



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

Report Generated on January 19, 2024

Pay Estimate Created Date: January 17, 2024

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 18 | Contract ID 221216-F03 Prime Contractor Gerstner Electric, Inc. | Pay Period Start January 2, 2024 Pay Period End January 15, 2024 | Original Contract Amount \$2,374,390.19 Net Change Order Amount \$58,878.66 Current Contract Amount \$2,433,268.85 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| January 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | washid1 |
| January 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wahas |
| January 18, 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, 2023 | February 8, 2024 | | 36.95% |

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

| Contract Total Pay For Estimate No. 18 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 221216-F03 | | | |
| Total Posted Items Pay | \$76,558.25 | \$822,527.43 | \$899,085.68 |
| Gross Item Adjustments | (\$1,407.40) | \$356,840.40 | \$355,433.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$75,150.85 | \$1,179,367.83 | \$1,254,518.68 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|----------------------------------|--|----------|--------------|-----------------------|--------------------------|
| J6I3576 | 0530 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,017.000 | 13 | \$13,221.00 |
| | 0540 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | \$1,151.000 | 4 | \$4,604.00 |
| | 0570 | 9022708 | POST, SIGNAL 8 FT. | EA | \$975.000 | 2 | \$1,950.00 |
| | 0590 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | EA | \$8,257.000 | 1 | \$8,257.00 |
| | 0650 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | EA | \$17,338.000 | 1 | \$17,338.00 |
| | 0700 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$19.010 | 28 | \$532.28 |
| | 0710 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$50.000 | 250 | \$12,500.00 |
| | 0730 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$1.500 | 60 | \$90.00 |
| | 0740 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | LF | \$0.600 | 1,660 | \$996.00 |
| | 0750 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$1.650 | 1,660 | \$2,739.00 |
| | 0760 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.100 | 2,830 | \$5,943.00 |
| | 0810 | 9029100 | BASE, CONCRETE | CUYD | \$1,437.000 | 2.81 | \$4,037.97 |
| 1160 | 9109903 | MISC.Conduit, HDPE, Pushed, 2 in | LF | \$14.500 | 300 | \$4,350.00 | |
| Project J6I3576 - Total | | | | | | | \$76,558.25 |
| Overall - Total | | | | | | | \$76,558.25 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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|--------------------------------|----------|---|-----------------|-------------------------------------|--|--|--|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J613576 | 0020 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero). | 45.46 | \$11.00 | \$500.06 |
| | 0020 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -709.46 | \$11.00 | (\$7,804.06) |
| | 0020 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 709.46 | \$11.00 | \$7,804.06 |
| | 0040 | CONCRETE BASE (8 IN. NON-REINF) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',278.00000 - 278.00000, 'is applied (if non-zero). | 5.54 | \$278.00 | \$1,540.12 |
| | 0040 | CONCRETE BASE (8 IN. NON-REINF) | Material | | | -38.74 | \$278.00 | (\$10,769.72) |
| | 0040 | CONCRETE BASE (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 38.74 | \$278.00 | \$10,769.72 |
| | 0060 | TRUNCATED DOMES | Material | | | -60 | \$37.00 | (\$2,220.00) |
| | 0060 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 60 | \$37.00 | \$2,220.00 |
| | 0070 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -4 | \$131.00 | (\$524.00) |
| | 0070 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 4 | \$131.00 | \$524.00 |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero). | 29 | \$138.00 | \$4,002.00 |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | -194.5 | \$138.00 | (\$26,841.00) |
| | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 194.5 | \$138.00 | \$26,841.00 |
| | 0090 | PAVED APPROACH, 8 IN. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero). | 105.79 | \$98.00 | \$10,367.42 |
| | 0090 | PAVED APPROACH, 8 IN. | Material | | | -207.79 | \$98.00 | (\$20,363.42) |
| | 0090 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 207.79 | \$98.00 | \$20,363.42 |



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|--------------------------------|----------|---|------------------------|-------------------------------------|--|--|--|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J613576 | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | | -480.66 | \$72.00 | (\$34,607.52) |
| | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 480.66 | \$72.00 | \$34,607.52 |
| | 0110 | MISC. | Material | | | -19 | \$5,555.00 | (\$105,545.00) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 19 | \$5,555.00 | \$105,545.00 |
| | 0120 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *.56.000000 - .56.000000, 'is applied (if non-zero). | 40 | \$56.00 | \$2,240.00 |
| | 0120 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -139 | \$56.00 | (\$7,784.00) |
| | 0120 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 139 | \$56.00 | \$7,784.00 |
| | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -96.5 | \$30.00 | (\$2,895.00) |
| | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 96.5 | \$30.00 | \$2,895.00 |
| | 0530 | SIGNAL HEAD, TYPE 3B | Material | | | -13 | \$1,017.00 | (\$13,221.00) |
| | 0530 | SIGNAL HEAD, TYPE 3B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 13 | \$1,017.00 | \$13,221.00 |
| | 0540 | SIGNAL HEAD, TYPE 4B | Material | | | -4 | \$1,151.00 | (\$4,604.00) |
| | 0540 | SIGNAL HEAD, TYPE 4B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 4 | \$1,151.00 | \$4,604.00 |
| | 0570 | POST, SIGNAL 8 FT. | Material | | | -2 | \$975.00 | (\$1,950.00) |
| | 0570 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 2 | \$975.00 | \$1,950.00 |
| | 0590 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,231.00) |
| | 0590 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | | -2 | \$8,257.00 | (\$16,514.00) |
| | 0590 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 | 2 | \$8,257.00 | \$16,514.00 |



