



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 36	Contract ID 221216-F02	Pay Period Start November 2, 2024	Original Contract Amount \$4,863,639.32
	Prime Contractor Collins & Hermann, Inc.	Pay Period End November 15, 2024	Net Change Order Amount (\$48,530.77)
			Current Contract Amount \$4,815,108.55

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	walkc1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		97.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 36			
	This Estimate	Previous	To Date
221216-F02			
Total Posted Items Pay	\$186,756.13	\$4,506,049.00	\$4,692,805.13
Gross Item Adjustments	(\$4,345.96)	\$9,556.57	\$5,210.61
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	(\$2,594.91)	(\$2,594.91)
Contract Total Payable This Estimate:	\$182,410.17	\$4,513,010.66	\$4,695,420.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3463	0200	6061060	MGS GUARDRAIL	LF	\$34.950	100	\$3,495.00
	0210	6061080	MGS END ANCHOR	EA	\$1,983.040	1	\$1,983.04
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,551.040	1	\$4,551.04
	0250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$17,540.630	1	\$17,540.63
	0260	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$22,282.090	1	\$22,282.09
	0270	9029100	BASE, CONCRETE	CUYD	\$4,149.600	0.02	\$82.99
	0300	9031210	STRUCTURAL STEEL POSTS	LB	\$4.090	3,540	\$14,478.60
	0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$134.480	2	\$268.96
	0330	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$24.060	58	\$1,395.48
	0340	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$314.540	3	\$943.62
	0360	9035011A	ST-STRUCTURAL	SQFT	\$26.520	454	\$12,040.08
	0370	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$27.440	32.5	\$891.80
	0400	9039902	MISC.25 FT. CANTILEVER BOX TRUSS	EA	\$74,091.630	1	\$74,091.63
	0450	9039902	MISC.REMOVE EXISTING DOUBLE ARM CANTILEVER	EA	\$6,403.630	1	\$6,403.63
	0520	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	EA	\$4,155.070	2	\$8,310.14
0560	9109903	MISC.MODOT ITS ASSETS RELOCATION	LF	\$16.820	1,070	\$17,997.40	



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	Prime Contractor	Collins & Hermann, Inc.	Pay Period End	November 15, 2024	Net Change Order Amount	(\$48,530.77)
					Current Contract Amount	\$4,815,108.55

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6I3463 - Total							\$186,756.13
Overall - Total							\$186,756.13

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
J6I3463	0060	INTEGRAL CURB TYPE O	Material			-24	\$79.53	(\$1,908.72)
	0060	INTEGRAL CURB TYPE O	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24	\$79.53	\$1,908.72
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-194	\$242.66	(\$47,076.04)
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	194	\$242.66	\$47,076.04
	0120	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-9	\$359.92	(\$3,239.28)
	0120	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$359.92	\$3,239.28
	0200	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,580.96)
	0210	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$840.00)
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,925.00)
	0230	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-540	\$10.20	(\$5,508.00)
	0230	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	540	\$10.20	\$5,508.00
	0240	SIGNAL SIGN, MOUNTING HARDWARE	Material			-5	\$300.07	(\$1,500.35)
	0240	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$300.07	\$1,500.35
	0250	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-1	\$17,540.63	(\$17,540.63)
	0250	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$17,540.63	\$17,540.63
	0260	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$22,282.09	(\$22,282.09)



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Progress Estimate Number 36	Contract ID 221216-F02 Prime Contractor Collins & Hermann, Inc.	Pay Period Start November 2, 2024 Pay Period End November 15, 2024	Original Contract Amount \$4,863,639.32 Net Change Order Amount (\$48,530.77) Current Contract Amount \$4,815,108.55
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613463	0260	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$22,282.09	\$22,282.09
	0290	CONCRETE FOOTINGS, BOLT DOWN	Material			-49.5	\$1,331.34	(\$65,901.33)
	0290	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	49.5	\$1,331.34	\$65,901.33
	0320	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-2	\$134.48	(\$268.96)
	0320	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$134.48	\$268.96
	0330	2.5 IN. PSST POST - 12 GA.	Material			-58	\$24.06	(\$1,395.48)
	0330	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	58	\$24.06	\$1,395.48
	0340	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-3	\$314.54	(\$943.62)
	0340	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$314.54	\$943.62
	0400	MISC.	Material			-1	\$74,091.63	(\$74,091.63)
	0400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user walkc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$74,091.63	\$74,091.63
	0410	MISC.	Material			-2	\$75,980.06	(\$151,960.12)
	0410	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$75,980.06	\$151,960.12
	0520	MISC.	Material			-7	\$4,155.07	(\$29,085.49)
	0520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user walkc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	7	\$4,155.07	\$29,085.49
	0530	MISC.	Material			-1,475.25	\$108.20	(\$159,622.05)
	0530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user walkc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,475.25	\$108.20	\$159,622.05
Total								(\$4,345.96)



