



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

Report Generated on January 4, 2024

Pay Estimate Created Date: January 2, 2024

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 221118-F04 <b>Prime Contractor</b> K.J.U., Inc. dba K.J. Unnerstall Construction Co.	<b>Pay Period Start</b> December 16, 2023 <b>Pay Period End</b> January 1, 2024	<b>Original Contract Amount</b> \$6,939,185.00 <b>Net Change Order Amount</b> \$83,117.81 <b>Current Contract Amount</b> \$7,022,302.81
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Approval Date	By User
January 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by KOCHK
January 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by REDHAC
January 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by rames1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		94.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	February 10, 2023	February 10, 2023	

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
221118-F04			
Total Posted Items Pay	\$56,423.08	\$6,586,983.04	\$6,643,406.12
Gross Item Adjustments	(\$9,545.62)	(\$42,894.46)	(\$52,440.08)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$8,322.94	\$8,322.94
<b>Contract Total Payable This Estimate:</b>	<b>\$46,877.46</b>	<b>\$6,552,411.52</b>	<b>\$6,599,288.98</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3436	0320	6161070	TUBULAR MARKER	EA	\$100.000	12	\$1,200.00
	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	1	\$500.00
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	6,856	\$3,428.00
	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	6,702	\$3,351.00
	0600	6061060	MGS GUARDRAIL	LF	\$28.000	112.5	\$3,150.00
	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$52.000	50	\$2,600.00
	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$65.000	25	\$1,625.00
	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	2	\$6,400.00
	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$37.000	45.1	\$1,668.70
	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$224.000	17	\$3,808.00
	0770	9022708	POST, SIGNAL 8 FT.	EA	\$986.000	2	\$1,972.00
	1030	9029100	BASE, CONCRETE	CUYD	\$1,359.000	0.92	\$1,250.28
	1070	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$532.000	16	\$8,512.00
	5001	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$671.000	15	\$10,065.00
	5011	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	LF	\$10.350	666	\$6,893.10
	<b>Project J6P3436 - Total</b>						
<b>Overall - Total</b>							<b>\$56,423.08</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3436	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-78,769	\$8.20	(\$645,905.80)
	0090	ULTRATHIN BONDED	Material		This adjustment offsets the original system-generated Material	78,769	\$8.20	\$645,905.80



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Progress Estimate Number 22		Contract ID 221118-F04 Prime Contractor K.J.U., Inc. dba K.J. Unnerstall Construction Co.		Pay Period Start December 16, 2023 Pay Period End January 1, 2024		Original Contract Amount \$6,939,185.00 Net Change Order Amount \$83,117.81 Current Contract Amount \$7,022,302.81		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3436		WEARING SURFACE, TYPE B			Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0320	TUBULAR MARKER	Overrun			-3	\$100.00	(\$300.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun			-1	\$500.00	(\$500.00)
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-247	\$0.50	(\$123.50)
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	80% Pay = -\$1243.41, 105% Pay = \$82.49, Balance = -\$1160.91 Pavement Marking Adjustment Sheet can be found at the following location; <a href="http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf">http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf</a>			(\$1,160.91)
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	80% Pay = -\$2059.15, 105% Pay = \$396.01, Balance = -\$1663.14 Pavement Marking Adjustment Sheet can be found at the following location; <a href="http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf">http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf</a>			(\$1,663.14)
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$657.67)
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,336.00)
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,208.25)
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,596.15)
<b>Total</b>								<b>(\$9,545.62)</b>



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

Report Generated on January 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3436	FAF 50-4(45)	Resurface	50	FRANKLIN	from Independence Dr. to Route 47 South near Union

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3436	<b>Posted Item Pay</b>	\$56,423.08	\$6,586,983.04	\$6,643,406.12
	<b>Gross Item Adjustments</b>	(\$9,545.62)	(\$42,894.46)	(\$52,440.08)
	<b>Gross Item Pay</b>	<b>\$46,877.46</b>	<b>\$6,544,088.58</b>	<b>\$6,590,966.04</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$8,322.94	\$8,322.94



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

Report Generated on January 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 4133100, Project Item Line Number 0090, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	Waiting on change order to adjust contract quantity.	KOCHK	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6085007, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6091051, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200018, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200021, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6209902, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161070, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200027, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6205901A, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6092011, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5012, Contract Line Item Number 5012, Item 9028354, Minor Item.	Overrun will be addressed on a future change order.	KOCHK	Acknowledged



