140,183.15 \$0.00 Incentive \$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 \$2,377,359.54 \$2,399,930.34 \$22,570.80

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3483	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,000.000	0.1	\$1,800.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$30.000	150	\$4,500.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$85.000	150	\$12,750.00
Project J6P348	3 - Total						\$19,050.00
J6P3555	1040	6191000	PAVEMENT EDGE TREATMENT	LF	\$3.000	143	\$429.00
	1170	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	600	\$300.00
	1200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.300	9,306	\$2,791.80
Project J6P355	5 - Total						\$3,520.80
Overall - Total							\$22,570.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3483	0120	PAVED APPROACH, 7 IN.	Material			-245	\$85.00	(\$20,825.00)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 3 on		\$85.00	\$20,825.00



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	Progr 19	ess Estimate Number Ə	Contract ID Prime Contractor	221118-F0 Pace Cons LLC	03 struction Com	Pay Period Novembe Start 2023 Pany, Pay Period End Decembe	Net Change r 1, 2023 Amount		\$7,250,350.00 \$11,909.04 \$7,262,259.04
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustme Quantity		Adjustment amount
P3483						the current Paymen	t Estimate.		
>3555	0710	TYPE	A2 SHOULDER	Material			-5,670	6 \$39.00	(\$221,153.40
	0710	TYPE	A2 SHOULDER	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0008) due to u overridding Payment Estimate Exce the current Paymen	imate Item ser brinkr1 eption 1 on	6 \$39.00	\$221,153.40
	1200		N TEMPORARY IENT MARKING PAINT	Material			-30,85	9 \$0.30	(\$9,257.70
	1200		N TEMPORARY IENT MARKING PAINT	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0009) due to u overridding Payment Estimate Exce the current Paymen	imate Item ser brinkr1 eption 6 on	9 \$0.30	\$9,257.70
	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 origin generated Material Payment Est Adjustment (0001) due to u overridding Payment Estimate Exce the current Paymen	imate Item ser brinkr1 eption 9 on	1 \$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 origin generated Material Payment Est Adjustment (0002) due to u overridding Payment Estimate Ex on the current Paymen	imate Item ser brinkr1 ception 10	4 \$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 origin generated Material Payment Est Adjustment (0003) due to u overridding Payment Estimate Ex on the current Paymen	imate Item ser brinkr1 ception 11	3 \$2,800.00	\$8,400.00
	1690	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material			-77	3 \$4.50	(\$3,478.50)
	1690	CONDUCTOR	ONDUIT, 1 IN., 2 RS AND 1 BARE UTRAL, 8 AWG	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0004) due to u overridding Payment Estimate Ex on the current Paymen	imate Item ser brinkr1 ception 13	3 \$4.50	\$3,478.50
	1780	SIGNAL SIC	GN, MOUNTING HARDWARE	Material				1 \$65.00	(\$65.00)
	1780	SIGNAL SIC	GN, MOUNTING HARDWARE	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0005) due to u overridding Payment Estimate Ex on the current Paymen	imate Item ser brinkr1 ception 14	1 \$65.00	\$65.00
	1890	BAS	SE, CONCRETE	Material				7 \$2,200.00	(\$15,400.00)
	1890	BAS	SE, CONCRETE	Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0006) due to u overridding Payment Estimate Ex	imate Item ser brinkr1	7 \$2,200.00	\$15,400.00



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	Progree	ss Estimate Number	Contract ID	221118-F0)3	Pay Period Start	November 16, 2023	Original Cont	ract Amount	\$7,250,350.00		
	19		Contractor LLC Pay Period End December 1, 2023					Amount	Net Change Order \$11,9 Amount \$7,26			
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6P3555						on the curre	ent Payment Estimate					
	1900	TEMPOR	RARY TRAFFIC SIGNALS	Material				-0.9	\$250.00	(\$225.00)		
	1900	TEMPOR	RARY TRAFFIC SIGNALS	Material		This adjustment offse generated Material P Adjustment (000 overridding Payment f on the curre	n 1 3	\$250.00	\$225.00			
Total										\$0.00		