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613463	I-70-5(350)	Structural sign replacement	I-70	ST CHARLES	from Warren County line to Illinois state line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613463	Posted Item Pay	\$186,756.13	\$4,506,049.00	\$4,692,805.13
	Gross Item Adjustments	(\$4,345.96)	\$9,556.57	\$5,210.61
	Gross Item Pay	\$182,410.17	\$4,515,605.57	\$4,698,015.74
	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	(\$2,594.91)	(\$2,594.91)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6092015, Project Item Line Number 0060, Material Set 609201596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on Concrete Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6173000, Project Item Line Number 0110, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC/QA Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6173000, Project Item Line Number 0110, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6173000, Project Item Line Number 0110, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on QC/QA Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 6173100, Project Item Line Number 0120, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on QC/QA Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9017407, Project Item Line Number 0230, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9020834, Project Item Line Number 0240, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023235, Project Item Line Number 0250, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023235, Project Item Line Number 0250, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023235, Project Item Line Number 0250, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023245, Project Item Line Number 0260, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023245, Project Item Line Number 0260, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9023245, Project Item Line Number 0260, Material Set 902324596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9031020, Project Item Line Number 0290, Material Set 903102096, Material 0903HSBTZCAB - Galvanized Anchor Bolts for Highway Sign, Acceptance Action Generic 0903HSBTZCAB is insufficient.	Waiting on QC/QA Test Results	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9031272A, Project Item Line Number 0320, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9031280, Project Item Line Number 0330, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9031285, Project Item Line Number 0340, Material Set 9031285, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3463, Item 9039903, Project Item Line Number 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Certs/Sample Record Required	walk1	Overridden



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

Report Generated on November 20, 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)	
221216-F02	J613463		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$695,482.98	\$695,482.98
			0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	179.00	0.00	179.00	SQYD	0.00	\$24.47	\$0.00
			0001	0030	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	178.90	0.00	178.90	SQYD	178.90	\$128.47	\$22,983.28
			0001	0040	6086008	CONCRETE SIDEWALK, 8 IN.	4.00	0.00	4.00	SQYD	0.00	\$580.15	\$0.00
			0001	0050	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	246.00	0.00	246.00	LF	0.00	\$58.12	\$0.00
			0001	0060	6092015	INTEGRAL CURB TYPE O	24.00	0.00	24.00	LF	24.00	\$79.53	\$1,908.72
			0001	0070	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	131.00	0.00	131.00	LF	0.00	\$48.94	\$0.00
			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$305.88	\$305.88
			0001	0090	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$631,093.13	\$631,093.13
			0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,568.60	\$7,137.20
			0001	0110	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	194.00	0.00	194.00	LF	194.00	\$242.66	\$47,076.04
			0001	0120	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9.00	0.00	9.00	LF	9.00	\$359.92	\$3,239.28
			0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,276.81	\$150,276.81
			0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$27,490.00	\$27,490.00
			0001	0150	7049904	MISC.CONCRETE FOUNDATION REPAIR (FORMED)	44.00	0.00	44.00	SQFT	44.00	\$602.64	\$26,516.16
			0001	0160	7049904	MISC.CONCRETE FOUNDATION REPAIR (UNFORMED)	9.00	0.00	9.00	SQFT	9.00	\$1,184.14	\$10,657.26
			0001	0170	7049905	MISC.CONCRETE FOUNDATION REPAIR CRACK FILLER	5.00	0.00	5.00	SQYD	5.00	\$1,563.62	\$7,818.10
			0001	0180	8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$6,679.14	\$0.00
			0001	0190	8064133	TYPE 1C EROSION CONTROL BLANKET	162.00	0.00	162.00	SQYD	0.00	\$5.10	\$0.00
			0010	0200	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	637.50	\$34.95	\$22,280.62
			0010	0210	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	8.00	\$1,983.04	\$15,864.32
			0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$4,551.04	\$36,408.32
			0020	0230	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.00	0.00	540.00	LF	540.00	\$10.20	\$5,508.00
			0030	0240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	5.00	\$300.07	\$1,500.35
			0030	0250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$17,540.63	\$17,540.63
			0030	0260	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$22,282.09	\$22,282.09
			0030	0270	9029100	BASE, CONCRETE	6.30	0.00	6.30	CUYD	6.30	\$4,149.60	\$26,142.48
			0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	103.90	-0.33	103.57	CUYD	95.76	\$1,682.87	\$161,151.63
			0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	49.50	0.00	49.50	CUYD	49.50	\$1,331.34	\$65,901.33
			0040	0300	9031210	STRUCTURAL STEEL POSTS	52,740.00	0.00	52,740.00	LB	52,193.00	\$4.09	\$213,469.37
			0040	0310	9031220	PIPE POSTS	560.00	0.00	560.00	LB	157.00	\$6.47	\$1,015.79
			0040	0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$134.48	\$268.96
			0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	58.00	\$24.06	\$1,395.48
			0040	0340	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$314.54	\$943.62
			0040	0350	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	67.00	\$26.65	\$1,785.55
			0040	0360	9035011A	ST-STRUCTURAL	64,089.00	-2,199.50	61,889.50	SQFT	60,066.80	\$26.52	\$1,592,971.54
			0040	0370	9035071A	STF-STRUCTURAL FLUORESCENT	3,331.00	0.00	3,331.00	SQFT	3,225.00	\$27.44	\$88,494.00
			0040	0380	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$14,230.28	\$14,230.28
			0040	0390	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	5.00	0.00	5.00	EA	5.00	\$2,475.04	\$12,375.20
			0040	0400	9039902	MISC.25 FT. CANTILEVER BOX TRUSS	1.00	0.00	1.00	EA	1.00	\$74,091.63	\$74,091.63
			0040	0410	9039902	MISC.30 FT. CANTILEVER BOX TRUSS	2.00	0.00	2.00	EA	2.00	\$75,980.06	\$151,960.12
			0040	0420	9039902	MISC.OVERHEAD SIGN STRUCTURE REPAIR	2.00	0.00	2.00	EA	2.00	\$11,384.23	\$22,768.46
			0040	0430	9039902	MISC.RAISE OR CENTER OVERHEAD SIGN PANEL	4.00	0.00	4.00	EA	4.00	\$2,846.06	\$11,384.24
			0040	0440	9039902	MISC.RELOCATE GROUND SIGN	5.00	0.00	5.00	EA	2.00	\$662.90	\$1,325.80
			0040	0450	9039902	MISC.REMOVE EXISTING DOUBLE ARM CANTILEVER	1.00	0.00	1.00	EA	1.00	\$6,403.63	\$6,403.63



