

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2024

 		December 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	(\$48,530.77)

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	walkc1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 3, 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		98.54%

	Contract Informational Dates									
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. 37									
		This Estimate	Previous	To Date					
221216-F02									
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$51,982.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,692,805.13 \$5,210.61 \$0.00 \$0.00 \$0.00 (\$2,594.91) \$4,695,420.83	\$4,744,787.26 \$5,210.61 \$0.00 \$0.00 \$0.00 (\$2,594.91) \$4,747,402.96					
Contract Total Pa	ayable This Estimate:	\$51.982.13		, , , , , , , , , , , , , , , , , , , ,					

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3463	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$24.470	179	\$4,380.13			
0350 9035004A S			SH-FLAT SHEET	SQFT	\$26.650	57.5	\$1,532.38			
	0360	9035011A	ST-STRUCTURAL	SQFT	\$26.520	1,687.5	\$44,752.50			
	0370	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$27.440	48	\$1,317.12			
Project J6I3463	Project J6l3463 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments 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	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-179	\$24.47	(\$4,380.13)
	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	179	\$24.47	\$4,380.13
	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	24	\$79.53	\$1,908.72

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Progress Estimate Number 37

Contract ID 221216-F02 Pay Period Start November 16, 2024 Original Contract Amount \$4,863,639.32 Prime Contractor Collins & Hermann, Inc. Pay Period End December 1, 2024 Net Change Order Amount (\$48,530.77) Current Contract Amount \$4,815,108.55

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3463					Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	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 overridding Payment Estimate Exception 4 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	9	\$359.92	\$3,239.28
	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 (0005) due to user walkc1 overridding Payment Estimate Exception 8 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 (0006) due to user walkc1 overridding Payment Estimate Exception 9 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 (0007) due to user walkc1 overridding Payment Estimate Exception 11 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
	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 (0008) due to user walkc1 overridding Payment Estimate Exception 13 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 (0009) due to user walkc1 overridding Payment Estimate Exception 16 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 (0010) due to user walkc1 overridding Payment Estimate Exception 17	2	\$134.48	\$268.96

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Contract ID 221216-F02 Pay Period Start November 16, 2024 Original Contract Amount \$4,863,639.32 Prime Contractor Collins & Hermann, Inc. Pay Period End December 1, 2024 Net Change Order Amount (\$48,530.77) Current Contract Amount \$4,815,108.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3463					on the current Payment Estimate.			
	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 (0011) due to user walkc1 overridding Payment Estimate Exception 18 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 (0012) due to user walkc1 overridding Payment Estimate Exception 19 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 (0013) due to user walkc1 overridding Payment Estimate Exception 20 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 (0014) due to user walkc1 overridding Payment Estimate Exception 21 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 (0015) due to user walkc1 overridding Payment Estimate Exception 22 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 (0016) due to user walkc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,475.25	\$108.20	\$159,622.05
Total								\$0.00