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

3483	This Estimate	Previous	To Date
Posted Item Pay	\$19,050.00	\$170,760.50	\$189,810.50
Gross Item Adjustments	\$0.00	\$62,689.00	\$62,689.00
Gross Item Pay	\$19,050.00	\$233,449.50	\$252,499.50
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	\$0.00
•			
3555	This Estimate	Previous	To Date
Posted Item Pay	\$3,520.80	\$2,066,415.89	\$2,069,936.69
Gross Item Adjustments	\$0.00	\$77,494.15	\$77,494.15
Gross Item Pay	\$3,520.80	\$2,143,910.04	\$2,147,430.84
Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	\$0.00	φ 0.00	φ0.00
	\$0.00 \$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Extende Exception Type: Insufficient Materials: Project J&P3555, Item 40110150, Project Item Line Number 0710, Meerial Set 401015006, Material 303458T1APC is insufficient. Working with Inductatian Searce to report QC test results, on TYPE 5 base rock Derived proving with Inductatian Searce to report QC test results, on TYPE 5 base rock Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS need QC to report QC test shoulder 4* base rock density tests Derived proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC aris/shump, site proving with PACE / ITS to report QC				
0710, Material Set 401010306, Material 100711ABLD. T5 is nagle Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 10071ABLD. T5 is nagles Type 1 & 5 Base, Acceptance Action Generic 0304SB11SKP is insufficient. Province State 10010306, Material 0304SB11SKP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SB11SKP is insufficient. Deriver 1 Overridd Estimate Exception Type insufficient Materials: Project JBP34SS, Item 605007, Project Item Line Number 1020, Material Set 009500756, Material 1037/MTEF42016 - Te Bar Ep Cd 30° No. 5M16 Gr 600M4200g. Working with PACE, MADOT Meeds PAL for 30° No. 5 ite Bars Number 1000 Generic Point/Fourier/Material 1037/MTEF42016 - Te Bar Ep Cd 30° No. 5M16 Gr 600M4200g. Working with PACE, ITIS to report QC aristurp, site insufficient Materials: Project JBP34SS, Item 605507, Project Item Line Number Vacceptance Action Generic 1057/MTEF42016 - Te Bar Ep Cd 30° No. 5M16 Gr 600M4200g. Working with PACE / ITIS to report QC aristurp, site insufficient Materials: Project JBP34SS, Item 605507, Project Item Line Number Vacceptance Action Generic 1057/MTEF4 Site Site Materials: Project JBP34SS, Item 605007, Project Item Line Number Vacceptance Action Generic 1057/MTEF4 Site Site Materials: Project JBP355S, Item 6208076, Project Item Line Number Vacceptance Action Generic 1057/MTEF4 Site Site Materials: Project JBP355S, Item 6208076, Project Item Line Number Vacceptance Action Generic 1046/MTRFFF is insufficient. Working with Traffic Control Company MoDOT needs copy of CERT brinkr1 Estimate Exception Type: Insufficient Materials: Project JBP355S, Item 6208076, Project Item Line Number Vacceptance Action Generic 1046/MTRFFF is insufficient. Working with Traffic Control Co. MoDOT needs copy of CERT brinkr1 Overridd Va	Exceptions / Discrepencies	Explanation	Entered By	Status
0/10. Material Set 4/0101506, Material 3034SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Shoulder 4* base rock density tests Image: Compact Comp	0710, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		brinkr1	Overridden
0120. Material Set 60500796, Material 1057.MTEE 42016 - The Bar Ep Cid 30° No. 5M16 Gr 60/M420@. Image: Cide Cide Cide Cide Cide Cide Cide Cide	0710, Material Set 401015096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action		brinkr1	Overridden
0120. Material Set 60500796, Material 1057/MFRPF = reformed Fiber Expansion Joint Matl @, Joint Material, not used Joint Material, not used Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 6208076, Project Item Line Number V120, Material Set 6208076, Material 1059/MFRPF in sinsufficient. Working with PACE / ITS to report QC air/slump, site Inspection, and PCC Stempth test Doint Material, Material Materials: Project J6P3555, Item 6208076, Project Item Line Number V120, Material Set 6208076, Material 1049/MR8TP - Refective Gass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Refective Gass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP - Refective Gass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TPT - Breitweit Bc208076, Project Item Line Number Varking with Traffic Control Co. MoDOT needs copy of CERT 500 TVPc - Insufficient Materials - Project J6P3555, Item 6208076, Project Item Line Number T200, Material 354 6208076, Material 1048PMR8TPWEWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRW9W1 - Marking Paint Acrylic Waterborne White, Control Co. MoDOT needs copy of CERT 500 TVPc - Insufficient Materials - Project J6P3555, Item 6208076, Project Item Line Number T200, Material 354 6208076, Material 1048PMTRW9YL - Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 1048PMTRW9YL - Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 1048PMTRW9YL - Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 102052XL is insufficient. Working with PCX, MoDOT Materials Red Sol0076, Project Item Line Number T200, Material Set 6208076, Material 1020ESZL - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. Working with PCX, MoDOT Materials Red Sol00076, Project J8P3555, Item 7320812A, Project Item Li	0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,	Working with PACE, MoDOT needs PAL for 30" No.5 tie bars	brinkr1	Overridden
0120. Material Set 00800796, Material 0501CCPAC0CA - Concrete, Pavment contractor mix or QCOA, inspection, and PCC Strength lest Acceptance Action Generic 0501CCPAC0CA & insufficient. inspection, and PCC Strength lest Acceptance Action Generic 0501CCPAC0CA & Insufficient. Binsufficient. Estimate Exception Type: Insufficient Materials: Project JBP3555, Item 8208076, Project Item Line Number (200, Material Set 2020076, Material 1049PMRSTP : Insufficient. Working with Traffic Control Co. MoDOT needs copy of CERT (200, Material Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne White, Paint Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne White Paint (200, Material Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne White, Paint Control Co. MoDOT needs copy of CERT (200, Material Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne Velow. Working with Traffic Control Co. MoDOT needs copy of CERT (200, Material Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne Velow. Working with Traffic Control Co. MoDOT needs copy of CERT (200, Material Set 2020076, Material 1049PMTRVBWH - Marking Paint Acrylic Waterborne Velow. Working with PCX, MoDOT Materials need shipping forms for for Acrylic Waterborne Velow. brinkr1 Overridd fared end sections. Stimate Exception Type: Insufficient Materials: Project JBP355, Item 805100A, Project Item Line Number 1430, Material Set 73208148A, Material 1020CESZN is nameficient. Working with PCX, MoDOT Materials need shipping form for fared end section. brinkr1 Overridd fared end section. Number 1430, Material Set 80501000A96,	0120, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,		brinkr1	Overridden
1200, Material Set 6208076, Material 1048PMRBTF - Reflective Glass Beads Type P Perf Spec, CERTs for TYPE P Glass Beads Cerestion Center (1048PMRBTF) is insufficient. Estimate Exception Type: Insufficient Materials: Project J693555, Item 6208076, Project Item Line Number for Acrylic Waterborne White, Paint Acrylic Waterborne Yellow, Material 1048PMTRWBYL is insufficient. brinkr1 Overridd Estimate Exception Type: Insufficient Materials: Project J693555, Item 23208126, Project Item Line Number for Acrylic Waterborne Yellow, Material 1020ESTA - Flared End Section Zinc galvanized steel, Number 1420, Material 12012732011246, Material 1020ESTA - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESTA is insufficient. Working with PCX, MoDOT Materials Project J693555, Item 7320818A, Project Item Line Number face and section Zinc galvanized steel, Acceptance Action Generic 1020ESTA is insufficient. Working with PCX, MoDOT Materials Project J693555, Item 8051000A, Project Item Line Number face and section Zinc galvanized steel, Acceptance Action Generic 1020ESTA is insufficient. brinkr1 Overridd Estimate Exception Type: Insufficient Materials: Project J693555, Item 8051000A, Project Item Line Number fa50, Material 505100A96, Material 200ESTA - Fertilizer, Acceptance Action Generic 020ESTA is insufficient. brinkr1 Overridd Estimate Exception Type: Insufficient Materials: Project J693555, Item 8051000A, Project Item Line Number fa50, Mater	0120, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,		brinkr1	Overridden