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

Report Generated on November 20, 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)
221216-F02	J6I3463	0040	0460	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN TRUSS (W FLOR)	1.00	0.00	1.00	EA	1.00	\$44,072.74	\$44,072.74
		0040	0470	9039902	MISC.REMOVE EXISTING SIGN OVERHEAD SIGN TRUSS (NBR)	1.00	0.00	1.00	EA	1.00	\$25,600.80	\$25,600.80
		0040	0480	9039902	MISC.REMOVE EXISTING SIGN TUBULAR SUPPORTS	2.00	0.00	2.00	EA	2.00	\$9,249.68	\$18,499.36
		0040	0490	9039902	MISC.REMOVE GROUT PAD	16.00	0.00	16.00	EA	16.00	\$3,236.45	\$51,783.20
		0040	0500	9039902	MISC.REMOVE LIGHTING SYSTEM	26.00	0.00	26.00	EA	26.00	\$2,263.50	\$58,851.00
		0040	0510	9039902	MISC.SIGN POST FOOTING GRADING	13.00	0.00	13.00	EA	13.00	\$853.47	\$11,095.11
		0040	0520	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	6.00	3.00	9.00	EA	7.00	\$4,155.07	\$29,085.49
		0040	0530	9039903	MISC.4" SQUARE PIPE POST	1,520.00	-19.50	1,500.50	LF	1,475.25	\$108.20	\$159,622.05
		0040	0540	9039903	MISC.REMOVE EXISTING CATWALK	2,364.00	0.00	2,364.00	LF	2,364.00	\$31.62	\$74,749.68
		0050	0550	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,289.79	\$0.00
		0050	0560	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,070.00	0.00	1,070.00	LF	1,070.00	\$16.82	\$17,997.40
Project J6I3463 - Total Value Posted to Date as of Report Generated Date											\$4,692,805.12	
221216-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$4,692,805.12	



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

Report Generated on November 20, 2024

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

Project: J613463

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
0200	6061060	MGS GUARDRAIL	11/13/24	11/15/24	100.00	LF	Sign 361					
0210	6061080	MGS END ANCHOR	11/13/24	11/15/24	1.00	EA	Sign 361					
0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/13/24	11/15/24	1.00	EA	Sign 361					
0250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	11/13/24	11/15/24	1.00	EA	I-70 Exit at Grand					
0260	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	11/13/24	11/15/24	1.00	EA	Woodland Ave.					
0270	9029100	BASE, CONCRETE	11/13/24	11/15/24	0.02	CUYD	Grand, Woodland Avenue Mast Arm Bases					Rounding Correction from Previous Postings of 6.28 CY
0300	9031210	STRUCTURAL STEEL POSTS	11/13/24	11/15/24	257.00	LB	Sign 528					
					11/15/24	317.00	LB	Sign 310				
					11/15/24	927.00	LB	Sign 298				
					11/15/24	2,039.00	LB	Sign 315				
0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11/13/24	11/15/24	2.00	EA	Sign 488					
0330	9031280	2.5 IN. PSST POST - 12 GA.	11/13/24	11/15/24	17.00	LF	Sign 339					
					11/15/24	41.00	LF	Sign 488				
0340	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11/13/24	11/15/24	1.00	EA	Sign 339					
					11/15/24	2.00	EA	Sign 488				
					11/15/24	39.00	SOFT	Sign 528				
0360	9035011A	ST-STRUCTURAL	11/13/24	11/15/24	66.00	SOFT	Sign 310					
					11/15/24	97.50	SOFT	Sign 298				
					11/15/24	251.50	SOFT	Sign 315				
					11/15/24	32.50	SOFT	Sign 298				
0370	9035071A	STF-STRUCTURAL FLUORESCENT	11/13/24	11/15/24	32.50	SOFT	Sign 298					
0400	9039902	MISC.	11/13/24	11/15/24	1.00	EA	Sign 460 at W.Florissant					
0450	9039902	MISC.	11/13/24	11/15/24	1.00	EA	Sign 493					
0520	9039902	MISC.	11/5/24	11/18/24	1.00	EA	Sign 506					
					1.00	EA	Sign 517					
0560	9109903	MISC. ITS	11/13/24	11/15/24	1,070.00	LF	EB 70 at West Florissant, EB 70 at Natural Bridge Rd					