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

					(Contract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6I3463	463 I-70-5(350) Structural sign replacement I-70 ST CHARLES replacement								
Γotals by .	Job Numbers	3							
J6I3463		Item Pay tem Adjustme		Item Pay	This Estimate \$51,982.13 \$0.00 \$51,982.13	Previous \$4,692,805.13 \$5,210.61 \$4,698,015.74	To Date \$4,744,787.26 \$5,210.61 \$4,749,997.87		
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$2,594.91)	\$0.00 \$0.00 \$0.00 (\$2,594.91)		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exception 17 Nac Numbral States (1997 Nac Numbral Nac Nac) (1997 Nac	Exceptions (Discrepancies) This Estimate Period			
1002, Marcin Set 301000000, Marcin 1007TABLD. T. F. Agg Sase Type 1.8 & Emercian Acceptance Action Comment (1007TABLD. T. S. van confidence acceptance Action Comment (1007TABLD. T. S. van co	Exceptions / Discrepencies	Explanation		Status
0000, Miserial Set 300/300986, Malerial 2003/SSET 1607 - Compacted Type 1 is 5 sizes, Acceptance Action Genetic COMPATE Project institutions of the Compact	0020, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Waiting on QC/QA Results	walkc1	Overridden
0000. Material Set (00001560; Material Set (00001560; Material Set) Control Set (1997). Description Author (1997) to instructions of Control Set (1997). Description Author (1997) to instructions (1997). Description Author (1997) to instructions (1997). Description Author (1997) to instructions (1997) to instructions (1997). Description (1997) to instructions (1997)	0020, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action	Waiting on QC/QA Results	walkc1	Overridden
0110. Material Set 617/300066. Material 9010 CDETA-C-concrete, Class B-1 wide, Acceptance Action Concrete (DOLTORA) in emillicant. Esternate Exception Type: Insufficient Materials: Project JBS483, Item 617/3000. Project Item Line Number (1700). Materials 617/300066. Material 107/300066. Material 107/3	0060, Material Set 609201596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	Waiting on QA Test Results	walkc1	Overridden
0110. Material Set 017300056, Material 1057-JMDBECS 101-0 Fower Bast Epocy Cite Get 01* Estimate Exception Type: Insufficient Materials: Project J804483, Item 01731000, Project Item Line Number (1000-101) Materials of 201700006, Material 1005050- Celeiracea, Acceptance Action Generic 1005050 is not official to the Company of the Compa	0110, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	Waiting on QC/QA Results	walkc1	Overridden
D110, Material Set 01/300006, Material 1050DE - Edinentors, Acceptance Action Generic 1050DE is insufficient Materials. Project J651463, Item 6173100, Project Item Line Number Old, Material Set 01/310006, Material 073/M09Ect. 010-0-0-will Bar Expory Cld Gridl 11* 20. Acceptance Action Generic ReinforcingNois is insufficient. Learning Exception Type: Insufficient Materials Project J651463, Item 9017407, Project Item Line Number October 105011470 is insufficient. Set 105011470-1-105011470, Insufficient Materials (105011470-1-10501148), Item 9017407, Project Item Line Number October 105011470 is insufficient Materials (105011470-1-10501148). Item 9017407, Project Item Line Number October 105011470 is insufficient Materials (105011470-1-10501148). Item 9017407, Project Item Line Number October 105011470 is insufficient Materials (105011470-1-10501148). Item 9017407, Project Item Line Number October 105011470 is insufficient Materials (105011470-1-10501148). Item 9017407, Project Item Line Number October 105011470 is insufficient Materials (105011470-1-10501149). Item 105011470 is insufficient Materials (105011470-1-105011	0110, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @,	Waiting on QC/QA Results	walkc1	Overridden
0.120, Material Set 61/310096, Material in 105/JMIDBECS 110 - Dovel Bair Epoxy Ctd G660 17	0110, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is	Waiting on QC/QA Results	walkc1	Overridden
0230, Material Set 90/1740796, Material 09011LNX: Highway Lighting Material, Acceptance Action Generic 09017KX; Instrufficient Materials: Project JB3463, Item 9002334, Project Item Line Number C000, Material Set 9002334, Material GoogTSXX: Traffic Signals Material, Acceptance Action Generic 09027SXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 90023235, Project Item Line Number C050, Material Set 9002323956, Material 109027SPS: Traffic Signal Post(s): All Types, Acceptance Action Generic 00027SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 90023235, Project Item Line Number C050, Material Set 900232396, Material 109027SPX: Traffic Signals Material, Acceptance Action Generic 00027SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 90023235, Project Item Line Number C050, Material Set 900232396, Material GoogTSPX: Traffic Signals Material, Acceptance Action Generic 00027SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 90023245, Project Item Line Number C050, Material Set 9002323596, Material GoogTSPS Traffic Signals Post(s): All Types, Acceptance Action Generic 00027SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 9002345, Project Item Line Number C050, Material Set 9002324596, Material GoogTSPS Traffic Signals Material, Acceptance Action Generic 00027SPS is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3463, Item 9002345, Project Item Line Number C050, Material Set 9002324596, Material GoogTSPS Traffic Signals Material, Acceptance Action Generic 00034SPS, Material GoogTSPS Traffic Signals Material, Acceptance Action Generic 00034SPS, Material GoogTSPS Traffic Signals Material, Acceptance Action Generic 00034SPS, Item Supplies Materials: Project JB3463, Item 9031280, Project Item Line Number C050, Material Set 90031220, Material GoogTSPS Traffic Hispansy Signal Materials, Acce	0120, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @,	Waiting on QC/QA Results	walkc1	Overridden
0240, Material Set 9020343, Material 1902/TSXX - Traffic Signal Material, Acceptance Action Generic OptoTSXX is insufficient. Materials: Project, 4801448, Item 902325, Project ten Line Number 1050, Material 504 2023236, Material 1002/TSXS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092/TSPS is insufficient. Materials: Project, 4801448, Item 9023259, Project ten Line Number 1050, Material 504 20232369, Material 1002/TSXX - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092/TSPS is insufficient. Estimate Exception Type. Insufficient Materials: Project, 4814484, Item 9023259, Project ten Line Number 1050, Material 504 20232369, Material 902/TSXX - Traffic Signals Material, Acceptance Action Generic 00007TSPS is insufficient. Estimate Exception Type. Insufficient Materials: Project, 4814484, Item 9023245, Project ten Line Number 1020, Material 504 2023249, Material 902/TSXX - Traffic Signal Post(s) - All Types, Acceptance Action Generic 00007TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9023245, Project ten Line Number 1020, Material 504 90224569, Material 9022TSXS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9023245, Project ten Line Number 1020, Material 504 90224596, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 1002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9023245, Project ten Line Number 10200 Materials 9002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9031020, Project Item Line Number 10200 Materials 9002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9031020, Project Item Line Number 10200 Materials 900310200, Material 9002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4814484, Item 9031020, Project I	0230, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action	Certs/Material Documentation Required	walkc1	Overridden