1200, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.for Acrylic Waterborne White Paint1200, Material Set 8208076, Material 1048PMTRWBW1 - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBY1. is insufficient.Working with Traffic Control Co. MODOT needs copy of CERT for Acrylic Waterborne Yellow Paintbrinkr1200, Material Set 8208076, Material 1048PMTRWBY1. is insufficient.Working with PCX, MoDOT Materials need shipping forms for flared end sectionsbrinkr1Estimate Exception Type: Insufficient Materials: Project J@P3555, 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 sectionsbrinkr1Estimate Exception Type: Insufficient Materials: Project J@P3555, 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.Estimate Exception Type: Insufficient Materials: Project J@P3555, Item 8051000A, Project Item Line Number 1430, Material Set 805100A96, Material 8005D - Grass Seed-Seed, Acceptance Action Generic 0805SD is insufficient.Working with Midwest Turf Contractors need CERT for grass seedEstimate Exception Type: Insufficient Materials: Project J@P3555, Item 9017407, Project Item Line Number 1450, Material 8et 805100A96, Material 8005D - Grass Seed-Seed, Acceptance Action Generic 0805SD is insufficient.Working with Midwest Turf Contra	1200, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec,		brinkr1	Overridden
1200, Material Set 6208076, Material 1048PMTRWbYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.for Acrylic Waterborne Yellow PaintEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320812A, Project Item Line Number 1420, Material Set 7320812A96, Material 1020ES2N - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ES2N is insufficient.Working with PCX, MoDOT Materials need shipping forms for flared end sectionsbrinkr1Overridd Overridd Material Set 7320816A96, Material 1020ES2N - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ES2N is insufficient.brinkr1Overridd Morking with PCX, MoDOT materials needs shipping form for flared end section.brinkr1Overridd Morking with PCX, MoDOT materials needs shipping form for flared end section.Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZWorking with Midwest Turf Contractors need CERT for grass seedbrinkr1Estimate 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 fertilizerbrinkr1Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number 1450, Material 901740796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.Working with Reinhold Electric need CERTsbrinkr1Overridd MorridEstimate Exception Type: Insufficien	1200, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White,		brinkr1	Overridden
Number 1420, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.flared end sectionsEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320818A, Project Item Line Acceptance Action Generic 1020ESZN is insufficient.Working with PCX, MoDOT materials needs shipping form for flared end section.brinkr1OverriddEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZWorking with Midwest Turf Contractors need CERT for grass seedbrinkr1OverriddEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 8051000A, Project Item Line Number 1450, Material 0801000A96, Material 0805D - Grass Seed -Seed, Acceptance Action Generic 0805D is insufficient.Working with Midwest Turf Contractors need CERT for fertilizer brinkr1DverriddEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number 1450, Material 0801000A96, Material 0805D - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.Working with Reinhold Electric need CERTsbrinkr1OverriddEstimate Exception Type: Insufficient Materials: Project J6P3555, Item 902834, Project Item Line Number 1800, Material 0903H5XXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903H5XXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903H5XXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903H5XXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903H5XXHW - Miscellaneous Hardware for Highway Signi, Acceptance Actio	1200, Material Set 6208076, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow,		brinkr1	Overridden
Number 1430, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. flared end section. flared end section. 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 Overridd 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 brinkr1 Overridd 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 Overridd 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 Overridd Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029100, Project Item Line Number 1780, Material Set 902084, Material 090	Number 1420, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel,		brinkr1	Overridden
Number 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZseed<	Number 1430, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel,		brinkr1	Overridden
Number 1450, Material Set 8051000A96, Material 0805SD - Grass Seed - Seed, Acceptance Action Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number Working with Reinhold Electric need CERTs brinkr1 Overridd Generic 0805D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9020834, Project Item Line Number Working with Reinhold Electric need CERTs brinkr1 Overridd Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9020834, Project Item Line Number Working with Reinhold Electric need CERTs for traffic light brinkr1 Overridd Instancial Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. Working with Reinhold Electric need CERTs for traffic light brinkr1 Overridd Instancial Exception Type: Insufficient Materials: Project J6P3555, Item 9029100, Project Item Line Number Working with PACE need QC CRE20 report completed, for brinkr1 Overridd Isso, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working with PACE need QC CRE20 report completed, for brinkr1 Overridd 0, Acceptance Action Generic ReSteelBars is insufficient. 0.6/M19 Gr 60/M420 Working with PACE need QC CRE20 report completed, for brinkr1 Ov	Number 1450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ		brinkr1	Overridden
1690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Set 1000000000000000000000000000000000000	Number 1450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with Midwest Turf Contractors need CERT for fertilizer	brinkr1	Overridden
1780, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, mounting hardware Acceptance Action Generic 0903HSXXHW is insufficient. mounting hardware Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9029100, Project Item Line Number Working with PACE need QC CRE20 report completed, for 1890, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working with PACE need QC CRE20 report completed, for @, Acceptance Action Generic ReSteelBars is insufficient. brinkr1	1690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action	Working with Reinhold Electric need CERTs	brinkr1	Overridden
1890, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Air/Slump, Strength tests @, Acceptance Action Generic ReSteelBars is insufficient. Air/Slump, Strength tests	1780, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi,		brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555. Item 9029400. Project Item Line Number Working with MoDOT Materials to remove test no new brinkr1. Overridd	1890, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420		brinkr1	Overridden
1900, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic equipment was used to implement Temp. Traffic signaling			brinkr1	Overridden