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

No Data Available



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3463	0030	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		35	Nov 3, 2024	SYSTEM	\$22,983.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Nov 3, 2024	SYSTEM	(\$22,983.28)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	0060	INTEGRAL CURB TYPE O	Material		35	Nov 3, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Nov 3, 2024	SYSTEM	(\$1,908.72)		
					36	Nov 18, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$1,908.72)		
					- Total					
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Aug 2, 2023	SYSTEM	(\$305.88)		
6					Aug 16, 2023	SYSTEM	(\$305.88)			
7					Sep 5, 2023	SYSTEM	(\$305.88)			
8					Sep 15, 2023	SYSTEM	(\$305.88)			
9					Oct 2, 2023	SYSTEM	(\$305.88)			
10					Oct 16, 2023	SYSTEM	(\$305.88)			
11					Nov 2, 2023	SYSTEM	(\$305.88)			
12					Nov 16, 2023	SYSTEM	(\$305.88)			
13					Dec 4, 2023	SYSTEM	(\$305.88)			
14					Dec 18, 2023	SYSTEM	(\$305.88)			
15					Jan 2, 2024	SYSTEM	(\$305.88)			
16					Jan 16, 2024	SYSTEM	(\$305.88)			
17					Feb 2, 2024	SYSTEM	(\$305.88)			
18					Feb 16, 2024	SYSTEM	(\$305.88)			
19					Mar 1, 2024	SYSTEM	(\$305.88)			
20					Mar 15, 2024	SYSTEM	(\$305.88)			
21					Apr 2, 2024	SYSTEM	(\$305.88)			
22	Apr 16, 2024	SYSTEM	(\$305.88)							
23	May 2, 2024	SYSTEM	(\$305.88)							
24	May 16, 2024	SYSTEM	(\$305.88)							
25	Jun 3, 2024	SYSTEM	(\$305.88)							



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613463	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	- Total				(\$6,423.48)				
				Material - Total					(\$6,423.48)			
				MaterialCredit			6	Aug 16, 2023	SYSTEM	\$305.88		
							7	Sep 5, 2023	SYSTEM	\$305.88		
							8	Sep 15, 2023	SYSTEM	\$305.88		
							9	Oct 2, 2023	SYSTEM	\$305.88		
							10	Oct 16, 2023	SYSTEM	\$305.88		
							11	Nov 2, 2023	SYSTEM	\$305.88		
							12	Nov 16, 2023	SYSTEM	\$305.88		
							13	Dec 4, 2023	SYSTEM	\$305.88		
							14	Dec 18, 2023	SYSTEM	\$305.88		
							15	Jan 2, 2024	SYSTEM	\$305.88		
							16	Jan 16, 2024	SYSTEM	\$305.88		
							17	Feb 2, 2024	SYSTEM	\$305.88		
							18	Feb 16, 2024	SYSTEM	\$305.88		
							19	Mar 1, 2024	SYSTEM	\$305.88		
							20	Mar 15, 2024	SYSTEM	\$305.88		
							21	Apr 2, 2024	SYSTEM	\$305.88		
							22	Apr 16, 2024	SYSTEM	\$305.88		
							23	May 2, 2024	SYSTEM	\$305.88		
							24	May 16, 2024	SYSTEM	\$305.88		
							25	Jun 3, 2024	SYSTEM	\$305.88		
							26	Jun 17, 2024	SYSTEM	\$305.88		
								- Total			\$6,423.48	
								MaterialCredit - Total			\$6,423.48	
								0080 - Total			\$0.00	
				0100	MISC. TRAFFIC CONTROL DEVICES	Material		5	Aug 2, 2023	SYSTEM	(\$7,137.20)	
								6	Aug 16, 2023	SYSTEM	(\$7,137.20)	
		7	Sep 5, 2023				SYSTEM	(\$7,137.20)				
		8	Sep 15, 2023				SYSTEM	(\$7,137.20)				
		9	Oct 2, 2023				SYSTEM	(\$7,137.20)				
		10	Oct 16, 2023				SYSTEM	(\$7,137.20)				
		11	Nov 2, 2023				SYSTEM	(\$7,137.20)				
				12	Nov 16, 2023	SYSTEM	(\$7,137.20)					