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|--------------------------------|----------|---|------------------------|-------------------------------------|--|--|--|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J613576 | | | | | overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | 0630 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | Material | | | -2 | \$16,234.00 | (\$32,468.00) |
| | 0630 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 2 | \$16,234.00 | \$32,468.00 |
| | 0640 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$17,664.00 | (\$17,664.00) |
| | 0640 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 1 | \$17,664.00 | \$17,664.00 |
| | 0650 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$13,826.00) |
| | 0650 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | Material | | | -1 | \$17,338.00 | (\$17,338.00) |
| | 0650 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 1 | \$17,338.00 | \$17,338.00 |
| | 0730 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | | -130 | \$1.50 | (\$195.00) |
| | 0730 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 130 | \$1.50 | \$195.00 |
| | 0740 | CABLE, 16 AWG 2 CONDUCTOR | Material | | | -2,750 | \$0.60 | (\$1,650.00) |
| | 0740 | CABLE, 16 AWG 2 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 2,750 | \$0.60 | \$1,650.00 |
| | 0750 | CABLE, 16 AWG 5 CONDUCTOR | Material | | | -2,710 | \$1.65 | (\$4,471.50) |
| | 0750 | CABLE, 16 AWG 5 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 2,710 | \$1.65 | \$4,471.50 |
| | 0760 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | -4,260 | \$2.10 | (\$8,946.00) |
| | 0760 | CABLE, 16 AWG 7 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 4,260 | \$2.10 | \$8,946.00 |
| | 0850 | MISC. | Material | | | -1 | \$17,429.00 | (\$17,429.00) |
| | 0850 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 1 | \$17,429.00 | \$17,429.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J6I3576 | 5002 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -265 | \$10.50 | (\$2,782.50) |
| | 5002 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 265 | \$10.50 | \$2,782.50 |
| | 5003 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -211.8 | \$94.50 | (\$20,015.10) |
| | 5003 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 211.8 | \$94.50 | \$20,015.10 |
| Total | | | | | | | | (\$1,407.40) |

| | | | |
|---------------------------------------|--|---|---|
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|---------------------------------------|--|---|---|



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

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| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|---------|----------|---|
| J613576 | I-64-1(101) | Signal replacements, lighting, ITS and ADA improvements at various intersections | Various | ST LOUIS | at various locations in St Louis County and St Louis City |

| Totals by Job Numbers | | | |
|-----------------------|--|--|--|
|-----------------------|--|--|--|

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|--------------------|-----------------------|-----------------------|
| J613576 | Posted Item Pay | \$76,558.25 | \$822,527.43 | \$899,085.68 |
| | Gross Item Adjustments | (\$1,407.40) | \$356,840.40 | \$355,433.00 |
| | Gross Item Pay | \$75,150.85 | \$1,179,367.83 | \$1,254,518.68 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on material CRE20 report to be process by contractor. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on material CRE20 report to be process by contractor. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 5002, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 3040504, Project Item Line Number 5002, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 5024008, Project Item Line Number 0040, Material Set 502400896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083006, Project Item Line Number 0070, Material Set 608300696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083006, Project Item Line Number 0070, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6089902, Project Item Line Number 0110, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J613576, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, | Will be resolved by next estimate. | washid1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------------|------------|------------|
| Acceptance Action Generic 1055CMLDST1D is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9020513, Project Item Line Number 0530, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9020514, Project Item Line Number 0540, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9022708, Project Item Line Number 0570, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9022708, Project Item Line Number 0570, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9022708, Project Item Line Number 0570, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023225, Project Item Line Number 0590, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023225, Project Item Line Number 0590, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023335, Project Item Line Number 0630, Material Set 902333596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023335, Project Item Line Number 0630, Material Set 902333596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023340, Project Item Line Number 0640, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023340, Project Item Line Number 0640, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023345, Project Item Line Number 0650, Material Set 902334596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9023345, Project Item Line Number 0650, Material Set 902334596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9028208, Project Item Line Number 0730, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9028308, Project Item Line Number 0740, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9028310, Project Item Line Number 0750, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9028311, Project Item Line Number 0760, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 9029902, Project Item Line Number 0850, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |



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

Report Generated on January 19, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---------------------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 221216-F03 | J613576 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$193,091.00 | \$48,272.75 |
| | | 0001 | 0020 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 664.00 | 95.70 | 759.70 | SQYD | 709.46 | \$11.00 | \$7,804.06 |
| | | 0001 | 0030 | 4139905 | MISC.Surface Sealing Treatment | 833.00 | 0.00 | 833.00 | SQYD | 832.50 | \$6.00 | \$4,995.00 |
| | | 0001 | 0040 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 33.20 | 20.80 | 54.00 | SQYD | 38.74 | \$278.00 | \$10,769.72 |
| | | 0001 | 0050 | 6071030 | WALK GATE (CHAIN-LINK) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,957.00 | \$0.00 |
| | | 0001 | 0060 | 6081012 | TRUNCATED DOMES | 168.00 | 0.00 | 168.00 | SQFT | 60.00 | \$37.00 | \$2,220.00 |
| | | 0001 | 0070 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 135.50 | 4.00 | 139.50 | SQYD | 4.00 | \$131.00 | \$524.00 |
| | | 0001 | 0080 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 165.50 | 29.00 | 194.50 | SQYD | 194.50 | \$138.00 | \$26,841.00 |
| | | 0001 | 0090 | 6085008 | PAVED APPROACH, 8 IN. | 102.00 | 106.10 | 208.10 | SQYD | 207.79 | \$98.00 | \$20,363.42 |
| | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 528.80 | 35.10 | 563.90 | SQYD | 480.66 | \$72.00 | \$34,607.52 |
| | | 0001 | 0110 | 6089902 | MISC.ADA CURB RAMP | 25.00 | 0.00 | 25.00 | EA | 19.00 | \$5,555.00 | \$105,545.00 |
| | | 0001 | 0120 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 99.00 | 40.20 | 139.20 | LF | 139.00 | \$56.00 | \$7,784.00 |
| | | 0001 | 0130 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 122.00 | 25.00 | 147.00 | LF | 96.50 | \$30.00 | \$2,895.00 |
| | | 0001 | 0140 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,347.00 | \$0.00 |
| | | 0001 | 0150 | 6122020 | REPLACEMENT SAND BARREL | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$272.00 | \$0.00 |
| | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,630.00 | \$0.00 |
| | | 0001 | 0170 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 16.00 | 0.00 | 16.00 | SQYD | 0.00 | \$324.00 | \$0.00 |
| | | 0001 | 0180 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 2.00 | 0.00 | 2.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0190 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 2.00 | 0.00 | 2.00 | SQYD | 0.00 | \$54.00 | \$0.00 |
| | | 0001 | 0200 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0001 | 0210 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0220 | 6169901 | MISC.Lump Sum Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$98,619.00 | \$49,309.50 |
| | | 0001 | 0230 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,434.00 | \$10,868.00 |
| | | 0001 | 0240 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0250 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$218.00 | \$0.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$252,402.00 | \$126,201.00 |
| | | 0001 | 0270 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0280 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 468.00 | 0.00 | 468.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0290 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0001 | 0300 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0001 | 0310 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 138.00 | 0.00 | 138.00 | EA | 0.00 | \$196.00 | \$0.00 |
| | | 0001 | 0320 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 59.00 | 0.00 | 59.00 | EA | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 0330 | 6207001 | PAVEMENT MARKING REMOVAL | 1,798.00 | 0.00 | 1,798.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0340 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 106.00 | 0.00 | 106.00 | EA | 0.00 | \$327.00 | \$0.00 |
| | | 0001 | 0350 | 6209902 | MISC.CurbReflectors | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0360 | 6209902 | MISC.Island Tubular Marker | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$163.00 | \$0.00 |
| | | 0001 | 0370 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMIDBLOCK, 9 FT | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$294.00 | \$0.00 |
| | | 0001 | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 171.00 | 0.00 | 171.00 | SQYD | 0.00 | \$41.00 | \$0.00 |
| | | 0001 | 0390 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$14,342.00 | \$7,171.00 |
| | | 0020 | 0400 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$3,054.00 | \$0.00 |
| | | 0020 | 0410 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$1,172.00 | \$0.00 |
| | | 0020 | 0420 | 9011312 | LUMINAIRE, LED-B | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$385.00 | \$0.00 |
| 0020 | 0430 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$21.50 | \$0.00 | | |