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)
221118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$18,000.00	\$1,800.0
		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	245.00	\$30.00	\$7,350.0
		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	\$0.0
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	0.00	\$125.00	\$0.0
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	0.00	\$2.75	\$0.0
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	0.00	\$5.60	\$0.0
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	245.00	\$85.00	\$20,825.0
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	0.00	202.70	SQYD	0.00	\$525.00	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	36.00	0.00	36.00	EA	0.00	\$4.25	\$0.0
		0001	0210	6133020	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	0.00	\$88.50	\$0.0
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	0.00	\$200.00	\$0.0
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	356.00	\$8.00	\$2,848.0
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$25.00	\$50.0
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	55.00	\$20.00	\$1,100.0
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.0
		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	\$8,550.0
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$269,215.38	\$0.0
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$18.00	\$0.0
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	0.00	\$18.00	\$0.0
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	0.00	\$275.00	\$0.0
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	0.00	\$0.50	\$0.0
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$30.00	\$0.0
		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	\$0.0
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	0.00	\$1.50	\$0.0
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	0.00	\$20.00	\$0.0
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	0.00	\$25.00	\$0.0
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.0
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	0.00	\$112.00	\$0.0

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime 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	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							\$189,810.50
	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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	5,808.00	\$3.00	\$17,424.00
		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,	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00
		0001	1090	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	0.00	\$235.00	\$0.00
		0001	1100	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1110	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1120	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	22.00	0.00	22.00	EA	0.00	\$25.00	\$0.00
		0001	1130	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	15,908.00	0.00	15,908.00	LF	0.00	\$0.19	\$0.00
		0001	1140	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	12,732.00	0.00	12,732.00	LF	0.00	\$0.22	\$0.00
		0001	1150	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,471.00	0.00	1,471.00	LF	0.00	\$0.22	\$0.00
		0001	1160	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	392.00	0.00	392.00	LF	0.00	\$1.00	\$0.00
			1170	6207001	MARKING PAINT, TYPE L BEADS		0.00		LF			
		0001				33,650.00		33,650.00		11,666.00	\$0.50	\$5,833.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00
		0001	1190	6208063		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	30,859.00	\$0.30	\$9,257.70
		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)

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Contract m.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 repor generated date)
21118-F03	J6P3555	0001	1310	7061000	REINFORCING STEEL	1,440.00	0.00	1,440.00	LB	0.00	\$2.00	\$0.0
		0001	1320	7061030	REINFORCING STEEL (CULVERTS)	1,790.00	0.00	1,790.00	LB	1,790.00	\$10.00	\$17,900.0
		0001	1330	7250412	12 IN. PIPE GROUP C	134.00	0.00	134.00	LF	134.00	\$65.00	\$8,710.0
		0001	1340	7250418	18 IN. PIPE GROUP C	93.00	0.00	93.00	LF	93.00	\$70.00	\$6,510.0
		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.
		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.
		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.
		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.
		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.
		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
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.
		0001	1430	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.
		0001	1440	8025006	MULCHING	13.60	0.00	13.60	ACRE	0.00	\$1,800.00	\$0.
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	3.00	\$2,800.00	\$8,400
		0001	1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$175.00	\$0.
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$280.00	\$0
		0001	1480	8061005	ROCK DITCH CHECK	168.00	100.00	268.00	LF	194.00	\$32.00	\$6,208
	0001	1490	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	70.00	\$18.45	\$1,291	
		0001	1500	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$100.00	\$0
		0001 0001 0001	1510	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	3.00	\$55.00	\$165
			1520	8061017	TEMPORARY SEEDING	6.80	0.00	6.80	ACRE	0.00	\$600.00	\$0
		0001	1530	8061019	SILT FENCE	9,508.00	-940.00	8,568.00	LF	3,075.00	\$2.05	\$6,303
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	0.00	4,237.00	SQYD	0.00	\$4.75	\$0
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	0.00	279.00	SQYD	0.00	\$5.00	\$0
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$29.00	\$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
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$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
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$19.00	\$665
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	0.00	\$22.00	\$0
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	185.00	\$39.00	\$7,215
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	721.00	\$7.00	\$5,047
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	\$1,550.00	\$1,550
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	0.00	\$0.85	\$0
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,260.00	0.00	1,260.00	LF	773.00	\$4.50	\$3,478
		0020	1700	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,367.00	\$0
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$400.00	\$0
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	1.00	\$600.00	\$600
		0030	1730	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150
		0030	1740	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.



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	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			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)

date and can differ from the posted amount at the time the Estimate was Generated.

Note. Fosted Q	uantities	anu valu	es are b	aseu on R	eport Generated date and can differ from the posted amo	Junitatitie		Estimate wa	s Gener	aleu.		
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	tal Value	Posted to D	ate as of Report Generated Date							\$2,069,936.69
221118-F03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,259,747.19

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



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/28/23	12/4/23	0.10	LS	at Riverdale Sub. entrance along RTE.79, remove and replace concrete entrance	168+52 RT		169+78 RT		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	11/29/23	12/4/23	150.00	SQYD	south half of Riverdale Sub. entrance, west side of RTE.79	168+65 RT		169+79 RT		
0120	6085007	PAVED APPROACH, 7 IN.	11/29/23	12/4/23	150.00	SQYD	south half of Riverdale Sub. entrance, west side of RTE.79	168+65 RT		169+79 RT		
roject:	J6P355	5										
Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments

Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
1040	6191000	PAVEMENT EDGE TREATMENT	11/28/23	12/4/23	143.00	LF	at Riverdale Sub. entrance along RTE.79, and up Riverdale Park Drive	168+52 RT		169+78 RT		
1170	6207001	PAVEMENT MARKING REMOVAL	11/30/23	12/4/23	600.00	LF	east side of RTE.79 blacked out 4" white stripe	444+24 LT		450+24 LT		
1200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/29/23	12/4/23	3,343.00	LF	4" double yellow installed down center line of RTE.79 until 1 3/4" asphalt overlay is installed next spring	487+50 CL		470+79 CL		
				12/4/23	5,963.00	LF	moved 4" white stripe back to original location for winter traffic, or until 1.3/4" overlav is completed	444+00		487+00 RT		