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3463	0100	MISC. TRAFFIC CONTROL DEVICES	Material		13	Dec 4, 2023	SYSTEM	(\$7,137.20)						
					14	Dec 18, 2023	SYSTEM	(\$7,137.20)						
					15	Jan 2, 2024	SYSTEM	(\$7,137.20)						
					16	Jan 16, 2024	SYSTEM	(\$7,137.20)						
					17	Feb 2, 2024	SYSTEM	(\$7,137.20)						
					18	Feb 16, 2024	SYSTEM	(\$7,137.20)						
					19	Mar 1, 2024	SYSTEM	(\$7,137.20)						
					20	Mar 15, 2024	SYSTEM	(\$7,137.20)						
					- Total								(\$114,195.20)	
					Material - Total								(\$114,195.20)	
										6	Aug 16, 2023	SYSTEM	\$7,137.20	
										7	Sep 5, 2023	SYSTEM	\$7,137.20	
										8	Sep 15, 2023	SYSTEM	\$7,137.20	
										9	Oct 2, 2023	SYSTEM	\$7,137.20	
										10	Oct 16, 2023	SYSTEM	\$7,137.20	
										11	Nov 2, 2023	SYSTEM	\$7,137.20	
										12	Nov 16, 2023	SYSTEM	\$7,137.20	
										13	Dec 4, 2023	SYSTEM	\$7,137.20	
										14	Dec 18, 2023	SYSTEM	\$7,137.20	
										15	Jan 2, 2024	SYSTEM	\$7,137.20	
										16	Jan 16, 2024	SYSTEM	\$7,137.20	
										17	Feb 2, 2024	SYSTEM	\$7,137.20	
										18	Feb 16, 2024	SYSTEM	\$7,137.20	
					19	Mar 1, 2024	SYSTEM	\$7,137.20						
					20	Mar 15, 2024	SYSTEM	\$7,137.20						
					21	Apr 2, 2024	SYSTEM	\$7,137.20						
- Total								\$114,195.20						
MaterialCredit - Total								\$114,195.20						
0100 - Total								\$0.00						
	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material		35	Nov 3, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Nov 3, 2024	SYSTEM	(\$47,076.04)						
					36	Nov 18, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Nov 18, 2024	SYSTEM	(\$47,076.04)						



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3463	0110	CONCRETE TRAFFIC BARRIER, TYPE C	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0110 - Total								\$0.00	
	0120	CONCRETE TRAFFIC BARRIER, TYPE D	Material			35	Nov 3, 2024	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						35	Nov 3, 2024	SYSTEM	(\$3,239.28)	
						36	Nov 18, 2024	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						36	Nov 18, 2024	SYSTEM	(\$3,239.28)	
						- Total				
	Material - Total								\$0.00	
	0120 - Total								\$0.00	
	0160	MISC.	Material			7	Sep 5, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Sep 5, 2023	SYSTEM	(\$8,288.98)	
						8	Sep 15, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Sep 15, 2023	SYSTEM	(\$8,288.98)	
						9	Oct 2, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Oct 2, 2023	SYSTEM	(\$8,288.98)	
						10	Oct 16, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Oct 16, 2023	SYSTEM	(\$8,288.98)	
						11	Nov 2, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Nov 2, 2023	SYSTEM	(\$8,288.98)	
					12	Nov 16, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$8,288.98)		
					13	Dec 4, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$8,288.98)		
					14	Dec 18, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Dec 18, 2023	SYSTEM	(\$8,288.98)		
					15	Jan 2, 2024	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Jan 2, 2024	SYSTEM	(\$8,288.98)		
		16	Jan 16, 2024	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3463	0160	MISC.	Material		16	Jan 16, 2024	SYSTEM	(\$8,288.98)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0160 - Total						\$0.00				
	0170	MISC.	Material		7	Sep 5, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Sep 5, 2023	SYSTEM	(\$5,300.67)			
					8	Sep 15, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Sep 15, 2023	SYSTEM	(\$5,300.67)			
					9	Oct 2, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Oct 2, 2023	SYSTEM	(\$5,300.67)			
					10	Oct 16, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Oct 16, 2023	SYSTEM	(\$5,300.67)			
					11	Nov 2, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Nov 2, 2023	SYSTEM	(\$5,300.67)			
					12	Nov 16, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Nov 16, 2023	SYSTEM	(\$5,300.67)			
					13	Dec 4, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Dec 4, 2023	SYSTEM	(\$5,300.67)			
					14	Dec 18, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Dec 18, 2023	SYSTEM	(\$5,300.67)			
				15	Jan 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	15	Jan 2, 2024	SYSTEM	(\$5,300.67)							
	16	Jan 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
	16	Jan 16, 2024	SYSTEM	(\$5,300.67)							
	17	Feb 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
	17	Feb 2, 2024	SYSTEM	(\$5,300.67)							
	18	Feb 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
	18	Feb 16, 2024	SYSTEM	(\$5,300.67)							
	19	Mar 1, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3463	0170	MISC.	Material			2024			Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	Mar 1, 2024	SYSTEM	(\$5,300.67)											
					20	Mar 15, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					20	Mar 15, 2024	SYSTEM	(\$5,300.67)											
					21	Apr 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	Apr 2, 2024	SYSTEM	(\$5,300.67)											
					22	Apr 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					22	Apr 16, 2024	SYSTEM	(\$5,300.67)											
					23	May 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					23	May 2, 2024	SYSTEM	(\$5,300.67)											
					24	May 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	May 16, 2024	SYSTEM	(\$5,300.67)											
					25	Jun 3, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					25	Jun 3, 2024	SYSTEM	(\$5,300.67)											
					26	Jun 17, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					26	Jun 17, 2024	SYSTEM	(\$5,300.67)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0170 - Total								\$0.00						
					0200	MGS GUARDRAIL	Construction Stockpile			24	May 16, 2024	SYSTEM	(\$8,497.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										36	Nov 18, 2024	SYSTEM	(\$1,580.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$10,078.62)	
										Construction Stockpile - Total								(\$10,078.62)	
										Construction Stockpile STMI				2	Jun 16, 2023	SYSTEM	\$10,877.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														- Total					
										Construction Stockpile STMI - Total								\$10,877.00	
Material										24	May 16, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										24	May 16, 2024	SYSTEM	(\$18,785.62)						
										25	Jun 3, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										25	Jun 3, 2024	SYSTEM	(\$18,785.62)						
										26	Jun 17, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3463	0200	MGS GUARDRAIL	Material		26	Jun 17, 2024	SYSTEM	(\$18,785.62)				
					27	Jul 1, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	Jul 1, 2024	SYSTEM	(\$18,785.62)				
					28	Jul 16, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					28	Jul 16, 2024	SYSTEM	(\$18,785.62)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0200 - Total	\$798.38		
	0210	0210	MGS END ANCHOR	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$5,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						36	Nov 18, 2024	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total	(\$6,720.00)	
										Construction Stockpile - Total	(\$6,720.00)	
					Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$7,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total	\$7,560.00	
										Construction Stockpile STMI - Total	\$7,560.00	
				Material		24	May 16, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						24	May 16, 2024	SYSTEM	(\$13,881.28)			
						25	Jun 3, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						25	Jun 3, 2024	SYSTEM	(\$13,881.28)			
						26	Jun 17, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						26	Jun 17, 2024	SYSTEM	(\$13,881.28)			
						27	Jul 1, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						27	Jul 1, 2024	SYSTEM	(\$13,881.28)			
			28			Jul 16, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
			28			Jul 16, 2024	SYSTEM	(\$13,881.28)				
								- Total	\$0.00			
								Material - Total	\$0.00			
								0210 - Total	\$840.00			
0220	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$13,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Nov 18, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	(\$15,400.00)		
									Construction Stockpile - Total	(\$15,400.00)		
				Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	\$17,325.00			