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

Report Generated on January 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F04	J6P3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$634,533.00	\$634,533.00
		0001	0020	2063000	CLASS 3 EXCAVATION	106.00	-102.00	4.00	CUYD	4.00	\$40.00	\$160.00
		0001	0030	2064000	POROUS BACKFILL	167.00	-167.00	0.00	CUYD	0.00	\$125.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	81.90	0.00	81.90	STA	81.90	\$550.00	\$45,045.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	65.00	0.00	65.00	100F	28.90	\$1,200.00	\$34,680.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,747.00	0.00	6,747.00	SQYD	7,264.00	\$6.50	\$47,216.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,227.50	0.00	1,227.50	TONS	985.20	\$145.85	\$143,691.42
		0001	0080	4071006	TACK COAT - POLYMER MODIFIED	1,137.00	0.00	1,137.00	GAL	583.00	\$4.00	\$2,332.00
		0001	0090	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	92,050.00	0.00	92,050.00	SQYD	78,769.00	\$8.20	\$645,905.80
		0001	0100	6042010	ADJUSTING MANHOLE	2.00	11.00	13.00	EA	12.00	\$600.00	\$7,200.00
		0001	0110	6049902	MISC.ADJUSTING INLET	25.00	0.00	25.00	EA	15.00	\$800.00	\$12,000.00
		0001	0120	6049902	MISC.ADJUSTING JUNCTION CHAMBER	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	86.80	0.00	86.80	SQYD	86.80	\$113.50	\$9,851.80
		0001	0140	6085007	PAVED APPROACH, 7 IN.	3,135.70	116.00	3,251.70	SQYD	3,283.70	\$98.00	\$321,802.60
		0001	0150	6085008	PAVED APPROACH, 8 IN.	3,611.10	0.00	3,611.10	SQYD	3,980.10	\$109.00	\$433,830.90
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,622.00	0.00	4,622.00	SQYD	4,504.00	\$56.25	\$253,350.00
		0001	0170	6089902	MISC.ADA CURB RAMPS	132.00	0.00	132.00	EA	131.00	\$3,400.00	\$445,400.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	509.00	0.00	509.00	LF	81.00	\$50.00	\$4,050.00
		0001	0190	6091051	CURB AND GUTTER TYPE A	525.00	480.00	1,005.00	LF	1,249.00	\$55.00	\$68,695.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,025.40	483.60	3,509.00	SQYD	3,509.00	\$272.50	\$956,202.50
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	301.00	-301.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	301.00	-301.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,368.00	8,532.00	23,900.00	LF	23,752.00	\$10.65	\$252,958.80
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,586.00	1,372.00	7,958.00	EA	7,958.00	\$15.00	\$119,370.00
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	15.80	0.00	15.80	TONS	0.00	\$627.00	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	71.40	0.00	71.40	SQYD	0.00	\$87.80	\$0.00
		0001	0280	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	-4.00	0.00	EA	0.00	\$2,200.00	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	11.00	-11.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6149902	MISC.REPLACE INLET CONCRETE	4.00	-2.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0320	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	12.00	\$100.00	\$1,200.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$223,700.00	\$201,330.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$564,519.40	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$520,860.40	\$520,860.40
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,065.00	0.00	1,065.00	LF	1,065.00	\$5.00	\$5,325.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,196.00	0.00	1,196.00	LF	846.00	\$20.00	\$16,920.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	45.00	0.00	45.00	LF	49.00	\$20.00	\$980.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	43.00	0.00	43.00	EA	53.00	\$250.00	\$13,250.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	5.00	\$500.00	\$2,500.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	56.00	0.00	56.00	EA	50.00	\$25.00	\$1,250.00
0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	47,640.00	-47,640.00	0.00	LF	0.00	\$1.30	\$0.00		



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

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221118-F04	J6P3436	0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	120,040.00	-120,040.00	0.00	LF	0.00	\$1.30	\$0.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,363.00	0.00	34,363.00	LF	34,610.00	\$0.50	\$17,305.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,230.00	0.00	35,230.00	LF	33,678.00	\$0.50	\$16,839.00
		0001	0460	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	92,603.00	0.00	92,603.00	SQYD	82,874.00	\$2.20	\$182,322.80
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	56.40	0.00	56.40	STA	19.60	\$125.00	\$2,450.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0500	7261012	12 IN. PIPE GROUP A	7.00	-7.00	0.00	LF	0.00	\$125.00	\$0.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-10.00	0.00	FT	0.00	\$550.00	\$0.00
		0001	0520	7319903	MISC.ALTERNATE MANHOLE TOP - 48 IN.	7.00	-7.00	0.00	LF	0.00	\$750.00	\$0.00
		0001	0530	7319903	MISC.ALTERNATE MANHOLE TOP - 60 IN.	7.00	-7.00	0.00	LF	0.00	\$850.00	\$0.00
		0001	0540	7319903	MISC.ALTERNATE MANHOLE TOP - 72 IN	22.00	-22.00	0.00	LF	0.00	\$1,500.00	\$0.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	2,151.00	0.00	2,151.00	SQYD	1,764.00	\$15.50	\$27,342.00
		0001	0560	8061005	ROCK DITCH CHECK	600.00	-600.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	85.00	0.00	85.00	EA	31.00	\$100.00	\$3,100.00
		0001	0580	8061016	SEDIMENT REMOVAL	191.00	0.00	191.00	CUYD	0.00	\$3.00	\$0.00
		0001	0590	8061019	SILT FENCE	7,602.00	-7,602.00	0.00	LF	0.00	\$1.75	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	4,121.00	0.00	4,121.00	LF	1,533.40	\$28.00	\$42,935.20
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,888.00	0.00	1,888.00	LF	1,888.00	\$32.00	\$60,416.00
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$52.00	\$2,600.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$65.00	\$1,625.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,900.00	\$31,200.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0660	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	9.00	\$3,200.00	\$28,800.00
		0020	0680	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	6.00	\$393.00	\$2,358.00
		0030	0690	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$860.00	\$5,160.00
		0030	0700	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$1,013.00	\$30,390.00
		0030	0710	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	7.00	\$1,153.00	\$8,071.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	-16.00	0.00	EA	0.00	\$645.00	\$0.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	309.00	0.00	309.00	SQFT	307.60	\$37.00	\$11,381.20
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	50.00	0.00	50.00	EA	48.00	\$224.00	\$10,752.00
		0030	0750	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	2.00	\$4,591.00	\$9,182.00
		0030	0760	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$5,878.00	\$11,756.00
		0030	0770	9022708	POST, SIGNAL 8 FT.	12.00	0.00	12.00	EA	11.00	\$986.00	\$10,846.00
		0030	0780	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,324.00	\$13,324.00
		0030	0790	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,221.00	\$14,221.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$8,623.00	\$17,246.00
		0030	0810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,966.00	\$9,966.00
		0030	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,189.00	\$10,189.00
		0030	0830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$11,644.00	\$23,288.00
		0030	0840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$11,868.00	\$23,736.00
		0030	0850	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$16,570.00	\$16,570.00
		0030	0860	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$21,270.00	\$42,540.00
		0030	0870	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$21,608.00	\$21,608.00
		0030	0880	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	4.00	\$17,580.00	\$70,320.00