Ozefo, Material Set 902323596, Material 10927SPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10927TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J813433, Item 9023235, Project Item Line Number (050, Material 5 et 902323596, Material 9027SSTX - Traffic Signals Material, Acceptance Action Generic 0027SSTX - Traffic Signals Material, Acceptance Action Generic 0027SSTX - Traffic Signals Material, Acceptance Action Generic 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals, Acceptance Action Generic 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals, Acceptance Action Generic 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals, Acceptance Action Generic 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals, Material 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals, Material 0027SSTSTZCAB - Botts Galv Anchor for Traffic Signals Material 0027SSTST Traffic	0240, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
0250, Material Set 90/323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 9023245, Project Item Line Number 0250, Material Set 90/322595, Material O902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 9023245, Project Item Line Number 0260, Material Set 90/324596, Material 0902TSBTZCAB is Insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/3245, Project Item Line Number 0260, Material Set 90/324596, Material 0902TSST - Traffic Signals Material, Acceptance Action Generic 0902TSST is insufficient Materials: Project J613463, Item 90/3245, Project Item Line Number 0260, Material Set 90/324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 090/32TSXX is insufficient Materials: Project J613463, Item 90/3245, Project Item Line Number 0260, Material Set 90/324596, Material 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/31260, Project Item Line Number 0260, Material Set 90/312696, Material 0902TSSTZ/CAB is Insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/31272A, Project Item Line Number 0260, Material Set 90/312696, Material 0903HSSTZ/CAB is Insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/31272A, Project Item Line Number 0300, Material Set 90/312608, Material 0903HSSTZ/CAB is Insufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/31260, Project Item Line Number 0300, Material Set 90/312608, Material 0903HSX/ - Highway Signing Material, Acceptance Action Generic 0003HSX/s in sufficient. Estimate Exception Type: Insufficient Materials: Project J613463, Item 90/31260, Project Item Line Number 0300, Material Set 90/312608, Material 0903HSX/s - Highway Signing Material, Acceptance Action Generic 090/3145X/s insufficient. Esti	0250, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	No Remark was entered by Engineer	walkc1	Overridden
0250, Material Set 902323598, Material 0902TSBTZCAB : Botts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB : Insufficient Materials: Project J6l3463, Item 9023245, Project Item Line Number 0260, Material Set 902324598, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9023245, Project Item Line Number 0260, Material 5et 902324598, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9023245, Project Item Line Number 0260, Material 5et 902324596, Material 0902TSSX - Traffic Signals Material Acceptance Action Generic 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031020, Project Item Line Number 0290, Material Set 903102096, Material 0903HSBTZCAB - Galvanized Anchor Bolts for Highway Sign, Acceptance Action Generic 0903HSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031227A, Project Item Line Number 0290, Material Set 9031272A, Material 0903HSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031226, Project Item Line Number 0320, Material Set 9031272A, Material 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031280, Project Item Line Number 0303, Material Set 9031272A, Material 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031280, Project Item Line Number 0303, Material Set 9031280, Material 903128D, Material 903128D, Project J6l3463, Item 903128D, Project Item Line Number 0303, Material Set 903128D, Ma	0250, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
0260, Material Set 90/32/34596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. No Remark was entered by Engineer walkc1 Overridden Overridde	0250, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Certs/Material Documentation Required	walkc1	Overridden
0280, Material Set 90/3234596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Walkc1 Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9023245, Project Item Line Number 0260, Material Set 903234596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0903HSBTZCAB is insufficient. No Remark was entered by Engineer walkc1 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 0903HSBTZAB is insufficient. Waiting on QC/QA Test Results walkc1 Overridden Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9031272A, Project Item Line Number 0320, Material Set 9031272A, Material 9093HSXX: A insufficient. Certs/Material Documentation Required walkc1 Overridden Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9031280, Project Item Line Number 0330, Material Set 90312806, Material 9003HSXX: A insufficient. Certs/Material Documentation Required walkc1 Overridden Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 903902, Project Item Line Number 0340, Material Set 9031286, Material 9003HSXX: a insufficient. Certs/Material Documentation Required walkc1 Overridden Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9039902, Project Item Line Number 0410, Mate	0260, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	Certs/Material Documentation Required	walkc1	Overridden
D280, Material Set 9032324596, Material 9092TSBTZCAB - Bolts Galv Anchor for Träffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	0260, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	No Remark was entered by Engineer	walkc1	Overridden
D290, Material Set 903102096, Material 0903HSBTZCAB - Galvanized Anchor Bolts for Highway Sign, Acceptance Action Generic 0903HSBTZCAB is insufficient. 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 0903HSX is insufficient. 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. 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. 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 Materials: Project J6i3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is 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 Materials: Project J6i3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9039903, Project Item Line Number 05030, Material Set 9039903, Material 0903HSXX	0260, Material Set 902324596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	No Remark was entered by Engineer	walkc1	Overridden
Number 0320, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6i3463, Item 9039903, Project Item Line Number 0520, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient Materials: Project J6i3463, Item 9039903, Project Item Line Number 0530, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX - Hig	0290, Material Set 903102096, Material 0903HSBTZCAB - Galvanized Anchor Bolts for Highway Sign,	Waiting on QC/QA Test Results	walkc1	Overridden
0330, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9031285, Project Item Line Number 0340, Material Set 9031285, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Number 0320, Material Set 9031272A, Material 0903HSXX - Highway Signing Material, Acceptance Action	Certs/Material Documentation Required	walkc1	Overridden
0340, Material Set 9031285, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0520, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX - Highway Signing Material 09039903, Material 0903HSXX - Highway Signing Material 09039903, M	0330, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	Certs/Material Documentation Required	walkc1	Overridden
0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX - Highway Signing Material 0	0340, Material Set 9031285, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSX - Highway Signing Material 0903HSX - Highway Signing Material Overridden 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSX - Highway Signing Material Overridden 0530, M	0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3463, Item 9039903, Project Item Line Number 0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic walkc1 Overridden	0410, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden
	0530, Material Set 9039903, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Certs/Material Documentation Required	walkc1	Overridden