Line Item Adjustments by Estimate

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Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3463	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total							\$17,325.00		
			Material		24	May 16, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					24	May 16, 2024	SYSTEM	(\$31,857.28)				
					25	Jun 3, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Jun 3, 2024	SYSTEM	(\$31,857.28)				
					26	Jun 17, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					26	Jun 17, 2024	SYSTEM	(\$31,857.28)				
					27	Jul 1, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					27	Jul 1, 2024	SYSTEM	(\$31,857.28)				
					28	Jul 16, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					28	Jul 16, 2024	SYSTEM	(\$31,857.28)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0220 - Total						\$1,925.00	
			0230		CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		34	Oct 16, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								34	Oct 16, 2024	SYSTEM	(\$5,508.00)	
								35	Nov 3, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								35	Nov 3, 2024	SYSTEM	(\$5,508.00)	
								36	Nov 18, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								36	Nov 18, 2024	SYSTEM	(\$5,508.00)	
		- Total						\$0.00				
		Material - Total						\$0.00				
		0230 - Total						\$0.00				
0240		SIGNAL SIGN, MOUNTING HARDWARE	Material		34	Oct 16, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					34	Oct 16, 2024	SYSTEM	(\$1,500.35)				
					35	Nov 3, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					35	Nov 3, 2024	SYSTEM	(\$1,500.35)				
					36	Nov 18, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					36	Nov 18, 2024	SYSTEM	(\$1,500.35)				
					- Total						\$0.00	
					Material - Total						\$0.00	



Line Item Adjustments by Estimate

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Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3463	0240 - Total								\$0.00	
	0250	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		36	Nov 18, 2024	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$17,540.63)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0250 - Total								\$0.00	
	0260	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		36	Nov 18, 2024	SYSTEM	\$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberg5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$22,282.09)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0260 - Total								\$0.00	
	0280	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jun 2, 2023	SYSTEM	\$62,047.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberg5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$62,047.42)		
					2	Jun 16, 2023	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberg5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jun 16, 2023	SYSTEM	(\$78,102.00)		
					3	Jun 30, 2023	SYSTEM	\$114,216.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$114,216.39)		
					4	Jul 17, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 17, 2023	SYSTEM	(\$153,326.29)		
					5	Aug 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$153,326.29)		
					6	Aug 16, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$153,326.29)		
					7	Sep 5, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Sep 5, 2023	SYSTEM	(\$153,326.29)		
8					Sep 15, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
8					Sep 15, 2023	SYSTEM	(\$153,326.29)			
9					Oct 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
9					Oct 2, 2023	SYSTEM	(\$153,326.29)			
10	Oct 16, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						