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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-F03 | J613576 | 0020 | 0440 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 566.00 | 0.00 | 566.00 | LF | 325.00 | \$33.00 | \$10,725.00 |
| | | 0020 | 0450 | 9015010 | TRENCHING TYPE I | 1,614.00 | 0.00 | 1,614.00 | LF | 0.00 | \$3.50 | \$0.00 |
| | | 0020 | 0460 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$1,272.00 | \$3,816.00 |
| | | 0020 | 0470 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,910.00 | \$5,730.00 |
| | | 0020 | 0475 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 1,610.00 | 0.00 | 1,610.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0020 | 0480 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,800.00 | 0.00 | 1,800.00 | LF | 0.00 | \$0.90 | \$0.00 |
| | | 0020 | 0485 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0020 | 0490 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,650.00 | 0.00 | 2,650.00 | LF | 0.00 | \$3.55 | \$0.00 |
| | | 0020 | 0500 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,830.00 | \$0.00 |
| | | 0020 | 0510 | 9019902 | MISC.Light Emitting Diode Wall Pack | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$935.00 | \$0.00 |
| | | 0030 | 0520 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$890.00 | \$0.00 |
| | | 0030 | 0530 | 9020513 | SIGNAL HEAD, TYPE 3B | 44.00 | 0.00 | 44.00 | EA | 13.00 | \$1,017.00 | \$13,221.00 |
| | | 0030 | 0540 | 9020514 | SIGNAL HEAD, TYPE 4B | 14.00 | 0.00 | 14.00 | EA | 4.00 | \$1,151.00 | \$4,604.00 |
| | | 0030 | 0550 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 273.00 | 0.00 | 273.00 | SQFT | 0.00 | \$36.50 | \$0.00 |
| | | 0030 | 0560 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 33.00 | 0.00 | 33.00 | EA | 0.00 | \$220.00 | \$0.00 |
| | | 0030 | 0570 | 9022708 | POST, SIGNAL 8 FT. | 15.00 | 0.00 | 15.00 | EA | 2.00 | \$975.00 | \$1,950.00 |
| | | 0030 | 0580 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,496.00 | \$0.00 |
| | | 0030 | 0590 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$8,257.00 | \$16,514.00 |
| | | 0030 | 0600 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,660.00 | \$0.00 |
| | | 0030 | 0610 | 9023255 | POST, TYPE C, 55 FT. ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$13,182.00 | \$0.00 |
| | | 0030 | 0620 | 9023325 | POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,500.00 | \$0.00 |
| | | 0030 | 0630 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$16,234.00 | \$32,468.00 |
| | | 0030 | 0640 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$17,664.00 | \$17,664.00 |
| | | 0030 | 0650 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$17,338.00 | \$17,338.00 |
| | | 0030 | 0660 | 9023355 | POST, TYPE B, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$20,609.00 | \$0.00 |
| | | 0030 | 0670 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$17,600.00 | \$0.00 |
| | | 0030 | 0680 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$763.00 | \$0.00 |
| | | 0030 | 0690 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 114.00 | 0.00 | 114.00 | LF | 64.00 | \$13.25 | \$848.00 |
| | | 0030 | 0700 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 575.00 | 0.00 | 575.00 | LF | 167.00 | \$19.01 | \$3,174.67 |
| | | 0030 | 0710 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,961.00 | 0.00 | 1,961.00 | LF | 1,435.00 | \$50.00 | \$71,750.00 |
| | | 0030 | 0720 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 1,310.00 | 0.00 | 1,310.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0030 | 0730 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 610.00 | 0.00 | 610.00 | LF | 130.00 | \$1.50 | \$195.00 |
| | | 0030 | 0740 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5,080.00 | 0.00 | 5,080.00 | LF | 2,750.00 | \$0.60 | \$1,650.00 |
| | | 0030 | 0750 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 5,020.00 | 0.00 | 5,020.00 | LF | 2,710.00 | \$1.65 | \$4,471.50 |
| | | 0030 | 0760 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 11,080.00 | 0.00 | 11,080.00 | LF | 4,260.00 | \$2.10 | \$8,946.00 |
| | | 0030 | 0770 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,463.00 | \$0.00 |
| | | 0030 | 0780 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,272.00 | \$5,088.00 |
| | | 0030 | 0790 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$1,911.00 | \$22,932.00 |
| | | 0030 | 0800 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 9.00 | 0.00 | 9.00 | EA | 8.00 | \$3,200.00 | \$25,600.00 |
| | | 0030 | 0810 | 9029100 | BASE, CONCRETE | 66.00 | 0.00 | 66.00 | CUYD | 56.14 | \$1,437.00 | \$80,673.18 |
| | | 0030 | 0820 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,565.00 | \$0.00 |
| | | 0030 | 0830 | 9029901 | MISC.MIC. Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,300.00 | \$0.00 |
| | | 0030 | 0840 | 9029902 | MISC.ATC Traffic Signal Controller | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,604.00 | \$0.00 |
| | | 0030 | 0850 | 9029902 | MISC.Combination Pad Mounted 120V/240V Power Supply & Light Controller With UPS | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$17,429.00 | \$17,429.00 |
| | | 0030 | 0860 | 9029902 | MISC.Countdown Pedestrian Signal Head, Type 1S | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$654.00 | \$0.00 |