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

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	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
221216-F02	J6I3463	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 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	179.00	\$24.47	\$4,380.13
		0001	0030	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	178.90	0.00	178.90	SQYD	178.90	\$128.47	\$22,983.28
		0001	0040	6086008	JOINTS) 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	2.00	0.00	2.00	EA	2.00	\$3,568.60	\$7,137.20
		0001	0110	6173000	(CONTRACTOR FURNISHED/RETAINED) 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		\$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	540.00	0.00	540.00	LF	540.00	\$10.20	\$5,508.00
		0030	0240 902	9020834	NEUTRAL, 8 AWG 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	124.50	\$26.65	\$3,317.92
		0040	0360	9035011A	ST-STRUCTURAL	64,089.00	-2,199.50	61,889.50	SQFT	61,754.30	\$26.52	\$1,637,724.04
		0040	0370	9035071A	STF-STRUCTURAL FLUORESCENT	3,331.00	0.00	3,331.00	SQFT	3,273.00	\$27.44	\$89,811.12
		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

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

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 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,744,787.24
221216-F02 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	port Generated Date							\$4,744,787.24

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

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

Project: J6l3463

Line lumber	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
0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/1/24	12/2/24	179.00	SQYD	EB 70 West Florissant Exit					
0350	9035004A	SH-FLAT SHEET	12/1/24	12/2/24	7.50	SQFT	Sign 426 A					
				12/2/24	7.50	SQFT	Sign 426 C					
				12/2/24	10.00	SQFT	Sign 109 B					
				12/2/24	10.00	SQFT	Sign 115 B					
				12/2/24	10.50	SQFT	Sign 426 B					
				12/2/24	12.00	SQFT	Sign 361					
0360	9035011A	ST-STRUCTURAL	12/1/24	12/2/24	123.50	SQFT	Sign 460					
				12/2/24	573.00	SQFT	Sign 192 B					
				12/2/24	991.00	SQFT	Sign 200					
0370	9035071A	STF-STRUCTURAL FLUORESCENT	12/1/24	12/2/24	48.00	SQFT	Sign 460					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3463	0020	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		37	Dec 2, 2024	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		THICK)			37	Dec 2, 2024	SYSTEM	(\$4,380.13)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0020 -	Total						\$0.00							
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		REINFORGED			35	Nov 3, 2024	SYSTEM	(\$22,983.28)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					36	Nov 18, 2024	SYSTEM	(\$1,908.72)							
					37	Dec 2, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					37	Dec 2, 2024	SYSTEM	(\$1,908.72)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0060 -	Total						\$0.00							
	0800	TRUCK OR TRAILER	2		5	Aug 2, 2023	SYSTEM	(\$305.88)							
		MOUNTED ATTEN (TMA)			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)							