Line Item Adjustments by Estimate

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Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3463	0280	CONCRETE FOOTINGS, EMBEDDED	Material		10	Oct 16, 2023	SYSTEM	(\$153,326.29)						
					11	Nov 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 2, 2023	SYSTEM	(\$153,326.29)						
					12	Nov 16, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Nov 16, 2023	SYSTEM	(\$153,326.29)						
					13	Dec 4, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Dec 4, 2023	SYSTEM	(\$153,326.29)						
					14	Dec 18, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Dec 18, 2023	SYSTEM	(\$153,326.29)						
					15	Jan 2, 2024	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$153,326.29)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0280 - Total								\$0.00	
0290		CONCRETE FOOTINGS, BOLT DOWN	Material		27	Jul 1, 2024	SYSTEM	\$21,967.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					27	Jul 1, 2024	SYSTEM	(\$21,967.11)						
					28	Jul 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	Jul 16, 2024	SYSTEM	(\$43,934.22)						
					29	Aug 2, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Aug 2, 2024	SYSTEM	(\$43,934.22)						
					30	Aug 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Aug 16, 2024	SYSTEM	(\$43,934.22)						
					31	Sep 3, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Sep 3, 2024	SYSTEM	(\$43,934.22)						
					32	Sep 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Sep 16, 2024	SYSTEM	(\$43,934.22)						
					33	Oct 1, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Oct 1, 2024	SYSTEM	(\$43,934.22)						
34	Oct 16, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3463	0290	CONCRETE FOOTINGS, BOLT DOWN	Material			2024			Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Oct 16, 2024	SYSTEM	(\$65,901.33)		
					35	Nov 3, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					35	Nov 3, 2024	SYSTEM	(\$65,901.33)		
					36	Nov 18, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$65,901.33)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0290 - Total								\$0.00	
	0300	STRUCTURAL STEEL POSTS	Material		13	Dec 4, 2023	SYSTEM	\$1,096.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$1,096.12)		
					14	Dec 18, 2023	SYSTEM	\$1,096.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Dec 18, 2023	SYSTEM	(\$1,096.12)		
					- Total					
	Material - Total								\$0.00	
0300 - Total								\$0.00		
0320	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		36	Nov 18, 2024	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				36	Nov 18, 2024	SYSTEM	(\$268.96)			
				- Total						
Material - Total								\$0.00		
0320 - Total								\$0.00		
0330	2.5 IN. PSST POST - 12 GA.	Material		36	Nov 18, 2024	SYSTEM	\$1,395.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				36	Nov 18, 2024	SYSTEM	(\$1,395.48)			
				- Total						
Material - Total								\$0.00		
0330 - Total								\$0.00		
0340	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		36	Nov 18, 2024	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				36	Nov 18, 2024	SYSTEM	(\$943.62)			
				- Total						
Material - Total								\$0.00		
0340 - Total								\$0.00		
0350	SH-FLAT SHEET	Material		8	Sep 15, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	Sep 15, 2023	SYSTEM	(\$399.75)			
				9	Oct 2, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



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Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0350	SH-FLAT SHEET	Material		9	Oct 2, 2023	SYSTEM	(\$399.75)	
					10	Oct 16, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$399.75)	
					11	Nov 2, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$399.75)	
					12	Nov 16, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$399.75)	
					13	Dec 4, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huntsj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$399.75)	
					14	Dec 18, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huntsj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$399.75)	
					15	Jan 2, 2024	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$399.75)	
					16	Jan 16, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$719.55)	
					17	Feb 2, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$719.55)	
					18	Feb 16, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 16, 2024	SYSTEM	(\$719.55)	
					19	Mar 1, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Mar 1, 2024	SYSTEM	(\$719.55)	
					20	Mar 15, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
20	Mar 15, 2024	SYSTEM	(\$719.55)						
21	Apr 2, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
21	Apr 2, 2024	SYSTEM	(\$719.55)						
22	Apr 16, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
22	Apr 16, 2024	SYSTEM	(\$1,785.55)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0350	SH-FLAT SHEET	Material		23	May 2, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$1,785.55)	
					24	May 16, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$1,785.55)	
					25	Jun 3, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,785.55)	
					26	Jun 17, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,785.55)	
					27	Jul 1, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,785.55)	
- Total								\$0.00	
Material - Total								\$0.00	
0350 - Total								\$0.00	
0400		MISC.	Material		36	Nov 18, 2024	SYSTEM	\$74,091.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user walkc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$74,091.63)	
					- Total				
Material - Total								\$0.00	
0400 - Total								\$0.00	
0410		MISC.	Material		35	Nov 3, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Nov 3, 2024	SYSTEM	(\$151,960.12)	
					36	Nov 18, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$151,960.12)	
					- Total				
Material - Total								\$0.00	
0410 - Total								\$0.00	
0520		MISC.	Material		31	Sep 3, 2024	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$8,310.14)	
					32	Sep 16, 2024	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$8,310.14)	
					33	Oct 1, 2024	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Oct 1, 2024	SYSTEM	(\$8,310.14)	