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



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3483	0050	TYPE 5 AGGREGATE FOR BASE	Material		18	Nov 16, 2023	SYSTEM	\$2,850.00	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.
					18	Nov 16, 2023	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0120	PAVED APPROACH, 7	Material		18	Nov 16, 2023	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		IN.			18	Nov 16, 2023	SYSTEM	(\$8,075.00)	Estimate Exception 4 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	\$20,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
					19	Dec 4, 2023	SYSTEM	(\$20,825.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0120 -	Total						\$0.00	
	0450	GUARDRAIL TYPE A	Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$1,432.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$1,432.08	
		Total MGS GUARDRAIL	Construction	Stockpile ST	MI - Total			\$1,432.08	
	0450 -							\$1,432.08	
	0460		Construction Stockpile		4	Apr 17, 2023	SYSTEM	(\$9,581.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 2, 2023	SYSTEM	(\$383.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	T-4-1			(\$9,964.50)	
) (Construction	Stockpile - To	otal			(\$9,964.50)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,563.50	
			Construction	Stockpile STI	MI - Total			\$14,563.50	
	0460 -	Total						\$4,599.00	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			4	Apr 17, 2023 May 2,	SYSTEM	(\$9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					0	2023	OTOTEM	(\$1,000.00)	
				- Total				(\$22,800.00)	
			Construction	Stockpile - To	otal			(\$22,800.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,800.00	
			Construction	Stockpile ST	MI - Total			\$50,800.00	
	0470 -	Total						\$28,000.00	
	0480	MGS GUARDRAIL, 6 FT. POSTS, 3	Stockpile	Tatal	3	Apr 3, 2023	SYSTEM	\$5,062.50 \$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5	FT 1.5						
			Construction Stockpile STMI - Total						
	0480 -							\$5,062.50	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			4	Apr 17, 2023	SYSTEM	(\$4,310.00)	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	Construction Stockpile	- Total				(\$10,775.00)	
		SEC (REG/NO CURB)	Construction S	Stockpile - To	otal			(\$10,775.00)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$10,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,775.00	
			Construction S	Stockpile ST	All - 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 S	Stockpile - To	otal			(\$1,500.00)	
			Construction Stockpile		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,500.00	
			Construction S	Stockpile ST	Al - Total			\$4,500.00	
	0500 -	Total						\$3,000.00	
	0510	TYPE A CRASHWORTHY	Construction		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stockpile		4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2023 May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2025		(\$23,881.58)	
			Construction S		stal			(\$23,881.58)	
			Construction	Stockpile - TC	3	Apr 3,	SYSTEM	\$41,250.00	Doumont Estimate Item Adjustment generated Steelinile Transaction
			Stockpile	- Total	3	2023	STOTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		di Totol			\$41,250.00	
	0510 -	Tatal	Construction	Stockpile ST	vii - Totai				
	0530	STRUCTURAL STEEL POSTS	Construction Stockpile		5	May 2, 2023	SYSTEM	\$17,368.42 \$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$1,402.50	
			Construction S	uction Stockpile STMI - Total					
			Construction Stockpile S		ie SIMI - Total			\$1,402.50	
	0530 -	Total		Stockpile S I I				\$1,402.50 \$1,402.50	
	0530 - 0540	Total PIPE POSTS	Construction Stockpile	Stockpile S I	5	May 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	5		SYSTEM	\$1,402.50 \$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		PIPE POSTS	Construction Stockpile STMI	- Total	5		SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0540 0540 -	PIPE POSTS	Construction Stockpile STMI	- Total	5		SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction
J6P3483 -	0540 0540 -	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5		SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 MI - Total	2023 May 16,		\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 Al - Total 6	2023 May 16, 2023 May 16,	SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$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
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 /i - Total 6 6	2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00 \$5,000.00 (\$5,000.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 // - Total 6 6 7	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00 \$5,000.00 (\$5,000.00) \$5,000.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 //I - Total 6 6 7 7	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00 \$5,000.00 (\$5,000.00) \$5,000.00	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. 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.
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total	5 // - Total 6 7 7 8	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00	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. 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.
J6P3483 -	0540 0540 - Total	PIPE POSTS	Construction Stockpile STMI Construction S	- Total Stockpile STM	5 // - Total 6 7 7 8	2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,402.50 \$1,824.50 \$1,824.50 \$1,824.50 \$62,689.00 \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00)	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. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3555	0610	EMBANKMENT IN PLACE	Overrun	Overrun		2023			
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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
					5	May 2, 2023	SYSTEM	(\$1,206.70)	Estimate Exception 1 on the current Payment Estimate.
					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
					6	May 16, 2023	SYSTEM	(\$1,206.70)	Estimate Exception 2 on the current Payment Estimate.
					7	Jun 1,	SYSTEM	\$2,294.10	This adjustment offsets the original system-generated Material Payment
						2023		φ2,204.10	Estimate Item Adjustment (0011) due to user brinkr1 overridding 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				\$0.00	
			Material - Tota	al				\$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)	
					19	Dec 4, 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 1 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$221,153.40)	
				- Total				\$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	tal			(\$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	ıl				\$0.00	
			Other Item Adjustment	ACAD	15	Oct 2, 2023	brinkr1	(\$2,173.60)	Adjustment for AC Price Adjustment Line #0730, Second period in September 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, % 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	tal			(\$3,475.60)	