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

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|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 221216-F03 | J613576 | 0030 | 0870 | 9029902 | MISC.Network Connected Signal Monitor | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,205.00 | \$0.00 |
| | | 0030 | 0880 | 9029902 | MISC.Pad Mounted Uninterruptible Power Supply with Disconnect Switch | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,029.00 | \$0.00 |
| | | 0030 | 0890 | 9029902 | MISC.Pedestrian Push Button Stanchion | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$839.00 | \$0.00 |
| | | 0030 | 0900 | 9029902 | MISC.PUSH BUTTON & SIGN MOUNTING BRACKET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$234.00 | \$0.00 |
| | | 0030 | 0910 | 9029902 | MISC.Push Button Extension | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$273.00 | \$0.00 |
| | | 0030 | 0920 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$34,335.00 | \$0.00 |
| | | 0040 | 0930 | 9031270A | 2 IN. PSST POST - 12 GA. | 148.00 | 0.00 | 148.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0940 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$272.00 | \$0.00 |
| | | 0040 | 0950 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$28.26 | \$0.00 |
| | | 0040 | 0960 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0040 | 0970 | 9035004A | SH-FLAT SHEET | 77.00 | 0.00 | 77.00 | SQFT | 0.00 | \$30.50 | \$0.00 |
| | | 0040 | 0980 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 69.00 | 0.00 | 69.00 | SQFT | 0.00 | \$32.50 | \$0.00 |
| | | 0040 | 0990 | 9039901 | MISC.Relocate Bench, Bus Sign, and Post | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,609.00 | \$0.00 |
| | | 0050 | 1000 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$2,521.00 | \$2,521.00 |
| | | 0050 | 1010 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,940.00 | \$8,820.00 |
| | | 0050 | 1020 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$978.00 | \$0.00 |
| | | 0050 | 1030 | 9109902 | MISC.Burried Cable Drivable Delineator | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$172.00 | \$0.00 |
| | | 0050 | 1040 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,930.00 | \$0.00 |
| | | 0050 | 1050 | 9109902 | MISC.Fiber Optic Fusion Splice | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$191.00 | \$0.00 |
| | | 0050 | 1060 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$941.00 | \$0.00 |
| | | 0050 | 1070 | 9109902 | MISC.Install Conduit Into Existing Pull Box | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$292.00 | \$0.00 |
| | | 0050 | 1080 | 9109902 | MISC.Install MoDOT Furnished IP-addressable Power Strip | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$118.00 | \$0.00 |
| | | 0050 | 1090 | 9109902 | MISC.Install or Relocate Existing Communication Equipment | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$643.00 | \$0.00 |
| | | 0050 | 1100 | 9109902 | MISC.Relocate Existing CCTV Camera Assembly | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,113.00 | \$0.00 |
| | | 0050 | 1110 | 9109902 | MISC.Relocate Existing Wireless Radio System | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,024.00 | \$0.00 |
| | | 0050 | 1120 | 9109902 | MISC.SM Fiber Optic Jumper | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0050 | 1130 | 9109902 | MISC.SM Fiber Optic Pigtail | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0050 | 1140 | 9109902 | MISC.Wall-Mounted Fiber Interconnect Center | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$779.00 | \$0.00 |
| | | 0050 | 1150 | 9109903 | MISC.CCTV CAMERA CABLE | 950.00 | 0.00 | 950.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0050 | 1160 | 9109903 | MISC.Conduit, HDPE, Pushed, 2 in | 1,628.00 | 0.00 | 1,628.00 | LF | 992.00 | \$14.50 | \$14,384.00 |
| | | 0050 | 1170 | 9109903 | MISC.CONDUIT, HDPE, TRENCH, 2IN | 835.00 | 0.00 | 835.00 | LF | 801.00 | \$11.00 | \$8,811.00 |
| | | 0050 | 1180 | 9109903 | MISC.Fiber Optic Cable, 24 Strand, Single Mode | 3,055.00 | 0.00 | 3,055.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0050 | 1190 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$74.00 | \$0.00 |
| | | 0070 | 1200 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$1,033.00 | \$0.00 |
| | | 0070 | 1210 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,075.00 | \$0.00 |
| | | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,454.62 | \$4,454.62 |
| | | 0001 | 5002 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 265.00 | 265.00 | SQYD | 265.00 | \$10.50 | \$2,782.50 |
| | | 0001 | 5003 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 0.00 | 211.80 | 211.80 | SQYD | 211.80 | \$94.50 | \$20,015.10 |
| | | 0001 | 5004 | 6092013 | INTEGRAL CURB TYPE M | 0.00 | 150.00 | 150.00 | LF | 150.00 | \$28.93 | \$4,339.12 |
| | | Project J613576 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 221216-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$899,085.67 |