TRUCK	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACQUITED ATTEN (TIME) ATTEN (13463	0800		Material			2024			
2024 22			MOUNTED			20		SYSTEM	(\$305.88)	
Second S						21		SYSTEM	(\$305.88)	
2026 24 May 16, SYSTEM (\$305.88)						22	Apr 16, 2024	SYSTEM	(\$305.88)	
						23	May 2, 2024	SYSTEM	(\$305.88)	
Total						24		SYSTEM	(\$305.88)	
Material-Total						25		SYSTEM		
MaterialCredit										
2023										
B Sep 15, SYSTEM \$305.88				MaterialCredit			2023			
Part							2023			
2023 10							2023			
11							2023			
12							2023			
13							2023			
14							2023			
15							2023			
16							2023			
17							2024			
18							2024			
19							2024			
2024 20 Mar 15, SYSTEM \$305.88 21 Apr 2, 2024 22 Apr 16, 2024 23 May 2, 2024 24 May 16, SYSTEM \$305.88 24 May 16, SYSTEM \$305.88 25 Jun 3, 2024 26 Jun 17, 2024 26 Jun 17, 2024 26 Jun 17, 2024 26 Jun 17, 2024 27 2024							2024			
2024							2024			
2024							2024			
2024 23 May 2, 2024 \$\frac{1}{2}\$ \$\							2024			
2024 24 May 16, 2024 \$305.88 25 Jun 3, 2024 26 Jun 17, 2024 \$305.88 26 Jun 17, 2004 \$6,423.48							2024			
2024 25 Jun 3, 2024 26 Jun 17, 2024 3305.88 26 Jun 17, 2024 34 34 34 34 34 34 34							2024			
2024 26 Jun 17, 297 \$305.88 -Total \$6,423.48							2024			
2024							2024			
MaterialCredit - Total \$6,423.48					Total	20		STOLEM	·	
0080 - Total \$0.00 0100 MISC. TRAFFIC CONTROL 5 Aug 2, 2023 SYSTEM (\$7,137.20)				Madaui 10 atte						
0100 MISC. TRAFFIC Material 5 Aug 2, SYSTEM (\$7,137.20) CONTROL 2023		0080-	Total	MaterialCredit	- I otal					
			MISC. TRAFFIC CONTROL	Material		5	Aug 2, 2023	SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0100	MISC. TRAFFIC CONTROL	Material	71	6	Aug 16, 2023	SYSTEM	(\$7,137.20)	
		DEVICES			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)	
			Motorial Tota	- Total				(\$114,195.20)	
			Material - Tota		6	Aug 16,	SYSTEM	(\$114,195.20) (\$114,195.20) \$7,137.20	
					6	2023 Sep 5,	SYSTEM SYSTEM	(\$114,195.20)	
						2023 Sep 5, 2023 Sep 15,		(\$114,195.20) \$7,137.20	
					7	2023 Sep 5, 2023 Sep 15, 2023 Oct 2,	SYSTEM	(\$114,195.20) \$7,137.20 \$7,137.20	
					7	2023 Sep 5, 2023 Sep 15, 2023	SYSTEM SYSTEM	(\$114,195.20) \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13 14	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Dec 4, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13 14 15	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13 14 15 16	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Jan 2, 2024 Jan 16, 2024	SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13 14 15 16	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2024 Jan 2, 2024 Feb 2, 2024	SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	
					7 8 9 10 11 12 13 14 15 16 17	2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Mar 1,	SYSTEM	\$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20 \$7,137.20	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
,			Туре	Adjustment Type	Number	Date	Ву																					
613463	0100	MISC. TRAFFIC	MaterialCredit	, , , , , , , , , , , , , , , , , , ,		2024																						
		CONTROL DEVICES		- 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
		C			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					36	Nov 18, 2024	SYSTEM	(\$47,076.04)																				
					37	Dec 2, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					37	Dec 2, 2024	SYSTEM	(\$47,076.04)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	0110 -	Total						\$0.00																				
	0120	CONCRETE TRAFFIC BARRIER, TYPE	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
		D			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
																								36	Nov 18, 2024	SYSTEM	(\$3,239.28)	
					37	Dec 2, 2024	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					37	Dec 2, 2024	SYSTEM	(\$3,239.28)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					11	Nov 2,	SYSTEM	(\$8,288.98)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0170	MISC.	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0005) due to user walkc1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$5,300.67)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3463	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 - To	otal			(\$10,078.62)						
			Construction		2	Jun 16,	SYSTEM	\$10,877.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2023								
			OTIVII	- Total				\$10,877.00						
			Construction	Stockpile STI	MI - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Jul 16, 2024	SYSTEM	(\$18,785.62)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0200 -	Total						\$798.38						
	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 - To	otal			(\$6,720.00)						
			Construction Stockpile	Construction Stockpile	Construction Stockpile	Construction Stockpile		e - Total 2 Jun 16, 2023		SYSTEM	\$7,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$7,560.00						
			Construction	Stockpile STI	MI - Total			\$7,560.00						
			Construction :					Material	Material 24	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 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.					
					24	May 16, 2024	SYSTEM	(\$13,881.28)						