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

Report Generated on January 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221118-F04	J6P3436	0030	0890	9024920	DETECTOR, PUSHBUTTON	16.00	-16.00	0.00	EA	0.00	\$671.00	\$0.00		
		0030	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	513.00	217.00	730.00	LF	656.00	\$19.00	\$12,464.00		
		0030	0910	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,198.00	525.00	1,723.00	LF	1,723.00	\$50.00	\$86,150.00		
		0030	0920	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	525.00	\$0.90	\$472.50		
		0030	0930	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	250.00	640.00	LF	200.00	\$1.45	\$290.00		
		0030	0940	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,250.00	0.00	1,250.00	LF	1,250.00	\$1.00	\$1,250.00		
		0030	0950	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,180.00	250.00	3,430.00	LF	3,430.00	\$0.60	\$2,058.00		
		0030	0960	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,200.00	260.00	3,460.00	LF	3,460.00	\$1.40	\$4,844.00		
		0030	0970	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,540.00	900.00	10,440.00	LF	10,440.00	\$1.95	\$20,358.00		
		0030	0980	9028500	CABLE, LOOP DETECTOR, IN DUCT	280.00	0.00	280.00	LF	0.00	\$7.05	\$0.00		
		0030	0990	9028510	CABLE, LOOP DETECTOR, LEAD-IN	880.00	0.00	880.00	LF	0.00	\$0.60	\$0.00		
		0030	1000	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,271.00	\$2,542.00		
		0030	1010	9028811	PULL BOX, PREFORMED CLASS 2	12.00	4.00	16.00	EA	16.00	\$1,946.00	\$31,136.00		
		0030	1020	9028812	PULL BOX, PREFORMED CLASS 3	3.00	1.00	4.00	EA	4.00	\$3,100.00	\$12,400.00		
		0030	1030	9029100	BASE, CONCRETE	51.40	7.70	59.10	CUYD	59.10	\$1,359.00	\$80,316.90		
		0030	1040	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$14,546.00	\$0.00		
		0030	1050	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	3.00	\$3,469.00	\$10,407.00		
		0030	1060	9029902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION WITH UPS	4.00	0.00	4.00	EA	4.00	\$8,680.00	\$34,720.00		
		0030	1070	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	16.00	\$532.00	\$8,512.00		
		0030	1080	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	2.00	\$1,231.00	\$2,462.00		
		0030	1090	9029902	MISC.PULL BOX, ADJUST TO GRADE	2.00	0.00	2.00	EA	0.00	\$1,190.00	\$0.00		
		0030	1100	9029902	MISC.SL DISTRIC TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$27,310.00	\$109,240.00		
		0050	1110	9105020	CONDUIT, 1 IN., LOOP DETECTOR	384.00	0.00	384.00	LF	384.00	\$11.00	\$4,224.00		
		0050	1120	9109902	MISC.FUSION SPLICE	82.00	0.00	82.00	EA	82.00	\$72.00	\$5,904.00		
		0050	1130	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	4.00	\$225.00	\$900.00		
		0050	1140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	2.00	\$113.00	\$226.00		
		0050	1150	9109902	MISC.INSTALL NEW CCTV CAMERA	4.00	0.00	4.00	EA	3.00	\$4,256.00	\$12,768.00		
		0050	1160	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	\$19.00	\$304.00		
		0050	1170	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	16.00	\$22.00	\$352.00		
		0050	1180	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	3.00	\$786.00	\$2,358.00		
		0030	5001	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	0.00	16.00	16.00	EA	15.00	\$671.00	\$10,065.00		
		0001	5002	6189901	MISC.Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$43,659.00	\$43,659.00		
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	7,000.00	7,000.00	LF	5,394.00	\$3.50	\$18,879.00		
		0001	5004	8061006	ALTERNATE DITCH CHECK	0.00	300.00	300.00	LF	257.00	\$12.75	\$3,276.75		
		0001	5005	7319902	MISC.Adjust Inlet Structure Top, Height and Rotation	0.00	15.00	15.00	EA	14.00	\$2,700.00	\$37,800.00		
		0001	5006	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	300.00	300.00	LF	303.00	\$33.50	\$10,150.50		
		0030	5007	9109903	MISC.MoDOT ITS IN-GROUND FACILITY RELOCATION	0.00	25.00	25.00	LF	25.00	\$61.00	\$1,525.00		
		0001	5008	7319902	MISC.Precast Concrete Manhole Top 114"	0.00	1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00		
		0001	5009	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$11.20	\$403.20		
		0001	5010	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	54.00	54.00	EA	54.00	\$11.80	\$637.20		
		0020	5011	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	0.00	666.00	666.00	LF	666.00	\$10.35	\$6,893.10		
		0030	5012	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	0.00	3,047.00	3,047.00	LF	3,222.00	\$2.43	\$7,829.46		
		Project J6P3436 - Total Value Posted to Date as of Report Generated Date												\$6,643,406.03
		221118-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$6,643,406.03