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

Report Generated on January 19, 2024

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

Project: J6I3576

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments | |
|-------------|-----------|---|------------------------|-------------------|-----------------|---------------------------|------------------------------|------------------------------|------------------|----------------------|------------------------|------------------------|----------|
| 0530 | 9020513 | SIGNAL HEAD, TYPE 3B | 1/5/24 | 1/17/24 | 1.00 | EA | Rte. EE @ Guthrie Ave. | | | | | P1 | |
| | | | | 1/17/24 | 2.00 | EA | Rte. EE @ Guthrie Ave. | | | | P3 | | |
| | | | | 1/17/24 | 2.00 | EA | Rte. EE @ Guthrie Ave. | | | | P5 | | |
| | | | | 1/10/24 | 1/17/24 | 2.00 | EA | Rte. EE @ Natural Bridge Rd. | | | | P1 | |
| | | | | 1/17/24 | 4.00 | EA | Rte. EE @ Natural Bridge Rd. | | | | P2 | | |
| 0540 | 9020514 | SIGNAL HEAD, TYPE 4B | 1/5/24 | 1/17/24 | 1.00 | EA | Rte. EE @ Guthrie Ave. | | | | | P1 | |
| | | | | 1/17/24 | 1.00 | EA | Rte. EE @ Guthrie Ave. | | | | P5 | | |
| | | | | 1/17/24 | 2.00 | EA | Rte. EE @ Guthrie Ave. | | | | P3 | | |
| 0570 | 9022708 | POST, SIGNAL 8 FT. | 1/10/24 | 1/17/24 | 1.00 | EA | Rte. EE @ Guthrie Ave. | | | | | P2 | |
| | | | | 1/17/24 | 1.00 | EA | Rte. EE @ Guthrie Ave. | | | | | P4 | |
| 0590 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1/10/24 | 1/17/24 | 1.00 | EA | Rte. U @ Burrwood Dr. | | | | | P1 | |
| 0650 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | 1/10/24 | 1/17/24 | 1.00 | EA | Rte. U @ Burrwood Dr. | | | | | P3 | |
| 0700 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1/4/24 | 1/10/24 | 28.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PB1 | |
| 0710 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1/4/24 | 1/10/24 | 11.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | PB3 - S4 |
| | | | | 1/10/24 | 12.00 | LF | Rte. EE @ Guthrie Ave. | | | | | PB4 - S9 | |
| | | | | 1/10/24 | 14.00 | LF | Rte. EE @ Guthrie Ave. | | | | | PB3 - S7 | |
| | | | | 1/10/24 | 100.00 | LF | Rte. EE @ Guthrie Ave. | | | | | PB1 - PB2 | |
| | | | | 1/10/24 | 113.00 | LF | Rte. EE @ Guthrie Ave. | | | | | PB3 - PB4 | |
| 0730 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 1/2/24 | 1/10/24 | 60.00 | LF | Rte. EE @ Guthrie Ave. | | | | | PS - CA | |
| 0740 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1/2/24 | 1/10/24 | 71.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | CA - PD2 |
| | | | | 1/10/24 | 76.00 | LF | Rte. EE @ Guthrie Ave. | | | | | Include 5% for snaking | |
| | | | | 1/10/24 | 87.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD7 | |
| | | | | 1/10/24 | 151.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD1 | |
| | | | | 1/10/24 | 155.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD4 | |
| | | | | 1/10/24 | 219.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD3 | |
| | | | | 1/10/24 | 219.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD6 | |
| | | | | 1/10/24 | 338.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD8 | |
| | | | | 1/10/24 | 344.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - PD5 | |
| | | | | 0750 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1/2/24 | 1/10/24 | 72.00 | LF | Rte. EE @ Guthrie Ave. | | |
| 1/10/24 | 76.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | Include 5% for snaking | |
| 1/10/24 | 88.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P8 | |
| 1/10/24 | 152.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P2 | |
| 1/10/24 | 152.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P3 | |
| 1/10/24 | 217.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P4 | |
| 1/10/24 | 217.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P5 | |
| 1/10/24 | 343.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P6 | |
| 1/10/24 | 343.00 | LF | Rte. EE @ Guthrie Ave. | | | | | | | | | CA - P7 | |
| 0760 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1/2/24 | | | | | 1/10/24 | 91.00 | LF | Rte. EE @ Guthrie Ave. | | |
| | | | | 1/10/24 | 121.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 82 | |
| | | | | 1/10/24 | 129.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 31 | |
| | | | | 1/10/24 | 137.00 | LF | Rte. EE @ Guthrie Ave. | | | | | Include 5% for snaking | |
| | | | | 1/10/24 | 181.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 62 | |
| | | | | 1/10/24 | 190.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 61 | |
| | | | | 1/10/24 | 196.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 71 | |
| | | | | 1/10/24 | 198.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 11 | |
| | | | | 1/10/24 | 203.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 42 | |
| | | | | 1/10/24 | 213.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 41 | |
| | | | | 1/10/24 | 381.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 22 | |
| | | | | 1/10/24 | 391.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 21 | |
| | | | | 1/10/24 | 399.00 | LF | Rte. EE @ Guthrie Ave. | | | | | CA - 51 | |
| 0810 | 9029100 | BASE, CONCRETE | 1/5/24 | 1/17/24 | 0.44 | CUYD | Rte. U @ Burrwood Dr. | | | | | P2 | |
| | | | | 1/17/24 | 0.44 | CUYD | Rte. U @ Burrwood Dr. | | | | P4 | | |
| | | | | 1/17/24 | 1.93 | CUYD | Rte. U @ Burrwood Dr. | | | | Controller Base | | |
| | | | | | | | | | | | South from ITS PB3 | | |
| 1160 | 9109903 | MISC, ITS | 1/5/24 | 1/17/24 | 300.00 | LF | Rte. U @ Burrwood Dr. | | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|----|--------------|--------|-------------------------|--|
| J6I3576 | 0020 | TYPE 5 AGGREGATE FOR BASE | Material | | 7 | Aug 1, 2023 | SYSTEM | \$558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 1, 2023 | SYSTEM | (\$558.80) | | | | | | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | \$2,509.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$2,509.10) | | | | | | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | \$5,725.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$5,725.50) | | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$5,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$5,764.00) | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$5,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$5,764.00) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$6,751.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$6,751.80) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$6,751.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$6,751.80) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$6,751.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$6,751.80) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$6,751.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$6,751.80) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$7,804.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$7,804.06) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$7,804.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$7,804.06) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$7,804.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$7,804.06) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | Overrun | Overrun | 16 | Dec 18, 2023 | SYSTEM | (\$500.06) | |
| | | | | | | | | | | 18 | Jan 17, 2024 | SYSTEM | \$500.06 | Unit price based on averaged overrun adjustments for installed quantity on all |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------|----------------------------------|-----------------|-----------------------|---|--------------|------------|--------------|--|
| J6I3576 | 0020 | TYPE 5 AGGREGATE FOR BASE | Overrun | Overrun | | 2024 | | | previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | Overrun - Total | | \$0.00 | | |
| 0020 - Total | | | | \$0.00 | | | | | |
| J6I3576 | 0040 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 6 | Jul 17, 2023 | SYSTEM | \$4,028.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$4,028.22) | |
| | | | | | 7 | Aug 1, 2023 | SYSTEM | \$4,028.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Aug 1, 2023 | SYSTEM | (\$4,028.22) | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$4,987.32) | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$4,987.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$4,987.32) | |
| | 16 | Dec 18, 2023 | SYSTEM | \$10,769.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 16 | Dec 18, 2023 | SYSTEM | (\$10,769.72) | | | | | |
| | 17 | Jan 2, 2024 | SYSTEM | \$10,769.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 17 | Jan 2, 2024 | SYSTEM | (\$10,769.72) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|--|---|--------------|--|
| J6I3576 | 0040 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 18 | Jan 17, 2024 | SYSTEM | \$10,769.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$10,769.72) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | | 16 | Dec 18, 2023 | SYSTEM | (\$1,540.12) | | |
| | | | | | | 18 | Jan 17, 2024 | SYSTEM | \$1,540.12 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',278.00000 - 278.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | 0040 - Total | | | | | | \$0.00 | | |