					24		SYSTEM	(\$13,881.28) \$13,881.28						
						2024 Jun 3,		,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment					
					25	Jun 3, 2024 Jun 3,	SYSTEM	\$13,881.28	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
813463	0210	MGS END ANCHOR	Material		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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Jul 16, 2024	SYSTEM	(\$13,881.28)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0210 -	Total						\$840.00		
	0220	TYPE A CRASHWORTHY	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$13,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			36	Nov 18, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,400.00)		
			Construction	Stockpile - To	otal			(\$15,400.00)		
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$17,325.00		
			Construction		/II - T <u>otal</u>			\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						25	Jun 3, 2024	SYSTEM	(\$31,857.28)	
								26	Jun 17, 2024	SYSTEM
					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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Jul 16, 2024	SYSTEM	(\$31,857.28)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0220 -	Total						\$1,925.00		
	0230	CABLE- CONDUIT, 1 IN., 2	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		CONDUCTORS			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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0230	CONDUIT, 1 IN.,	Material		36	Nov 18, 2024	SYSTEM	(\$5,508.00)	
	CONDUCTORS			37	Dec 2, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				37	Dec 2, 2024	SYSTEM	(\$5,508.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				36	Nov 18, 2024	SYSTEM	(\$1,500.35)	
				37	Dec 2, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				37	Dec 2, 2024	SYSTEM	(\$1,500.35)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0240	- Total						\$0.00	
0250	POST, TYPE C, 35 FT. ARM OR	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 overridding Payment
	10.7 M ARM							Estimate Exception 8 on the current Payment Estimate.
	10.7 M ARM			36	Nov 18, 2024	SYSTEM	(\$17,540.63)	
	10.7 M ARM			36		SYSTEM SYSTEM	(\$17,540.63) \$17,540.63	
	10.7 M ARM				2024 Dec 2,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment
	10.7 M ARM		- Total	37	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$17,540.63	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walko't overridding Payment
	10.7 M ARM	Material - Tota		37	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$17,540.63 (\$17,540.63)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walko't overridding Payment
0250	- Total	Material - Tota		37	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$17,540.63 (\$17,540.63) \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment
0250		Material - Tota		37	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$17,540.63 (\$17,540.63) \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walko't overridding Payment
	- Total POST, TYPE C, 45 FT. ARM OR			37	Dec 2, 2024 Dec 2, 2024 Nov 18,	SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment
	- Total POST, TYPE C, 45 FT. ARM OR			37 37 36	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 18, 2024	SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$0.00 \$22,282.09	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment
	- Total POST, TYPE C, 45 FT. ARM OR			37 37 36 36	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$22,282.09 (\$22,282.09)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment
	- Total POST, TYPE C, 45 FT. ARM OR			37 37 36 36 37	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$22,282.09 (\$22,282.09) \$22,282.09	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment
	- Total POST, TYPE C, 45 FT. ARM OR		al - Total	37 37 36 36 37	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$22,282.09 (\$22,282.09) \$22,282.09	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment
0260	- Total POST, TYPE C, 45 FT. ARM OR	Material	al - Total	37 37 36 36 37	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$22,282.09 (\$22,282.09) \$22,282.09 (\$22,282.09)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment
0260	- Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material	al - Total	37 37 36 36 37	2024 Dec 2, 2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,540.63 (\$17,540.63) \$0.00 \$0.00 \$20.00 \$22,282.09 (\$22,282.09) \$22,282.09 (\$22,282.09)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0280	CONCRETE	Material			2023			
		FOOTINGS, EMBEDDED			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$153,326.29)	
					15	Jan 2,	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3463	0280	CONCRETE FOOTINGS,	Material			2024			Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		EMBEDDED			15	Jan 2, 2024	SYSTEM	(\$153,326.29)			
				- Total				\$0.00			
			Material - Tota	al				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0003) due to user walkc1 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					36	Nov 18, 2024	SYSTEM	(\$65,901.33)			
							37	Dec 2, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$65,901.33)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0290 -	Total						\$0.00			