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B310 PURMENNIC Maleral 7 Jun 1, 2023 SYSTEM \$12,20,20 The signament of Q12 / do to use the promoted Maleral Payment Estimate Encaption 3 on the current Payment Estimate. Q11011 LINER 4 Jun 1, 2023 SYSTEM \$12,20,00 The signament of Q12 / do to use the promoted Maleral Payment Estimate Escaption 3 on the current Payment Estimate. Q1101 LINER Jun 1, 2023 SYSTEM \$4,851.00 This signament of Q12 / do to use strend overridding Payment Estimate Escaption 2 on the name Payment Estimate. Q1101 LINER Jun 1, 2023 SYSTEM \$4,851.00 This signament of Q12 / do to use strend overridding Payment Estimate Escaption 2 on the name Payment Estimate. Q1101 LINER Material Total SYSTEM \$4,851.00 This signame Escaption 2 on the name Payment Estimate. Q1101 LINER Material Total 4 Apr 1, 2023 SYSTEM \$11,000.00 Q1101 LINER Material Total 5 \$10,000 This signame Escaption 1 on the current Payment Estimate. Q223 SYSTEM \$11,000.00 This signament of one current Payment Estimate. \$10,000 Q223 Total Total \$20,01 This signament of one current Payment Estimat	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
	555	0730 -	Total						(\$3,475.60)				
Image: state in the s		0810	TYPE 1 ROCK	Material		7		SYSTEM	\$3,234.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment			
Application						7		SYSTEM	(\$3,234.00)				
Image: state in the im						8		SYSTEM	\$4,851.00	Estimate Item Adjustment (0014) due to user stinnd1 overridding Payment			
Otto Utacial - Total 40.0 0800 FURN_TYPE 2 ROCK DTCH LUNRR Mainal 4 Apr.17, 2023 SYSTEM \$11.5000 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate. 0800 FURN_TYPE 2 LUNRR Mainal 4 Apr.17, 2023 SYSTEM \$11.5000 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate. 0800 Total Total 5000 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate. 0800 Total 5001 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate. 0800 Total 5001 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate. 1100 PAVEMENT 1000 SYSTEM \$19.100 The adjustment offeets the original system-generated Material Payment Estimate Exception 3 or the current Payment Estimate. 1100 PAVEMENT 7 Jun 1, SYSTEM \$19.100 The adjustment offeets the original system-generated Material Payment Estimate Exception 3 or the current Payment Estimate.						8		SYSTEM	(\$4,851.00)				
OSD - Total FUNN_TYPE 2 (1982) FUNN_TYPE 2 (1982) Material - Source - So					- Total				\$0.00				
OBD FURNE TYPE 2 ROCK DTCH LINER Material 4 Apr 17 (2023) SYSTEM 511,55.00 End and patternet official function of a system generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0				Material - Tota	ıl				\$0.00				
ROCK DITCH LINER ROCK DITCH Editable terms digatment (0002) due is user brinkt overniding Payment Editable Exception 1 on the current Payment Estimate. 0 - Total 5930 0 - Total 5030 0 - Total - Total		0810 -	Total						\$0.00				
Autorial - Total Sign 2 Autorial Sign 2 0850 - Total - Total 50.00 1		0820	ROCK DITCH	Material		4		SYSTEM	\$11,550.00	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment			
Natural - Total Viscon Solution						4		SYSTEM	(\$11,550.00)				
0820 - Total Seq 1,5 SYSTEM \$4,180,00 Ethic adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0850 ROCK LINING Material 14 Sep 15, 2023 SYSTEM \$4,180,00 Ethic adjustment officies the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0850 - Total - Total - Social - Social 0850 - Total - Total - Social - Social - Social 0850 - Total - Total - Social - Social - Social 1940 PAVEMENT Material - Total - Social - Social - Social 1040 PAVEMENT Material - Total - Social - Social - Social 1040 PAVEMENT Material - Total - Social - Social - Social - Social - Social 1040 - Total - Total - Social - Social - Social - Social - Social - Social 1200 - Total - Total - Social - Social - Soc					- Total				\$0.00				
DB50 ROCK LINING Material Image: A set of the				Material - Tota	ıl				\$0.00				
Image: base in the second of the se		0820 -	Total						\$0.00				
Image: Contract in the image: Contrant in the image: Contract in the image: Contract in the		0850	ROCK LINING	Material		14		SYSTEM	\$4,180.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment			
Image: Note of the image: No						14		SYSTEM	(\$4,180.00)				
0850 - Total Store Store <thstore< th=""> Store</thstore<>					- Total				\$0.00				
1040 PAVEMENT EDGE TREATMENT Material EDGE TREATMENT Material Material Material 7 Jun 1, 2023 SYSTEM \$1,911.00 This adjustment (0f3) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 1, 2023 SYSTEM (\$1,911.00) This adjustment (0f3) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 8 Jun 16, 2023 SYSTEM \$5,661.00 This adjustment (0f3) due to user stimut1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1040 - Total 5 5 5 5 5 1200 TetMPORARY PAVEMENT MARKING PAINT MARKING PAINT Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1200 Total 5 SYSTEM \$9,257.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1200 Total 50.00 5 50.00 5 1220 SEPARTION GEOTEXTILE Material - Total 50.00 5 1220 SEPARTION GEOTEXTILE Material - Total 50.00 5 1220 SEPARTION GEOTEXTILE Material - Cotal 50.00 5 1220 SEPARTION GEOTEXTILE 6 </td <td></td> <td></td> <td>Material - Tota</td> <td>l</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - Tota	l				\$0.00					
Pressure		0850 - Total	Total						\$0.00				
1200 - Total - Total - Total - System \$\$0.00 1200 - Total - Total - System \$\$0.00 - System \$\$0.00 1200 - Total - Total - System \$\$\$0.00 - System \$		1040	EDGE	Material		7		SYSTEM	\$1,911.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment			
Image: Constraint of the second sec						7		SYSTEM	(\$1,911.00)				
Image: Constraint of the constraint						8		SYSTEM	\$5,661.00	Estimate Item Adjustment (0015) due to user stinnd1 overridding Payment			
Material - Total \$0.00 1040 - Total \$0.00 1200 4 IN PAVEMENT MARKING PAINT Material PAVEMENT MARKING PAINT 19 Dec 4, 2023, SYSTEM \$9,257.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total 0 - 50.00 1200 - Total 50.00 59,257.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1200 - Total - 50.00 59,257.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1200 - Total 50.00 59,000 59,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1230 SEPARATION GEOTEXTILE 6 May 16, 2023 SYSTEM \$(\$795.00) 1230 SEPARATION GEOTEXTILE 10 10 10 2023 SYSTEM \$(\$795.00) 1230 SEPARATION GEOTEXTILE 10 10 10 10 11 2023 SYSTEM \$(\$1,195.20) 1240 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$5,661.00)</td> <td></td>						8		SYSTEM	(\$5,661.00)				
1040 - Total 1200 4 IN TEMPORARY PAVEMENT MARKING PAINT Material A 19 Dec 4, 2023 SYSTEM \$9,257.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 19 Dec 4, 2023 SYSTEM \$9,257.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 100 - Total Separation Material - Total Separation GEOTEXTILE Material 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 o					- Total				\$0.00				
1200 4 IN TEMPORARY PAVEMENT MARKING PAINT Material PAVEMENT MARKING PAINT 19 Dec 4, 2023 SYSTEM \$9,257.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Dec 4, 2023 SYSTEM \$(\$9,257.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. Material - Total 50.00 1200 - Total Separation Material - Total Source 1200 - Total Source 1200 - Total Separation GEOTEXTILE Material - Total 50.00 Separation GEOTEXTILE 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 May 16, 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 (0014) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ıl				\$0.00				
TEMPORARY PAVEMENT MARKING PAINT TEMPORARY PAVEMENT MARKING PAINT TEMPORARY PAVEMENT MARKING PAINT Image: Temporal system of tem		1040 -	Total						\$0.00				
19 Dec 4, 2023 SYSTEM (\$9,257.70) - Total - Total \$0.00 1200 - Total \$0.00 1230 SEPARATION GEOTEXTILE Material 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 May 16, 2023 SYSTEM \$(\$795.00) 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.		1200	TEMPORARY PAVEMENT	Material		19		SYSTEM	\$9,257.70	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment			
Image: Naterial - Total S0.00 Izoo - Total SepARATION Material Material 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate. 6 May 16, 2023 SYSTEM (\$795.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 May 16, 2023 SYSTEM (\$795.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 1, 2023 SYSTEM \$1,195.20 This adjustment (0014) due to user brinkr1 overridding Payment Estimate. 7 Jun 1, 2023 SYSTEM (\$1,195.20) This adjustment (0014) due to user brinkr1 overridding Payment Estimate.			MARKING PAINT			19		SYSTEM	(\$9,257.70)				
1200 - Total Status Status<					- Total				\$0.00				
1230 SEPARATION GEOTEXTILE Material 6 May 16, 2023 SYSTEM \$795.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 May 16, 2023 SYSTEM (\$795.00) 7 Jun 1, 2023 SYSTEM \$1,195.20 7 Jun 1, 2023 SYSTEM \$1,195.20				Material - Tota	ıl				\$0.00				
GEOTEXTILE 2023 2023 Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate. 6 May 16, 2023 SYSTEM (\$795.00) 7 Jun 1, 2023 SYSTEM \$1,195.20 7 Jun 1, 2023 SYSTEM \$(\$1,195.20) 7 Jun 1, 2023 SYSTEM \$(\$1,195.20)		1200 -	Total						\$0.00				
2023 2023		1230		Material		6		SYSTEM	\$795.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment			
2023 Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 1, 2023 (\$1,195.20)						6		SYSTEM	(\$795.00)				
2023						7		SYSTEM	\$1,195.20	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment			
8 Jun 16, SYSTEM \$2,128.50 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$1,195.20)				