| | | | 0060 | TRUNCATED DOMES | Material | | | 6 | Jul 17, 2023 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$740.00) | |
| | | | | | | | | 7 | Aug 1, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | 7 | Aug 1, 2023 | SYSTEM | (\$1,480.00) | |
| | | | | | | | | 8 | Aug 16, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$1,480.00) | |
| | | 9 | | | | Sep 5, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | 9 | | | | Sep 5, 2023 | SYSTEM | (\$1,480.00) | | | | |
| | | 10 | | | | Sep 18, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | 10 | | | | Sep 18, 2023 | SYSTEM | (\$1,480.00) | | | | |
| | | 11 | | | | Oct 2, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | 11 | | | | Oct 2, 2023 | SYSTEM | (\$1,480.00) | | | | |
| | | 12 | | | | Oct 16, 2023 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | 12 | | | | Oct 16, 2023 | SYSTEM | (\$2,220.00) | | | | |
| | | 13 | | | | Nov 1, 2023 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | 13 | | | | Nov 1, 2023 | SYSTEM | (\$2,220.00) | | | | |
| | | 14 | | | | Nov 16, 2023 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | 14 | | | | Nov 16, 2023 | SYSTEM | (\$2,220.00) | | | | |
| | | 15 | | | | Dec 1, 2023 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | 15 | | | | Dec 1, 2023 | SYSTEM | (\$2,220.00) | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------|-----------------|-----------------|--|-------------------------|-----------------------------|---------------|--|---|--------------|--------|------------|--|--|
| J6I3576 | 0060 | TRUNCATED DOMES | Material | | | 2023 | | | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$2,220.00) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$2,220.00) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$2,220.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 16 | Dec 18, 2023 | SYSTEM | \$524.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$524.00) | | |
| | | | | | | | | | 17 | Jan 2, 2024 | SYSTEM | \$524.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$524.00) | | |
| 18 | Jan 17, 2024 | SYSTEM | \$524.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 17, 2024 | SYSTEM | (\$524.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | |
| 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Aug 16, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Aug 16, 2023 | SYSTEM | (\$22,839.00) | | | | | | | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | (\$22,839.00) | | | | | | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | (\$22,839.00) | | | | | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$22,839.00) | | | | | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Oct 16, 2023 | SYSTEM | (\$22,839.00) | | | | | | | |
| | | | | 13 | Nov 1, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|-----------------------|---------------|--|----|--------------|--------|---------------|--|
| J6I3576 | 0080 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$22,839.00) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$22,839.00) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$22,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$22,839.00) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$26,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$26,841.00) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$26,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$26,841.00) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$26,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$26,841.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 16 | Dec 18, 2023 | SYSTEM | (\$4,002.00) | |
| | | | | | | | | | | 18 | Jan 17, 2024 | SYSTEM | \$4,002.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3576 | 0090 | PAVED APPROACH, 8 IN. | Material | | 8 | Aug 16, 2023 | SYSTEM | \$7,094.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 8 | Aug 16, 2023 | SYSTEM | (\$7,094.22) | | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | (\$9,965.62) | | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | (\$9,965.62) | | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | (\$9,965.62) | | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Oct 16, 2023 | SYSTEM | (\$9,965.62) | | | | | | | | | | | |
| 13 | Nov 1, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|-------------------------|--------------|--------------------------|---------------|--|----|--------------|--------|---------------|--|
| J6I3576 | 0090 | PAVED APPROACH, 8 IN. | Material | | | 2023 | | | Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$9,965.62) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$9,965.62) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$9,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$9,965.62) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$20,363.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$20,363.42) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$20,363.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$20,363.42) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$20,363.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$20,363.42) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 16 | Dec 18, 2023 | SYSTEM | (\$10,367.42) | |
| | | | | | | | | | | 18 | Jan 17, 2024 | SYSTEM | \$10,367.42 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Jul 17, 2023 | SYSTEM | \$1,746.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 6 | Jul 17, 2023 | SYSTEM | (\$1,746.00) | | | | | | | | | | | |
| 7 | Aug 1, 2023 | SYSTEM | \$1,940.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 1, 2023 | SYSTEM | (\$1,940.40) | | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | \$10,153.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | (\$10,153.44) | | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | \$29,103.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | (\$29,103.84) | | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | \$29,103.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | (\$29,103.84) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|--|-------------------------|----------------|------------|---------------|--|-------------|--------|-------------|--|--|
| J6I3576 | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 11 | Oct 2, 2023 | SYSTEM | \$29,103.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$29,103.84) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$32,080.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$32,080.32) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$32,080.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$32,080.32) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$32,080.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$32,080.32) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$32,080.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$32,080.32) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$34,607.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$34,607.52) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$34,607.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$34,607.52) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$34,607.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$34,607.52) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 | MISC. CONCRETE | Material | | 7 | Aug 1, 2023 | SYSTEM | \$33,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 7 | Aug 1, 2023 | SYSTEM | (\$33,330.00) | | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | \$66,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | (\$66,660.00) | | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | (\$105,545.00) | | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | (\$105,545.00) | | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|-------------------------|--------------|--|----------------|--|----|-------------|--------|---------------|--|
| J6I3576 | 0110 | MISC. CONCRETE | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$105,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$105,545.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 13 | Nov 1, 2023 | SYSTEM | \$5,532.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 13 | Nov 1, 2023 | SYSTEM | (\$5,532.80) | | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | \$5,532.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Nov 16, 2023 | SYSTEM | (\$5,532.80) | | | | | | | | | | | |
| 15 | Dec 1, 2023 | SYSTEM | \$5,532.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 1, 2023 | SYSTEM | (\$5,532.80) | | | | | | | | | | | |
| 16 | Dec 18, 2023 | SYSTEM | \$7,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 18, 2023 | SYSTEM | (\$7,784.00) | | | | | | | | | | | |
| 17 | Jan 2, 2024 | SYSTEM | \$7,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|--|---------------|--------------|---|--------------|--|
| J6I3576 | 0120 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 17 | Jan 2, 2024 | SYSTEM | (\$7,784.00) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$7,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$7,784.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 16 | Dec 18, 2023 | SYSTEM | (\$2,240.00) | | | |
| | | | | | | | | 18 | Jan 17, 2024 | SYSTEM | \$2,240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | 0120 - Total | | | | | | | \$0.00 | | |