ct Lin	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
030	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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				14	Dec 18, 2023	SYSTEM	(\$1,096.12)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
030	00 - Total						\$0.00		
032	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				36	Nov 18, 2024	SYSTEM	(\$268.96)		
				37	Dec 2, 2024	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
				37	Dec 2, 2024	SYSTEM	(\$268.96)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
032	20 - Total						\$0.00		
033	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				36	Nov 18, 2024	SYSTEM	(\$1,395.48)		
				37	Dec 2, 2024	SYSTEM	\$1,395.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				37	Dec 2, 2024	SYSTEM	(\$1,395.48)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
033	30 - Total						\$0.00		
034	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
	7 601. 7 67.			36	Nov 18, 2024	SYSTEM	(\$943.62)		
				37	Dec 2, 2024	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				37	Dec 2, 2024	SYSTEM	(\$943.62)		
			- Total	37		SYSTEM	(\$943.62) \$0.00		
		Material - Tota		37		SYSTEM	, ,		
034	40 - Total	Material - Tota		37		SYSTEM	\$0.00		
034		Material - Tota		8		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2024 Sep 15,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user walkc1 overridding Payment	
				8	Sep 15, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$399.75	Estimate Item Adjustment (0008) due to user walkc1 overridding Payment	
				8	Sep 15, 2023 Sep 15, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$399.75 (\$399.75)	Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0350	SH-FLAT SHEET	Material			2023			Estimate Item Adjustment (0008) due to user walkc1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,785.55)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
163	0350	SH-FLAT SHEET	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Jul 1, 2024	SYSTEM	(\$1,785.55)			
				- Total				\$0.00			
			Material - Tota	al				\$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 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					36	Nov 18, 2024	SYSTEM	(\$74,091.63)			
					37	Dec 2, 2024	SYSTEM	\$74,091.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					37	Dec 2, 2024	SYSTEM	(\$74,091.63)			
				- Total				\$0.00			
			Material - Total	al	·			\$0.00			
	0400 -							\$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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					36	Nov 18, 2024	SYSTEM	(\$151,960.12)			
							37	Dec 2, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$151,960.12)			
				- Total	37		SYSTEM	\$0.00			
			Material - Tota		37		SYSTEM	\$0.00 \$0.00			
	0410 -					2024		\$0.00 \$0.00 \$0.00			
	0410 - 0520	Total MISC.	Material - Tota		37		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						2024 Sep 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user walkc1 overridding Payment		