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3463	0520	MISC.	Material		34	Oct 16, 2024	SYSTEM	\$16,620.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Oct 16, 2024	SYSTEM	(\$16,620.28)						
					35	Nov 3, 2024	SYSTEM	\$20,775.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					35	Nov 3, 2024	SYSTEM	(\$20,775.35)						
					36	Nov 18, 2024	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user walkc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					36	Nov 18, 2024	SYSTEM	(\$29,085.49)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0520 - Total								\$0.00	
					0530	MISC. HIGHWAY SIGNING	Construction Stockpile		13	Dec 4, 2023	SYSTEM	(\$63,589.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									14	Dec 18, 2023	SYSTEM	(\$26,339.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									21	Apr 2, 2024	SYSTEM	(\$5,104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									27	Jul 1, 2024	SYSTEM	(\$1,206.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total					
Construction Stockpile - Total									(\$96,240.77)					
Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM					\$97,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$97,888.00				
Construction Stockpile STMI - Total									\$97,888.00					
Material				13					Dec 4, 2023	SYSTEM	\$105,467.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				13					Dec 4, 2023	SYSTEM	(\$105,467.95)			
				14					Dec 18, 2023	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				14					Dec 18, 2023	SYSTEM	(\$149,153.70)			
				15					Jan 2, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				15	Jan 2, 2024	SYSTEM	(\$149,153.70)							
				16	Jan 16, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				16	Jan 16, 2024	SYSTEM	(\$149,153.70)							
				17	Feb 2, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				17	Feb 2, 2024	SYSTEM	(\$149,153.70)							
				18	Feb 16, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				18	Feb 16, 2024	SYSTEM	(\$149,153.70)							
				19	Mar 1, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0530	MISC. HIGHWAY SIGNING	Material		19	Mar 1, 2024	SYSTEM	(\$149,153.70)	
					20	Mar 15, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 15, 2024	SYSTEM	(\$149,153.70)	
					21	Apr 2, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$157,620.35)	
					22	Apr 16, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$157,620.35)	
					23	May 2, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$157,620.35)	
					24	May 16, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$157,620.35)	
					25	Jun 3, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$157,620.35)	
					26	Jun 17, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$157,620.35)	
					27	Jul 1, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$159,622.05)	
					28	Jul 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$159,622.05)	
					29	Aug 2, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$159,622.05)	
					30	Aug 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$159,622.05)	
					31	Sep 3, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$159,622.05)	
					32	Sep 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$159,622.05)	



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 221216-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0530	MISC. HIGHWAY SIGNING	Material		33	Oct 1, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Oct 1, 2024	SYSTEM	(\$159,622.05)	
					34	Oct 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$159,622.05)	
					35	Nov 3, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Nov 3, 2024	SYSTEM	(\$159,622.05)	
					36	Nov 18, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user walkc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$159,622.05)	
- Total								\$0.00	
Material - Total								\$0.00	
0530 - Total								\$1,647.23	
J6I3463 - Total								\$5,210.61	
Overall - Total								\$5,210.61	



Contract Adjustments for Contract - 221216-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3463	Other Contract Adjustment	SIGN	(\$197.40)	100	Aug 2, 2023	walkc1	
5 - Total								(\$197.40)
6	J6I3463	Other Contract Adjustment	SIGN	(\$99.40)	100	Aug 16, 2023	walkc1	
6 - Total								(\$99.40)
7	J6I3463	Other Contract Adjustment	SIGN	(\$129.50)	100	Sep 5, 2023	walkc1	8/16/23
		Other Contract Adjustment	SIGN	(\$197.40)	100	Sep 5, 2023	walkc1	8/22/23
		Other Contract Adjustment	SIGN	(\$197.40)	100	Sep 5, 2023	walkc1	8/31/23
7 - Total								(\$524.30)
8	J6I3463	Other Contract Adjustment	SIGN	(\$441.47)	100	Sep 15, 2023	walkc1	9/14/23
8 - Total								(\$441.47)
11	J6I3463	Other Contract Adjustment	SIGN	(\$150.65)	100	Nov 2, 2023	huntsj1	
11 - Total								(\$150.65)
12	J6I3463	Other Contract Adjustment	SIGN	(\$442.78)	100	Nov 16, 2023	huntsj1	
12 - Total								(\$442.78)
17	J6I3463	Other Contract Adjustment	SIGN	(\$149.34)	100	Feb 2, 2024	walkc1	1/12/24
		Other Contract Adjustment	SIGN	(\$149.34)	100	Feb 2, 2024	walkc1	1/18/24
		Other Contract Adjustment	SIGN	(\$65.05)	100	Feb 2, 2024	walkc1	1/23/24
17 - Total								(\$363.73)
18	J6I3463	Other Contract Adjustment	SIGN	(\$250.12)	100	Feb 16, 2024	walkc1	Inspection Date 1/25/24
18 - Total								(\$250.12)
20	J6I3463	Other Contract Adjustment	SIGN	(\$125.06)	100	Mar 15, 2024	walkc1	Sign Transportation Cost Letter 2/22/24
20 - Total								(\$125.06)
Overall - Total								(\$2,594.91)