| | | | | | 0130 | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 13 | Nov 1, 2023 | SYSTEM | \$2,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$2,145.00) | |
| | | | | | | | | | | 14 | Nov 16, 2023 | SYSTEM | \$2,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$2,145.00) | |
| | | | | | | | | | | 15 | Dec 1, 2023 | SYSTEM | \$2,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 15 | Dec 1, 2023 | SYSTEM | (\$2,145.00) | | | | | | | | | | | |
| 16 | Dec 18, 2023 | SYSTEM | \$2,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 18, 2023 | SYSTEM | (\$2,895.00) | | | | | | | | | | | |
| 17 | Jan 2, 2024 | SYSTEM | \$2,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 2, 2024 | SYSTEM | (\$2,895.00) | | | | | | | | | | | |
| 18 | Jan 17, 2024 | SYSTEM | \$2,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 17, 2024 | SYSTEM | (\$2,895.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0130 - Total | | | | | | | \$0.00 | | | | | | | |
| 0220 | | MISC. | Material | | 8 | Aug 16, 2023 | SYSTEM | \$49,309.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$49,309.50) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0220 - Total | | | | | | | \$0.00 | | | | | | | |
| 0230 | | MISC. TRAFFIC CONTROL DEVICES | Material | | 4 | Jun 16, 2023 | SYSTEM | \$10,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 16, 2023 | SYSTEM | (\$10,868.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------------|--|-----------------------|-------------|--|--|--------------------|--|--|--------|--------------------|--|
| J6I3576 | 0230 | MISC. TRAFFIC CONTROL DEVICES | Material | | | 2023 | | | | | | | |
| | | | | | | 5 | Jul 3, 2023 | SYSTEM | \$10,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | 5 | Jul 3, 2023 | SYSTEM | (\$10,868.00) | | | | |
| | | | | | | 6 | Jul 17, 2023 | SYSTEM | \$10,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$10,868.00) | | | | |
| | | | | | | 7 | Aug 1, 2023 | SYSTEM | \$10,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | | 7 | Aug 1, 2023 | SYSTEM | (\$10,868.00) | | | | |
| | | | | | | 8 | Aug 16, 2023 | SYSTEM | \$10,868.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$10,868.00) | | | | |
| | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | | 0230 - Total | | | | | | \$0.00 | |
| | | | | | 0400 | LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$28,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | | - Total | \$28,560.00 |
| | | | | | | | Construction Stockpile STMI - Total | | | | | \$28,560.00 | |
| | | 0400 - Total | | | | | | \$28,560.00 | | | | | |
| | 0410 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$13,530.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$13,530.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$13,530.00 | | | | | |
| | | 0410 - Total | | | | | | \$13,530.00 | | | | | |
| | 0500 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | 1 | Apr 17, 2023 | SYSTEM | \$14,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | \$14,560.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$14,560.00 | | | | | |
| | | 0500 - Total | | | | | | \$14,560.00 | | | | | |
| | 0530 | SIGNAL HEAD, TYPE 3B | Material | | 18 | Jan 17, 2024 | SYSTEM | \$13,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$13,221.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | |
| | | 0530 - Total | | | | | | \$0.00 | | | | | |
| | 0540 | SIGNAL HEAD, TYPE 4B | Material | | 18 | Jan 17, 2024 | SYSTEM | \$4,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$4,604.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | |
| | | 0540 - Total | | | | | | \$0.00 | | | | | |
| | 0570 | POST, SIGNAL 8 FT. | Material | | 18 | Jan 17, 2024 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$1,950.00) | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|------|---|-------------------------------------|-----------------------|-------------|--|-------------|---------------|--|---------------|---------------|
| J6I3576 | 0570 | POST, SIGNAL 8 FT. | Material | | | 2024 | | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0570 - Total | | | | | | | \$0.00 | |
| J6I3576 | 0580 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$5,528.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$5,528.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$5,528.00 | |
| | | | 0580 - Total | | | | | | | \$5,528.00 | |
| J6I3576 | 0590 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 17 | Jan 2, 2024 | SYSTEM | (\$6,231.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$6,231.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$12,462.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$12,462.00) | |
| | | | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$18,693.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$18,693.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$18,693.00 | |
| | | | Material | | 17 | Jan 2, 2024 | SYSTEM | \$8,257.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$8,257.00) | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$16,514.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$16,514.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0590 - Total | | | | | | | \$6,231.00 | | | | |
| J6I3576 | 0600 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$8,918.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$8,918.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$8,918.00 | |
| 0600 - Total | | | | | | | \$8,918.00 | | | | |
| J6I3576 | 0610 | POST, TYPE C, 55 FT. ARM | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$41,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$41,336.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$41,336.00 | |
| 0610 - Total | | | | | | | \$41,336.00 | | | | |
| J6I3576 | 0620 | POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$10,719.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$10,719.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$10,719.00 | |
| 0620 - Total | | | | | | | \$10,719.00 | | | | |
| J6I3576 | 0630 | POST, TYPE B, LONGEST ARM 35 FT. OR 10. | Construction Stockpile | | 17 | Jan 2, 2024 | SYSTEM | (\$12,662.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$12,662.00) |
| | | | Construction Stockpile - Total | | | | | | | (\$12,662.00) | |
| | | | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$12,662.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$12,662.00 |
| Construction Stockpile STMI - Total | | | | | | | \$12,662.00 | | | | |
| Material | | 17 | Jan 2, 2024 | SYSTEM | \$32,468.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|---|--|-----------------------|--|--------------|------------|---------------|--|---------------|--|
| J6I3576 | 0630 | POST, TYPE B, LONGEST ARM 35 FT. OR 10. | Material | | | 2024 | | | Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$32,468.00) | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$32,468.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$32,468.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0630 - Total | | | | | \$0.00 | | | | | | |
| | 0640 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 17 | Jan 2, 2024 | SYSTEM | \$17,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$17,664.00) | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$17,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$17,664.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0640 - Total | | | | | \$0.00 | | | | | | |
| | 0650 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Construction Stockpile | | 18 | Jan 17, 2024 | SYSTEM | (\$13,826.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$13,826.00) | |
| | | | Construction Stockpile - Total | | | | | (\$13,826.00) | | | |
| | | | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$13,826.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$13,826.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$13,826.00 | | | |
| | | | Material | | 18 | Jan 17, 2024 | SYSTEM | \$17,338.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$17,338.00) | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| 0650 - Total | | | | | \$0.00 | | | | | | |
| | 0660 | POST, TYPE B, LONGEST ARM 55 FT. | Construction Stockpile STMI | | 16 | Dec 18, 2023 | SYSTEM | \$16,715.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$16,715.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | \$16,715.00 | |
| 0660 - Total | | | | | \$16,715.00 | | | | | | |
| | 0680 | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile STMI | | 6 | Jul 17, 2023 | SYSTEM | \$15,570.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$15,570.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | \$15,570.00 | |
| 0680 - Total | | | | | \$15,570.00 | | | | | | |
| | 0710 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Jun 2, 2023 | SYSTEM | \$12,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 2, 2023 | SYSTEM | (\$12,700.00) | | | |
| | | | | | 4 | Jun 16, 2023 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|---------------------------|---|-----------------|-----------------------|--------------|--------------|--------------|--|--|--------|--------|--|