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

Report Generated on January 4, 2024

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

Project: J6P3436

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
0320	6161070	TUBULAR MARKER	12/18/23	12/20/23	3.00	EA	LT of CL	110+32.84	Lt	110+32.84		Rte. 50 @ Rte. 47N
			12/20/23	12/20/23	3.00	EA	LT of CL	82+51		82+51		Extra Work at Hoover Ave & Taco Bell Plaza Parking Lot
			12/20/23	12/20/23	3.00	EA	RT of CL	101+84.12	Rt			Rte. 50 @ Oak St.
			12/20/23	12/20/23	3.00	EA	RT of CL	82+60.43	Rt			Rte. 50 @ Oak St.
0400	6200027	PREF THERMO PVMT MARKING, COMBO	12/19/23	12/19/23	1.00	EA	RT of CL	101+30		101+30		Extra Work added at Oak St. South
0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/26/23	12/26/23	6,856.00	LF	LT & RT of CL	47+50		157+00		
0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/26/23	12/26/23	6,702.00	LF	LT & RT of CL	47+50		157+00		
0600	6061060	MGS GUARDRAIL	12/18/23	12/20/23	25.00	LF	Route 50 EB at 47N	128+86	41' Rt	129+11	41' Rt	
			12/20/23	12/20/23	87.50	LF	Route 50 EB at 47N	127+23.5	41' Rt	128+11	41' Rt	
0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	12/18/23	12/20/23	25.00	LF	Route 50 at 47N	128+36	41' Rt	128+61	41' Rt	
			12/20/23	12/20/23	25.00	LF	Route 50 at 47N	128+61	41' Rt	128+86	41' Rt	
0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	12/18/23	12/20/23	25.00	LF	Route 50 at 47N	128+36	41' Rt	128+61	41' Rt	
0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/18/23	12/20/23	2.00	EA	Route 50 EB at 47N	126+72	41' Rt	129+62	41' Rt	
0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/18/23	12/20/23	5.50	SQFT	LT & RT of CL	49+50		50+02		Rte. 50 @ Oak St - 5 - Left Arrow Push Button, 1 - Right Arrow Push Button
			12/20/23	12/20/23	31.50	SQFT	LT of CL	49+69		50+49		Rte. 50 @ Independence Drive - 1 - US 50 sign, 2 - Springfield Ave Signs
			12/19/23	12/21/23	1.80	SQFT	LT of CL	49+69		50+40		Rte. 50 @ Independence Dr. 1 EA R10-3ER, 1 EA R10-3EL
			12/21/23	12/21/23	4.50	SQFT	LT & RT of CL	82+10		83+47		Rte. 50 @ Hoover Ave/Frank St. 3 EA R10-3EL, 2 EA R10-3ER
			12/20/23	12/26/23	1.80	SQFT	LT & RT	50+00		102+00		
0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/18/23	12/20/23	10.00	EA	LT & RT of CL	50+00		102+00		Rte. 50 @ Independence & Oak St
			12/19/23	12/21/23	7.00	EA	LT & RT of CL	49+69		83+47		
0770	9022708	POST, SIGNAL 8 FT.	12/19/23	12/21/23	2.00	EA	LT of CL	49+69		50+40		
1030	9029100	BASE, CONCRETE	12/19/23	12/21/23	0.44	CUVD	RT of CL	82+76.45		82+76.45		
			12/20/23	12/26/23	0.48	CUVD	LT of CL	50+00				
1070	9029902	MISC.	12/18/23	12/20/23	6.00	EA	LT & RT of CL	101+22		102+45		Rte. 50 @ Oak St.
			12/19/23	12/21/23	1.00	EA	LT of CL	49+69.31		49+69.31		
			12/21/23	12/21/23	5.00	EA	LT & RT of CL	82+22		83+48		
			12/20/23	12/26/23	3.00	EA	LT of CL	49+69.31		50+40.49		
			12/21/23	12/22/23	1.00	EA	LT of CL	50+00				Rte. 50 @ Independence
5001	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12/18/23	12/20/23	6.00	EA	LT & RT of CL	101+22		102+45		Rte. 50 @ Oak St.
			12/19/23	12/21/23	2.00	EA	LT of CL	49+69		50+31		Rte. 50 @ Independence Dr.
			12/21/23	12/21/23	5.00	EA	LT & RT of CL	82+22		83+48		Rte. 50 @ Hoover Ave/Frank St.
			12/20/23	12/26/23	2.00	EA	LT of CL	49+69.31		50+40.49		Rte. 50 @ Independence Dr.
5011	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/18/23	12/20/23	666.00	LF	LT of CL	83+00		83+00		Rte. 50 @ Hoover Ave.

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





### Line Item Adjustments by Estimate

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Mar 2, 2023	SYSTEM	\$436.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Mar 2, 2023	SYSTEM	(\$436.15)						
												- Total	\$0.00	
												Material - Total	\$0.00	
						Overrun	Overrun	20	Dec 4, 2023	SYSTEM	(\$3,135.60)			
					21			Dec 18, 2023	SYSTEM	(\$224.90)				
												Overrun - Total	(\$3,360.50)	
												Overrun - Total	(\$3,360.50)	
												0060 - Total	(\$3,360.50)	
				0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Sep 18, 2023	mckinr1	(\$1,440.86)	Current Index - 598.75 Base Index - 631.25 Virgin AC% - 4.5 Mix ID - BP1 22-10		
											ACAD - Total		(\$1,440.86)	
											Other Item Adjustment - Total		(\$1,440.86)	
												0070 - Total	(\$1,440.86)	
				0080	TACK COAT - POLYMER MODIFIED	Material		15	Sep 18, 2023	SYSTEM	(\$2,328.00)			
								16	Oct 2, 2023	SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		16	Oct 2, 2023				SYSTEM	(\$2,328.00)						
		17	Oct 16, 2023				SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
		17	Oct 16, 2023				SYSTEM	(\$2,328.00)						
		18	Nov 2, 2023				SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
		18	Nov 2, 2023				SYSTEM	(\$2,328.00)						
		19	Nov 16, 2023				SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
		19	Nov 16, 2023				SYSTEM	(\$2,328.00)						
												- Total	(\$2,328.00)	
												Material - Total	(\$2,328.00)	
			MaterialCredit					16	Oct 2, 2023	SYSTEM	\$2,328.00			
									- Total	\$2,328.00				
									MaterialCredit - Total	\$2,328.00				
									0080 - Total	\$0.00				
	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		15	Sep 18, 2023	SYSTEM	\$537,157.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Sep 18, 2023	SYSTEM	(\$537,157.40)						
					16	Oct 2, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Oct 2, 2023	SYSTEM	(\$645,905.80)						
					17	Oct 16, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			17	Oct 16, 2023	SYSTEM	(\$645,905.80)					
						18	Nov 2, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						18	Nov 2, 2023	SYSTEM	(\$645,905.80)					
						19	Nov 16, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						19	Nov 16, 2023	SYSTEM	(\$645,905.80)					
						20	Dec 4, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						20	Dec 4, 2023	SYSTEM	(\$645,905.80)					
						21	Dec 18, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						21	Dec 18, 2023	SYSTEM	(\$645,905.80)					
						22	Jan 2, 2024	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						22	Jan 2, 2024	SYSTEM	(\$645,905.80)					
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
						Other Item Adjustment		ACAD	16	Oct 2, 2023	mckinr1	(\$5,596.78)	Mix ID - UBAWS 23-3 Current Index - 598.75 Base Index - 631.25 Virgin AC% - 5.3	
				<b>ACAD - Total</b>								<b>(\$5,596.78)</b>		
				<b>Other Item Adjustment - Total</b>								<b>(\$5,596.78)</b>		
				<b>0090 - Total</b>								<b>(\$5,596.78)</b>		
				0140		PAVED APPROACH, 7 IN.	Material			2	Mar 2, 2023	SYSTEM	\$6,575.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Mar 2, 2023	SYSTEM	(\$6,575.80)	
										3	Mar 16, 2023	SYSTEM	\$10,040.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Mar 16, 2023	SYSTEM	(\$10,040.10)	
										4	Apr 3, 2023	SYSTEM	\$33,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.
										4	Apr 3, 2023	SYSTEM	(\$33,618.90)	
		5	Apr 17, 2023					SYSTEM	\$73,191.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
		5	Apr 17, 2023					SYSTEM	(\$73,191.30)					
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
		Overrun						Overrun	14	Sep 5, 2023	SYSTEM	(\$11,368.00)		
									20	Dec 4, 2023	SYSTEM	\$11,368.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.00000 - 98.00000, 'is applied (if non-zero).	
									21	Dec 18, 2023	SYSTEM	(\$3,136.00)		