1854-83 1852 Majerial 1852	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2024 Statistical form Aglicationes (1000) due to user value: coverating Payment Estimate Statistics on the automat Payment Statistics Payment Statistics (1000) and the statistic Recognition of the automat Payment Statistics (1000) and the statistic	J6I3463	0520	MISC.	Material		32		SYSTEM	(\$8,310.14)		
2024 2024						33		SYSTEM	\$8,310.14	Estimate Item Adjustment (0002) due to user walkc1 overridding Payment	
2024 Elimase Item Adjustment (C009) due to user washor overridding Payment Elimase Item Adjustment (C009) due to user washor overridding Payment Elimase Item Adjustment elimase Item Item Item Item Item Item Item Ite						33		SYSTEM	(\$8,310.14)		
2024 S							34		SYSTEM	\$16,620.28	Estimate Item Adjustment (0004) due to user walkc1 overridding Payment
2024 Estimate Item Adjustment (0079) due to user windor overridding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Esception 22 on the current Payment Estimate Estimate Esception 22 on the current Payment Estimate Esception 22 on the current Payment Estimate Esception 22 on the current Payment Estimate Estim						34		SYSTEM	(\$16,620.28)		
36						35		SYSTEM	\$20,775.35	Estimate Item Adjustment (0009) due to user walkc1 overridding Payment	
2024 Statutate Item Adjustment (0017) due to user wasked overridding Payment						35		SYSTEM	(\$20,775.35)		
2024 37						36		SYSTEM	\$29,085.49	Estimate Item Adjustment (0017) due to user walkc1 overridding Payment	
2024 SySTEM (\$20,085.49)						36		SYSTEM	(\$29,085.49)		
1-Total						37		SYSTEM	\$29,085.49	Estimate Item Adjustment (0015) due to user walkc1 overridding Payment	
						37		SYSTEM	(\$29,085.49)		
13 Dec 4, SYSTEM					- Total				\$0.00		
13				Material - Tota	ıl				\$0.00		
SIGNING Stockpile		0520 -	Total						\$0.00		
2023 21 Apr 2 SYSTEM (\$5,104.78) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Jul 1 2024 SYSTEM (\$1,206.89) Payment Estimate Item Adjustment generated Stockpile Transaction 3 System (\$1,206.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Jun 16, System Sys		0530				13		SYSTEM	(\$63,589.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024 27						14		SYSTEM	(\$26,339.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Total (\$86,240.77)						21		SYSTEM	(\$5,104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total S97,888.00 Construction Stockpile STMI - Total \$97,888.00 Construction Stockpile STMI - Total \$97,888.00 Construction Stockpile STMI - Total \$97,888.00 Material 13						27		SYSTEM	(\$1,206.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI SYSTEM SYSTE					- Total						
Stockpile STMI - Total \$97,888.00				Construction	Stockpile - Total				(\$96,240.77)		
Sept.888.00				Stockpile		2		SYSTEM	\$97,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 13				STIVII	- Total				\$97,888.00		
Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Dec 4, 2023 14 Dec 18, 2023 15 Dec 18, 2023 16 Jan 2, 2024 17 Jan 2, 2024 18 Jan 2, 2024 19 Jan 2, 2024 19 Jan 2, 2024 10 Jan 16, 2024 11 Jan 16, 2024 Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Jan 16, SYSTEM \$149,153.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Construction	Stockpile STI	/II - Total			\$97,888.00		
2023 14 Dec 18, 2023 \$\frac{1}{2}\$ \$1				Material		13		SYSTEM	\$105,467.95	Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment	
Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 14 Dec 18, 2023 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jan 2, 2024 SYSTEM \$149,153.70 16 Jan 16, 2024 \$YSTEM \$149,153.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walko1 overridding Payment Estimate Item Adjustment (0008) due to user walko1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 Jan 16, SYSTEM \$149,153.70)						13		SYSTEM	(\$105,467.95)		
2023 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jan 2, 2024 SYSTEM (\$149,153.70) 16 Jan 16, 2024 \$YSTEM \$149,153.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	\$149,153.70	Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment	
2024 Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jan 2, 2024 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	(\$149,153.70)		
2024 16 Jan 16, 2024 \$149,153.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 Jan 16, SYSTEM (\$149,153.70)						15		SYSTEM	\$149,153.70	Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment	
2024 Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 16 Jan 16, SYSTEM (\$149,153.70)						15		SYSTEM	(\$149,153.70)		
						16		SYSTEM	\$149,153.70	Estimate Item Adjustment (0008) due to user walkc1 overridding Payment	
						16		SYSTEM	(\$149,153.70)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3463	0530	MISC. HIGHWAY SIGNING	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3463	0530	MISC. HIGHWAY SIGNING	Material		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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$159,622.05)			
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$159,622.05)			
					37	Dec 2, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					37	Dec 2, 2024	SYSTEM	(\$159,622.05)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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)			

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