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1230	SEPARATION GEOTEXTILE	Material			2023			Estimate Item Adjustment (0016) due to user stinnd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$2,128.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	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.
					5	May 2, 2023	SYSTEM	(\$2,730.00)	
					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, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material		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							
	1330 -	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, 2023	SYSTEM	(\$6,510.00)							
					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,	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			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 Estimate Exception 4 on the current Payment Estimate.		
					17	Nov 2, 2023	SYSTEM	(\$6,510.00)			
				- Total		2020		\$0.00			
			Material - Tota					\$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	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.		
					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.		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1400	24 IN. GROUP A		Туре	15	Oct 2,	SYSTEM	(\$1,360.00)	
001 0000		FLARED END SECT	matorial			2023	or or Em	(\$1,000.00)	
		GEOT			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	al				(\$2,720.00)	
			MaterialCredit		8	Jun 16, 2023	SYSTEM	\$1,360.00	
					9	Jun 30, 2023	SYSTEM	\$1,360.00	
				- Total				\$2,720.00	
			MaterialCredit	t - 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	
			Material - Tota	al				\$0.00	
	1410 -	Total						\$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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$730.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	1420	12 IN. GROUP C FLARED END	Material			2023			Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		SEC			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 Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Nov 16, 2023	SYSTEM	(\$730.00)		
					19	Dec 4, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Dec 4, 2023	SYSTEM	(\$730.00)		
			- Total				\$0.00			
			Material - Tota	al				\$0.00		
	1420 -	Total						\$0.00		
	1430	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 Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 3, 2023	SYSTEM	(\$3,200.00)		
					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)		
						2020				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
555	1430	18 IN. GROUP C FLARED END SEC	Material		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, 2023	SYSTEM	(\$3,200.00)	
					19	Dec 4, 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 10 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$3,200.00)	
				- Total				(\$6,400.00)	
			Material - Tota	al				(\$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	t - 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 17		SYSTEM SYSTEM	\$8,400.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
						2023 Nov 2,			Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
					17	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$8,400.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					17 18	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$8,400.00) \$8,400.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					17 18 18	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
				- Total	17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
			Material - Tota		17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	1450 -	Total	Material - Tota		17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) (\$8,400.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	1450 - 1480	Total ROCK DITCH CHECK			17 18 18 19 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) (\$8,400.00) \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1480	ROCK DITCH CHECK	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1490 -	Total						\$0.00	
	1530	0 SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	\$5,022.50	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.
					7	Jun 1, 2023	SYSTEM	(\$5,022.50)	
					8	Jun 16, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1530 -	Total						\$0.00	
	1560	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,630.79	
			Construction	Stockpile STI	MI - Total			\$8,630.79	
	1560 -	Total						\$8,630.79	
	1570	MGS GUARDRAIL, 8	Stockpile		3	Apr 3, 2023	SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN		- Total				\$25,950.41	
				- Total					
			Construction		MI - Total			\$25,950.41	
	1570 -	FT 3 IN			MI - Total			\$25,950.41 \$25,950.41	
	1570 - 1580	FT 3 IN Total MGS BRIDGE APP. TRANS	Construction Construction Stockpile		MI - Total 3	Apr 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN Total MGS BRIDGE	Construction Construction Stockpile				SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction
I		FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Construction Stockpile	Stockpile STI	3		SYSTEM	\$25,950.41 \$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1590	MGS END ANCHOR	Construction Stockpile	Type	3	Apr 3, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$1,660.00	
			Construction		VII - Total			\$1,660.00	
	1590 -	Total						\$1,660.00	
	1600	TYPE A CRASHWORTHY	Stockpile		3	Apr 3, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$18,750.00	
		× ,	Construction	Stockpile ST	MI - Total			\$18,750.00	
	1600 -	Total						\$18,750.00	
	1620	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Aug 16, 2023	SYSTEM	\$665.00	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.
		menori			12	Aug 16, 2023	SYSTEM	(\$665.00)	Esumate Exception o on the ourient rayment Esumate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1620 -	Total						\$0.00	
	1640	CONDUIT, 3 IN. RIGID, PUSHED			12	Aug 16, 2023	SYSTEM	\$7,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Isconzing - ac the current Payment Estimate
					12	Aug 16, 2023	SYSTEM	(\$7,215.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1640 -	Total						\$0.00	
	1690	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		5	May 2, 2023	SYSTEM	\$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.
					5	May 2, 2023	SYSTEM	(\$3,478.50)	
					6	May 16, 2023	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.
					6	May 16, 2023	SYSTEM	(\$3,478.50)	
					7	Jun 1, 2023	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	Jun 1, 2023	SYSTEM	(\$3,478.50)	
					8	Jun 16, 2023	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.
					8	Jun 16, 2023	SYSTEM	(\$3,478.50)	
					9	Jun 30, 2023	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.
					9	Jun 30, 2023	SYSTEM	(\$3,478.50)	
					10	Jul 17, 2023	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.
					10	Jul 17, 2023	SYSTEM	(\$3,478.50)	
					11	Aug 2, 2023	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.
					11	Aug 2, 2023	SYSTEM	(\$3,478.50)	
					12	Aug 16, 2023	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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1690	CABLE- CONDUIT, 1 IN.,	Material		12	Aug 16, 2023	SYSTEM	(\$3,478.50)	
		2 CONDUCTORS			17	Nov 2, 2023	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.
					17	Nov 2, 2023	SYSTEM	(\$3,478.50)	
					18	Nov 16, 2023	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.
					18	Nov 16, 2023	SYSTEM	(\$3,478.50)	
					19	Dec 4, 2023	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 13 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$3,478.50)	
				- Total	1	1		\$0.00	
			Material - Tota	al				\$0.00	
	1690 -	Total						\$0.00	
	1720	SIGNAL HEAD, TYPE 1S	Material		16	Oct 16, 2023	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.
					16	Oct 16, 2023	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1720 -	Total						\$0.00	
	1730	SIGNAL HEAD, TYPE 3S	Material		16	Oct 16, 2023	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.
					16	Oct 16, 2023	SYSTEM	(\$1,150.00)	
				- Total				\$0.00	
			Material - Total						
	1730 -							\$0.00	
	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 - Tota	1				\$0.00	
	1740 - 1750	Total SIGNAL HEAD, TYPE 3B	Material		16	Oct 16, 2023	SYSTEM	\$0.00 \$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
					16	Oct 16, 2023	SYSTEM	(\$3,930.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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	al				\$0.00	
	1760 -	Total						\$0.00	
	1780	SIGNAL SIGN, MOUNTING	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	1780	HARDWARE	Material						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)	
					19	Dec 4, 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 14 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	(\$65.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	1790 -	Total						\$0.00	
	1800	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Material		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 - Total					\$0.00	
	1800 -							\$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.
					12	Aug 16, 2023	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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.