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0140	PAVED APPROACH, 7 IN.	Overrun	Overrun - Total				(\$3,136.00)		
				Overrun - Total				(\$3,136.00)		
	0140 - Total								(\$3,136.00)	
	0150	PAVED APPROACH, 8 IN.	Material		4	Apr 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Apr 3, 2023	SYSTEM	(\$20,688.20)		
					5	Apr 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Apr 17, 2023	SYSTEM	(\$20,688.20)		
					6	May 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	May 2, 2023	SYSTEM	(\$20,688.20)		
					7	May 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	May 16, 2023	SYSTEM	(\$20,688.20)		
					8	Jun 2, 2023	SYSTEM	\$24,349.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$24,349.62)		
					9	Jun 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$20,688.20)		
					10	Jul 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 3, 2023	SYSTEM	(\$20,688.20)		
					11	Jul 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$20,688.20)		
					12	Aug 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Aug 2, 2023	SYSTEM	(\$20,688.20)		
					13	Aug 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		13	Aug 16, 2023	SYSTEM	(\$20,688.20)					
	14	Sep 5, 2023	SYSTEM	\$214,386.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	14	Sep 5, 2023	SYSTEM	(\$214,386.65)						
				- Total				\$0.00		
				Material - Total				\$0.00		
			Overrun	Overrun	20	Dec 4, 2023	SYSTEM	(\$39,937.60)		
					21	Dec 18, 2023	SYSTEM	(\$283.40)		
				Overrun - Total				(\$40,221.00)		



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0150	PAVED APPROACH, 8 IN.	Overrun - Total						(\$40,221.00)	
			0150 - Total						(\$40,221.00)	
	0160	CONCRETE SIDEWALK, 4 IN.	Material			2	Mar 2, 2023	SYSTEM	\$14,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Mar 2, 2023	SYSTEM	(\$14,771.25)	
						3	Mar 16, 2023	SYSTEM	\$36,033.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						3	Mar 16, 2023	SYSTEM	(\$36,033.75)	
						4	Apr 3, 2023	SYSTEM	\$55,569.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate.
						4	Apr 3, 2023	SYSTEM	(\$55,569.38)	
						5	Apr 17, 2023	SYSTEM	\$63,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						5	Apr 17, 2023	SYSTEM	(\$63,056.25)	
						6	May 2, 2023	SYSTEM	\$54,748.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						6	May 2, 2023	SYSTEM	(\$54,748.12)	
				- Total				\$0.00		
			Material - Total					\$0.00		
		0160 - Total						\$0.00		
	0170	MISC. CONCRETE	Material			3	Mar 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						3	Mar 16, 2023	SYSTEM	(\$10,200.00)	
						4	Apr 3, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overriding Payment Estimate Exception 7 on the current Payment Estimate.
						4	Apr 3, 2023	SYSTEM	(\$23,800.00)	
						5	Apr 17, 2023	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						5	Apr 17, 2023	SYSTEM	(\$27,200.00)	
						6	May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						6	May 2, 2023	SYSTEM	(\$13,600.00)	
				- Total				\$0.00		
			Material - Total					\$0.00		
	0170 - Total						\$0.00			
0190	CURB AND GUTTER TYPE A	Material			2	Mar 2, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Mar 2, 2023	SYSTEM	(\$2,035.00)		
					3	Mar 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Mar 16, 2023	SYSTEM	(\$6,050.00)		



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3436	0190	CURB AND GUTTER TYPE A	Material		4	Apr 3, 2023	SYSTEM	\$10,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Apr 3, 2023	SYSTEM	(\$10,670.00)				
					5	Apr 17, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Apr 17, 2023	SYSTEM	(\$11,055.00)				
					6	May 2, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	May 2, 2023	SYSTEM	(\$11,055.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				Overrun		Overrun	14	Sep 5, 2023	SYSTEM	(\$9,020.00)		
			16				Oct 2, 2023	SYSTEM	(\$880.00)			
			19				Nov 16, 2023	SYSTEM	(\$660.00)			
			20				Dec 4, 2023	SYSTEM	(\$1,870.00)			
	21	Dec 18, 2023	SYSTEM				(\$990.00)					
		<b>Overrun - Total</b>							<b>(\$13,420.00)</b>			
		<b>Overrun - Total</b>							<b>(\$13,420.00)</b>			
		<b>0190 - Total</b>							<b>(\$13,420.00)</b>			
		0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jun 2, 2023	SYSTEM	\$139,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						8	Jun 2, 2023	SYSTEM	(\$139,411.00)			
						9	Jun 16, 2023	SYSTEM	\$397,386.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						9	Jun 16, 2023	SYSTEM	(\$397,386.75)			
					10	Jul 3, 2023	SYSTEM	\$575,901.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Jul 3, 2023	SYSTEM	(\$575,901.50)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	Overrun				Overrun	14	Sep 5, 2023	SYSTEM	(\$9,156.00)			
						20	Dec 4, 2023	SYSTEM	\$9,156.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',272.50000 - 272.50000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>							<b>\$0.00</b>				
	<b>Overrun - Total</b>							<b>\$0.00</b>				
	<b>0210 - Total</b>							<b>\$0.00</b>				
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Aug 2, 2023	SYSTEM	(\$2,796.70)				
					13	Aug 16, 2023	SYSTEM	\$2,796.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.65000 - 10.65000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>							<b>(\$0.01)</b>		
	<b>Overrun - Total</b>							<b>(\$0.01)</b>				
	<b>0240 - Total</b>							<b>(\$0.01)</b>				