| J6I3576 | 0710 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 4 | Jun 16, 2023 | SYSTEM | (\$18,800.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0710 - Total | | | | | | | | \$0.00 | | | |
| | 0730 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 17 | Jan 2, 2024 | SYSTEM | \$105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$105.00) | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$195.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0730 - Total | | | | | | | | \$0.00 | | | |
| | 0740 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 17 | Jan 2, 2024 | SYSTEM | \$654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$654.00) | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$1,650.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0740 - Total | | | | | | | | \$0.00 | | | |
| | 0750 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 17 | Jan 2, 2024 | SYSTEM | \$1,732.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$1,732.50) | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$4,471.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$4,471.50) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0750 - Total | | | | | | | | \$0.00 | | | |
| 0760 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 17 | Jan 2, 2024 | SYSTEM | \$3,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | 17 | Jan 2, 2024 | SYSTEM | (\$3,003.00) | | | | | |
| | | | | 18 | Jan 17, 2024 | SYSTEM | \$8,946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | 18 | Jan 17, 2024 | SYSTEM | (\$8,946.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0760 - Total | | | | | | | | \$0.00 | | | | |
| 0810 | BASE, CONCRETE | Material | | 5 | Jul 3, 2023 | SYSTEM | \$8,075.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 5 | Jul 3, 2023 | SYSTEM | (\$8,075.94) | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|----------------|-----------------|-----------------------|-------------|--------------|-----------------------------|---------------|--|-------------|--------|-------------|--|-------------|--|
| J6I3576 | 0810 | BASE, CONCRETE | Material | | | 2023 | | | | | | | | | |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | \$22,618.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$22,618.38) | | | | | | | |
| | | | | | 7 | Aug 1, 2023 | SYSTEM | \$43,512.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 1, 2023 | SYSTEM | (\$43,512.36) | | | | | | | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | \$48,182.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Aug 16, 2023 | SYSTEM | (\$48,182.61) | | | | | | | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | \$66,978.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Sep 5, 2023 | SYSTEM | (\$66,978.57) | | | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | \$67,610.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Sep 18, 2023 | SYSTEM | (\$67,610.85) | | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | \$67,610.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$67,610.85) | | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$76,635.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$76,635.21) | | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$76,635.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$76,635.21) | | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$76,635.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$76,635.21) | | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$76,635.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$76,635.21) | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | | | | 0810 - Total | \$0.00 | |
| | | | | | 0840 | MISC. | Construction Stockpile STMI | | 3 | Jun 2, 2023 | SYSTEM | \$21,144.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | | | - Total | \$21,144.00 | |
| | | | | | | | | | | | | | Construction Stockpile STMI - Total | \$21,144.00 | |
| | | | | | | | | | | | | | 0840 - Total | \$21,144.00 | |
| | 0850 | MISC. | Material | | 16 | Dec 18, 2023 | SYSTEM | \$17,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$17,429.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|---------------------------|-------------|-----------------------------|-------------------------|--|--------------|--------------|--|--|--|--|---------------|-----------------|--|
| J6I3576 | 0850 | MISC. | Material | | 17 | Jan 2, 2024 | SYSTEM | \$17,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$17,429.00) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$17,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$17,429.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0850 - Total | | | | | | | | \$0.00 | | | | | |
| | 0910 | MISC. | Construction Stockpile STMI | | 6 | Jul 17, 2023 | SYSTEM | \$134.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$134.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$134.00 | |
| | 0910 - Total | | | | | | | | \$134.00 | | | | | |
| | 0920 | MISC. | Construction Stockpile STMI | | 2 | May 1, 2023 | SYSTEM | \$172,488.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | \$172,488.00 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$172,488.00 | | | | | | |
| 0920 - Total | | | | | | | | \$172,488.00 | | | | | | |
| 1170 | MISC. ITS | Material | | 7 | Aug 1, 2023 | SYSTEM | \$5,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 1, 2023 | SYSTEM | (\$5,280.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 1170 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Jul 17, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jul 17, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |
| | | | | 7 | Aug 1, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 1, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |
| | | | | 8 | Aug 16, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Aug 16, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Sep 5, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Sep 18, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Oct 2, 2023 | SYSTEM | (\$2,782.50) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------|-----------------|---|-------------------------|--------------|--------------------------------------|--------------|---|---|--------------|--------|---------------|---|
| J6I3576 | 5002 | TYPE 5 AGGREGATE FOR BASE | Material | | 12 | Oct 16, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$2,782.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$2,782.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5002 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5003 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 6 | Jul 17, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jul 17, 2023 | SYSTEM | (\$25,042.50) | |
| 7 | Aug 1, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 1, 2023 | SYSTEM | (\$25,042.50) | | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | (\$25,042.50) | | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | (\$25,042.50) | | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Sep 18, 2023 | SYSTEM | (\$25,042.50) | | | | | | | | | | | |
| 11 | Oct 2, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|----------------------|---------------|---|---------------|--------------|--------|---------------|--|
| J6I3576 | 5003 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 2, 2023 | SYSTEM | (\$25,042.50) | | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 16, 2023 | SYSTEM | (\$25,042.50) | | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 1, 2023 | SYSTEM | (\$25,042.50) | | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Nov 16, 2023 | SYSTEM | (\$25,042.50) | | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | \$25,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 1, 2023 | SYSTEM | (\$25,042.50) | | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | \$20,015.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 18, 2023 | SYSTEM | (\$20,015.10) | | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | \$20,015.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 2, 2024 | SYSTEM | (\$20,015.10) | | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | \$20,015.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 17, 2024 | SYSTEM | (\$20,015.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5003 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I3576 | 5004 | INTEGRAL CURB TYPE M | Material | | 6 | Jul 17, 2023 | SYSTEM | \$4,339.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 6 | Jul 17, 2023 | SYSTEM | (\$4,339.12) | | | | | | | | | | | |
| 7 | Aug 1, 2023 | SYSTEM | \$4,339.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 1, 2023 | SYSTEM | (\$4,339.12) | | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | \$4,339.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 16, 2023 | SYSTEM | (\$4,339.12) | | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | \$4,339.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 5, 2023 | SYSTEM | (\$4,339.12) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 221216-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------------|---------|
| J6I3576 - Total | | | | | | | | \$355,433.00 | |
| Overall - Total | | | | | | | | \$355,433.00 | |



Contract Adjustments for Contract - 221216-F03

There are no contract adjustments to display for this contract.