		Material Formation of the second seco	16 17 17 18 18 19 19	Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$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. 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.
TEMPORARY TRAFFIC			17 18 18 19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
TEMPORARY TRAFFIC			18 18 19	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$15,400.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
TEMPORARY TRAFFIC			18 19	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	(\$15,400.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
TEMPORARY TRAFFIC			19	2023 Dec 4, 2023 Dec 4,			
TEMPORARY TRAFFIC				2023 Dec 4,	SYSTEM		
TEMPORARY TRAFFIC			19			\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
TEMPORARY TRAFFIC				2023	SYSTEM	(\$15,400.00)	
TEMPORARY TRAFFIC		Material - Total				\$0.00	
TEMPORARY TRAFFIC						\$0.00	
TRAFFIC	TEMPORARY					\$0.00	
	TRAFFIC	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)	
		19	Dec 4, 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 16 on the current Payment Estimate.	
		19	Dec 4, 2023	SYSTEM	(\$225.00)		
		- Total				\$0.00	
		Material - Total				\$0.00	
I	otal					\$0.00	
	STRUCTURAL STEEL POSTS	Stockpile STMI	5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$14,620.00	
		Construction Stockpile S	TMI - Total			\$14,620.00	
	otal					\$14,620.00	
PIPE POSTS	PIPE POSTS	Construction Stockpile STMI	5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			TAAL Todat				
	'otol	Construction Stockpile S	rwii - Total				
	MISC. ITS	Material	4	Apr 17, 2023	SYSTEM	\$8,366.00 \$12,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
			4	Apr 17,	SYSTEM	(\$12,773.00)	Estimate Exception 7 on the current Payment Estimate.
			5	2023 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 Evenzion 2 or the european Payment Estimate
			5	May 2,	SYSTEM	(\$21,438.50)	Estimate Exception 7 on the current Payment Estimate.
	PIP		Stockpile STMI - Total Construction Stockpile S	MISC. ITS Material 4	MISC. ITS Material 4 Apr 17, 2023 4 Apr 17, 2023 Material 5 May 2, 203	Stockpile STMI - Total - Total Construction Stockpile STMI - Total MISC. ITS Material 4 Apr 17, 2023 SYSTEM 4 Apr 17, 2023 SYSTEM 5 May 2, 2023 SYSTEM	Del POSTS Stockpile STMI Construction Stockpile STMI 5 May 2, 2023 SYSTEM \$8,366.00 Construction Stockpile STMI - Total 5 May 2, 2023 SYSTEM \$8,366.00 Construction Stockpile STMI - Total \$8,366.00 Material 4 Apr 17, 2023 SYSTEM \$12,773.00 MISC. ITS Material 4 Apr 17, 2023 SYSTEM \$12,773.00 5 May 2, 2023 SYSTEM \$21,438.50 5 May 2, SYSTEM \$21,438.50



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J6P3555	2230	MISC. ITS	Material		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				(\$128,631.00)	
			Material - Tota	I				(\$128,631.00)	
			MaterialCredit		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	
					13	Sep 5, 2023	SYSTEM	\$21,438.50	
				- Total				\$128,631.00	
	2220	Tatal	MaterialCredit	- Total				\$128,631.00	
	5001	0 - Total	Material		8	Jun 16,	SYSTEM	\$0.00 \$3,290.00	This adjustment offsets the original system-generated Material Payment
	5001	DITCH CHECK	Material		0	2023	STOTEM	φ3,290.00	Estimate Item Adjustment (0017) due to user stinnd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 16, 2023	SYSTEM	(\$3,290.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			10			\$0.00	
	5002	MISC. ITS	Material		13	Sep 5, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 5, 2023	SYSTEM	(\$2,453.77)	
					14	Sep 15, 2023	SYSTEM	\$2,453.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 15, 2023	SYSTEM	(\$2,453.77)	
					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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3555	5002	MISC. ITS	Material - Tota					\$0.00	
	5002 -	Total						\$0.00	
	5003	30 IN. GROUP A FLARED END SECT	Material		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 - Tota	I				\$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.