### Line Item Adjustments by Estimate

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Jun 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Jun 2, 2023	SYSTEM	(\$10,200.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0250 - Total	\$0.00		
0320	TUBULAR MARKER	Overrun		Overrun	22	Jan 2, 2024	SYSTEM	(\$300.00)			
			Overrun - Total								(\$300.00)
			Overrun - Total								(\$300.00)
								0320 - Total	(\$300.00)		
0360	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			17	Oct 16, 2023	SYSTEM	(\$1,070.00)			
			- Total								(\$1,070.00)
		Material - Total								(\$1,070.00)	
		MaterialCredit			18	Nov 2, 2023	SYSTEM	\$1,070.00			
			- Total								\$1,070.00
MaterialCredit - Total								\$1,070.00			
								0360 - Total	\$0.00		
0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material			17	Oct 16, 2023	SYSTEM	(\$15,220.00)			
			- Total								(\$15,220.00)
		Material - Total								(\$15,220.00)	
		MaterialCredit			18	Nov 2, 2023	SYSTEM	\$15,220.00			
			- Total								\$15,220.00
MaterialCredit - Total								\$15,220.00			
								0370 - Total	\$0.00		
0380	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			17	Oct 16, 2023	SYSTEM	(\$980.00)			
			- Total								(\$980.00)
		Material - Total								(\$980.00)	
		MaterialCredit			18	Nov 2, 2023	SYSTEM	\$980.00			
			- Total								\$980.00
		MaterialCredit - Total								\$980.00	
		Overrun		Overrun	17	Oct 16, 2023	SYSTEM	(\$80.00)			
Overrun - Total								(\$80.00)			
Overrun - Total								(\$80.00)			
								0380 - Total	(\$80.00)		
0390	PREF THERMO PVMT MARK, LT/RT ARROW	Material			17	Oct 16, 2023	SYSTEM	(\$11,000.00)			
			- Total								(\$11,000.00)
		Material - Total								(\$11,000.00)	
		MaterialCredit			18	Nov 2, 2023	SYSTEM	\$11,000.00			
			- Total								\$11,000.00
		MaterialCredit - Total								\$11,000.00	
		Overrun		Overrun	17	Oct 16, 2023	SYSTEM	(\$250.00)			
18	Nov 2, 2023		SYSTEM		(\$1,500.00)						
21	Dec 18,		SYSTEM		(\$750.00)						



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0390	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun		2023					
			<b>Overrun - Total</b>							<b>(\$2,500.00)</b>	
			<b>Overrun - Total</b>							<b>(\$2,500.00)</b>	
	<b>0390 - Total</b>							<b>(\$2,500.00)</b>			
	0400	PREF THERMO PVMT MARKING, COMBO	Material			17	Oct 16, 2023	SYSTEM	(\$1,500.00)		
				<b>- Total</b>							<b>(\$1,500.00)</b>
			<b>Material - Total</b>							<b>(\$1,500.00)</b>	
			MaterialCredit			18	Nov 2, 2023	SYSTEM	\$1,500.00		
				<b>- Total</b>							<b>\$1,500.00</b>
			<b>MaterialCredit - Total</b>							<b>\$1,500.00</b>	
			Overrun	Overrun			17	Oct 16, 2023	SYSTEM	(\$500.00)	
							18	Nov 2, 2023	SYSTEM	(\$500.00)	
							22	Jan 2, 2024	SYSTEM	(\$500.00)	
			<b>Overrun - Total</b>							<b>(\$1,500.00)</b>	
			<b>Overrun - Total</b>							<b>(\$1,500.00)</b>	
			<b>0400 - Total</b>							<b>(\$1,500.00)</b>	
	0410	PREF THERMO PVMT MARK, YIELD TRIAN	Material			17	Oct 16, 2023	SYSTEM	(\$1,050.00)		
				<b>- Total</b>							<b>(\$1,050.00)</b>
			<b>Material - Total</b>							<b>(\$1,050.00)</b>	
			MaterialCredit			18	Nov 2, 2023	SYSTEM	\$1,050.00		
				<b>- Total</b>							<b>\$1,050.00</b>
	<b>MaterialCredit - Total</b>							<b>\$1,050.00</b>			
	<b>0410 - Total</b>							<b>\$0.00</b>			
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			17	Oct 16, 2023	SYSTEM	(\$13,712.00)		
				<b>- Total</b>							<b>(\$13,712.00)</b>
			<b>Material - Total</b>							<b>(\$13,712.00)</b>	
			MaterialCredit			18	Nov 2, 2023	SYSTEM	\$13,712.00		
				<b>- Total</b>							<b>\$13,712.00</b>
			<b>MaterialCredit - Total</b>							<b>\$13,712.00</b>	
			Other Item Adjustment	REFL			22	Jan 2, 2024	KOCHK	(\$1,160.91)	80% Pay = -\$1243.41, 105% Pay = \$82.49, Balance = -\$1160.91 Pavement Marking Adjustment Sheet can be found at the following location; <a href="http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf">http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf</a>
					<b>REFL - Total</b>						
			<b>Other Item Adjustment - Total</b>							<b>(\$1,160.91)</b>	
			Overrun	Overrun			22	Jan 2, 2024	SYSTEM	(\$123.50)	
					<b>Overrun - Total</b>						
			<b>Overrun - Total</b>							<b>(\$123.50)</b>	
	<b>0440 - Total</b>							<b>(\$1,284.41)</b>			
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			17	Oct 16, 2023	SYSTEM	(\$13,403.00)		
				<b>- Total</b>							<b>(\$13,403.00)</b>
			<b>Material - Total</b>							<b>(\$13,403.00)</b>	
			MaterialCredit			18	Nov 2, 2023	SYSTEM	\$13,403.00		
				<b>- Total</b>							<b>\$13,403.00</b>
	<b>MaterialCredit - Total</b>							<b>\$13,403.00</b>			



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3436	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	22	Jan 2, 2024	KOCHK	(\$1,663.14)	80% Pay = -\$2059.15, 105% Pay = \$396.01, Balance = -\$1663.14 Pavement Marking Adjustment Sheet can be found at the following location; <a href="http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf">http://eprojects/Docs/6P3436/221118_F04_Retroreflectivity_Payment_Worksheet.pdf</a>
					REFL - Total		(\$1,663.14)		
					Other Item Adjustment - Total		(\$1,663.14)		
	0450 - Total		(\$1,663.14)						
	0460	MISC. PAVEMENT MARKINGS	Material		17	Oct 16, 2023	SYSTEM	(\$3,600.00)	
					- Total		(\$3,600.00)		
					Material - Total		(\$3,600.00)		
			MaterialCredit		18	Nov 2, 2023	SYSTEM	\$3,600.00	
					- Total		\$3,600.00		
					MaterialCredit - Total		\$3,600.00		
Overrun			Overrun	17	Oct 16, 2023	SYSTEM	(\$1,200.00)		
				Overrun - Total		(\$1,200.00)			
				Overrun - Total		(\$1,200.00)			
0460 - Total		(\$1,200.00)							
0600	MGS GUARDRAIL	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$2,906.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				14	Sep 5, 2023	SYSTEM	(\$5,399.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Jan 2, 2024	SYSTEM	(\$657.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$8,964.23)			
		Construction Stockpile - Total		(\$8,964.23)					
		Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$24,091.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$24,091.29			
Construction Stockpile STMI - Total		\$24,091.29							
0600 - Total		\$15,127.06							
0610	MGS GUARDRAIL, 6 FT. POSTS, 8 FT. - 3 IN	Construction Stockpile		10	Jul 3, 2023	SYSTEM	(\$17,518.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Jul 17, 2023	SYSTEM	(\$18,238.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$35,756.53)			
		Construction Stockpile - Total		(\$35,756.53)					
		Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$35,756.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$35,756.53			
Construction Stockpile STMI - Total		\$35,756.53							
0610 - Total		\$0.00							
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		22	Jan 2, 2024	SYSTEM	(\$1,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$1,336.00)			
				Construction Stockpile - Total		(\$1,336.00)			
		Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$1,336.00			
Construction Stockpile STMI - Total		\$1,336.00							
0620 - Total		\$0.00							
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		22	Jan 2, 2024	SYSTEM	(\$1,208.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$1,208.25)			
				Construction Stockpile - Total		(\$1,208.25)			





## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,208.25	
				Construction Stockpile STMI - Total						\$1,208.25	
	0630 - Total								\$0.00		
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$8,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Sep 5, 2023	SYSTEM	(\$8,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$17,720.00)	
				Construction Stockpile - Total						(\$17,720.00)	
		Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$17,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$17,720.00		
Construction Stockpile STMI - Total						\$17,720.00					
0640 - Total								\$0.00			
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Sep 5, 2023	SYSTEM	(\$413.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$413.75)		
			Construction Stockpile - Total						(\$413.75)		
	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$413.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$413.75			
		Construction Stockpile STMI - Total						\$413.75			
0650 - Total								\$0.00			
0660	MGS END ANCHOR	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,660.00)		
			Construction Stockpile - Total						(\$1,660.00)		
	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$1,660.00			
		Construction Stockpile STMI - Total						\$1,660.00			
0660 - Total								\$0.00			
0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 3, 2023	SYSTEM	(\$3,894.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Jul 17, 2023	SYSTEM	(\$1,298.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Sep 5, 2023	SYSTEM	(\$3,894.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Jan 2, 2024	SYSTEM	(\$2,596.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$11,682.69)		
	Construction Stockpile - Total						(\$11,682.69)				
	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$16,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$16,875.00			
Construction Stockpile STMI - Total						\$16,875.00					
0670 - Total								\$5,192.31			
0770	POST, SIGNAL 8 FT.	Material		18	Nov 2, 2023	SYSTEM	\$1,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				18	Nov 2, 2023	SYSTEM	(\$1,972.00)				
				19	Nov 16, 2023	SYSTEM	\$1,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				19	Nov 16, 2023	SYSTEM	(\$1,972.00)				



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0770	POST, SIGNAL 8 FT.	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0770 - Total						\$0.00		
	0780	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			16	Oct 2, 2023	SYSTEM	\$3,331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						16	Oct 2, 2023	SYSTEM	(\$3,331.00)		
						17	Oct 16, 2023	SYSTEM	(\$13,324.00)		
						18	Nov 2, 2023	SYSTEM	\$13,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						18	Nov 2, 2023	SYSTEM	(\$13,324.00)		
				- Total						(\$13,324.00)	
				Material - Total						(\$13,324.00)	
				MaterialCredit		18	Nov 2, 2023	SYSTEM	\$13,324.00		
				- Total						\$13,324.00	
				MaterialCredit - Total						\$13,324.00	
				0780 - Total						\$0.00	
	0790	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material			17	Oct 16, 2023	SYSTEM	(\$14,221.00)		
						18	Nov 2, 2023	SYSTEM	\$14,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						18	Nov 2, 2023	SYSTEM	(\$14,221.00)		
				- Total						(\$14,221.00)	
				Material - Total						(\$14,221.00)	
				MaterialCredit		18	Nov 2, 2023	SYSTEM	\$14,221.00		
				- Total						\$14,221.00	
	MaterialCredit - Total						\$14,221.00				
	0790 - Total						\$0.00				
	0800	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			17	Oct 16, 2023	SYSTEM	\$17,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						17	Oct 16, 2023	SYSTEM	(\$17,246.00)		
						18	Nov 2, 2023	SYSTEM	\$17,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						18	Nov 2, 2023	SYSTEM	(\$17,246.00)		
- Total								\$0.00			
Material - Total						\$0.00					
0800 - Total						\$0.00					
0810	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			17	Oct 16, 2023	SYSTEM	\$9,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					17	Oct 16, 2023	SYSTEM	(\$9,966.00)			
					18	Nov 2, 2023	SYSTEM	\$9,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					18	Nov 2, 2023	SYSTEM	(\$9,966.00)			
			- Total						\$0.00		
Material - Total						\$0.00					



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Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	<b>0810 - Total</b>								<b>\$0.00</b>	
	0820	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$2,547.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$2,547.25)		
					18	Nov 2, 2023	SYSTEM	\$10,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Nov 2, 2023	SYSTEM	(\$10,189.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>0820 - Total</b>								<b>\$0.00</b>	
	0830	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$23,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$23,288.00)		
					18	Nov 2, 2023	SYSTEM	\$23,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Nov 2, 2023	SYSTEM	(\$23,288.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>0830 - Total</b>								<b>\$0.00</b>	
	0840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$14,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$14,835.00)		
					18	Nov 2, 2023	SYSTEM	\$14,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					18	Nov 2, 2023	SYSTEM	(\$14,835.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>0840 - Total</b>								<b>\$0.00</b>	
	0850	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Material		17	Oct 16, 2023	SYSTEM	\$4,142.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$4,142.50)		
					18	Nov 2, 2023	SYSTEM	\$4,142.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mckinr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
18					Nov 2, 2023	SYSTEM	(\$4,142.50)			
							<b>- Total</b>	<b>\$0.00</b>		
							<b>Material - Total</b>	<b>\$0.00</b>		
<b>0850 - Total</b>								<b>\$0.00</b>		
0860	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.	Material		16	Oct 2, 2023	SYSTEM	\$10,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				16	Oct 2, 2023	SYSTEM	(\$10,635.00)			
				17	Oct 16, 2023	SYSTEM	\$37,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				17	Oct 16, 2023	SYSTEM	(\$37,222.50)			



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0860	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.	Material		18	Nov 2, 2023	SYSTEM	\$37,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mckinr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Nov 2, 2023	SYSTEM	(\$37,222.50)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0860 - Total							\$0.00		
J6P3436	0870	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	Material		16	Oct 2, 2023	SYSTEM	\$5,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Oct 2, 2023	SYSTEM	(\$5,402.00)						
					17	Oct 16, 2023	SYSTEM	(\$21,608.00)						
					18	Nov 2, 2023	SYSTEM	\$21,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mckinr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Nov 2, 2023	SYSTEM	(\$21,608.00)						
					- Total							(\$21,608.00)		
					Material - Total							(\$21,608.00)		
										18	Nov 2, 2023	SYSTEM	\$21,608.00	
					- Total							\$21,608.00		
					MaterialCredit - Total							\$21,608.00		
0870 - Total							\$0.00							
J6P3436	0900	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$2,147.00)						
					16	Oct 2, 2023	SYSTEM	\$2,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
0900 - Total							\$0.00							
J6P3436	0910	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$26,250.00)						
					16	Oct 2, 2023	SYSTEM	\$26,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
0910 - Total							\$0.00							
J6P3436	1010	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	15	Sep 18, 2023	SYSTEM	(\$1,946.00)						
					16	Oct 2, 2023	SYSTEM	\$1,946.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1946.00000 - 1946.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
1010 - Total							\$0.00							
J6P3436	1020	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	15	Sep 18, 2023	SYSTEM	(\$3,100.00)						
					16	Oct 2, 2023	SYSTEM	\$3,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
1020 - Total							\$0.00							
J6P3436	1030	BASE, CONCRETE	Overrun	Overrun	11	Jul 17, 2023	SYSTEM	(\$3,614.94)						



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	1030	BASE, CONCRETE	Overrun	Overrun	12	Aug 2, 2023	SYSTEM	\$3,614.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1359.00000 - 1359.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					<b>\$0.00</b>
			<b>Overrun - Total</b>						<b>\$0.00</b>	
			<b>1030 - Total</b>						<b>\$0.00</b>	
J6P3436	1050	MISC.	Construction Stockpile		19	Nov 16, 2023	SYSTEM	(\$6,938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 4, 2023	SYSTEM	(\$3,469.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>(\$10,407.00)</b>		
			<b>Construction Stockpile - Total</b>					<b>(\$10,407.00)</b>		
			Construction Stockpile STMI		13	Aug 16, 2023	SYSTEM	\$13,876.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>\$13,876.00</b>		
<b>Construction Stockpile STMI - Total</b>					<b>\$13,876.00</b>					
<b>1050 - Total</b>						<b>\$3,469.00</b>				
J6P3436	5004	ALTERNATE DITCH CHECK	Material		3	Mar 16, 2023	SYSTEM	\$357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Mar 16, 2023	SYSTEM	(\$357.00)		
			<b>- Total</b>					<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>					
<b>5004 - Total</b>						<b>\$0.00</b>				
J6P3436	5006	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Jun 2, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$4,723.50)		
					10	Jul 3, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jul 3, 2023	SYSTEM	(\$4,723.50)		
					11	Jul 17, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$4,723.50)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$100.50)		
			<b>Overrun - Total</b>					<b>(\$100.50)</b>		
<b>Overrun - Total</b>					<b>(\$100.50)</b>					
<b>5006 - Total</b>						<b>(\$100.50)</b>				
J6P3436	5009	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		13	Aug 16, 2023	SYSTEM	\$268.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$268.80)		
			<b>- Total</b>					<b>\$0.00</b>		
<b>Material - Total</b>					<b>\$0.00</b>					
<b>5009 - Total</b>						<b>\$0.00</b>				
J6P3436	5010	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		13	Aug 16, 2023	SYSTEM	\$519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$519.20)		
			<b>- Total</b>					<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3436	5010	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material - Total							\$0.00			
			Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$141.60)					
					14	Sep 5, 2023	SYSTEM	(\$118.00)					
					20	Dec 4, 2023	SYSTEM	\$259.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.80000 - 11.80000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			5010 - Total							\$0.00			
			5012	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE	Overrun	Overrun	18	Nov 2, 2023	SYSTEM	(\$425.25)			
							Overrun - Total					(\$425.25)	
							Overrun - Total					(\$425.25)	
5012 - Total							(\$425.25)						
J6P3436 - Total								(\$52,440.08)					
Overall - Total								(\$52,440.08)					



### Contract Adjustments for Contract - 221118-F04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
17	J6P3436	Other Contract Adjustment	ABIR	\$8,322.94	100	Oct 16, 2023	mckinr1	Route 50 WB Lane 1 = \$2277.46 Route 50 WB Lane 2 = \$851.01 Route 50 Center Lane = \$2416.19 Route 50 EB Lane 1 = \$1895.58 Route 50 EB Lane 2 = \$882.70  Results can be found at the following location in eProjects - <a href="http://eprojects/Docs/6P3436/221118_F04_IRI_Summary_Worksheet.pdf">http://eprojects/Docs/6P3436/221118_F04_IRI_Summary_Worksheet.pdf</a>
<b>17 - Total</b>					<b>\$8,322.94</b>			
<b>Overall - Total</b>					<b>\$8,322.94</b>			