Pay Estimate Created Date: June 30, 2023

Progress Estimate N 8	lumber	Contract ID Prime Contracto	230120-C07 Miles Excavatin		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,880,959.93 (\$4,173.42) \$8,876,786.51			
Approval Date									By User			
June 30, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 30, 2023		R	Reviewed and Appro	and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 5, 2023				Reviewed	d and Approved at	and Approved at the Central Office Controllers Office Level by						
Original Completion	n Date	Current Con	npletion Date	Detion Date Actual Completion Date				% of Current Contract Amount Complete				
December 15, 20	23	Decembe	er 15, 2023					24.57%				
	Contract	Informational Dat	es		Miles	stones						
Date Description	Original	Completion Date	Current Completion Date		No Milestones I	Exist for C	Contrac	t				
Acceptance Date												
Awarded Date	February	8, 2023	February 8, 2023									
Letting Date	January 2	20, 2023	January 20, 2023									
Notice to Proceed Date	March 13	, 2023	March 13, 2023									
Open to Traffic Date												
Work Began Date	March 13	, 2023	March 13, 2023									

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
230120-C07			
Total Posted Items Pay	\$366,106.87	\$1,814,745.56	\$2,180,852.43
Gross Item Adjustments	(\$55,186.29)	\$402,227.25	\$347,040.96
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
		<mark>\$2,216,972.81</mark>	\$2,527,893.39

Contract Total Payable This Estimate:

\$310,920.58

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.460	160	\$3,913.60
	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.980	1,157.3	\$25,437.45
	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	SQYD	\$81.150	1,157.3	\$93,914.90
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$33.960	480.5	\$16,317.78
	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.470	275	\$4,804.25
	1360	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,124.360	5	\$10,621.80
	1380	9029100	BASE, CONCRETE	CUYD	\$1,598.810	6.02	\$9,624.84
	1670	7011600	SONIC LOGGING TESTING	EA	\$2,181.350	3	\$6,544.05
	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$88.480	213	\$18,846.24
	1690	7026000	PRE-BORE FOR PILING	LF	\$64.370	122.1	\$7,859.58
	1700	7027000	PILE POINT REINFORCEMENT	EA	\$110.810	7	\$775.6
	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,160.410	17	\$19,726.97
	1820	7201300	PIPE PILE SPACERS	EA	\$539.440	7	\$3,776.08
	2110	2065500	TEMPORARY SHORING	LS	\$8,104.730	0.8	\$6,483.78
	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$113.980	1,206	\$137,459.88
Project J4I34	50 - Total						\$366,106.87
Overall - Tota	u						\$366,106.87

No Contract Adjustments Exist on Contract Revision 3/23/2023

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2023

Prog	ress E	stimate Number 8	Contract I Prime Cor				June 30, 2023	Net Change Order Amount Current Contract Amount			\$8,880,959.93 (\$4,173.42) \$8,876,786.51	
ne Item	<u>Adjus</u>	tments This Estima	<u>ite</u>									
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comn	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
1413450	0050		MPACTING SANKMENT	Material					-558	\$4.93	(\$2,750.94	
	0050		MPACTING SANKMENT	Material		overridding Payment E	Payment Estimat 003) due to user f	e Item terrej1 n 1 on	558	\$4.93	\$2,750.94	
	0140	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material				-220	\$24.46	(\$5,381.20		
	0140	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offs generated Material F Adjustment (00 overridding Payment E the curr	e Item terrej1 n 2 on	220	\$24.46	\$5,381.20		
	0150	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material				-4,032.7	\$21.98	(\$88,638.75		
	0150	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		overridding Payment E	Payment Estimat 005) due to user f	e Item terrej1 n 3 on	4,032.7	\$21.98	\$88,638.75	
	0170		MISC.	Material					-1,820.4	\$77.19	(\$140,516.68	
	0170		MISC.	Material		overridding Payment E	Payment Estimat 006) due to user f	e Item terrej1 n 4 on	1,820.4	\$77.19	\$140,516.68	
	0190		MISC.	Material					-110	\$77.53	(\$8,528.30	
	0190		MISC.	Material		overridding Payment E	Payment Estimat 007) due to user f	e Item terrej1 n 7 on	110	\$77.53	\$8,528.30	
	0200		MISC.	Material					-3,123.3	\$89.76	(\$280,347.41	
	0200		MISC.	Material		overridding Payment E	Payment Estimat 008) due to user f	e Item terrej1 n 9 on	3,123.3	\$89.76	\$280,347.41	
	0210		MISC.	Construction Stockpile		Payment Estimate Item	Adjustment gen Stockpile Trans				(\$6,563.14	
	0210		MISC.	Material					-2,102.3	\$81.15	(\$170,601.64	
	0210		MISC.	Material		overridding Payment	Payment Estimat 002) due to user t	e Item terrej1 tion 13	2,102.3	\$81.15	\$170,601.64	
	0340	CURB AND GUTTE	ER TYPE B	Material					-659.25	\$33.96	(\$22,388.13	
	0340	CURB AND GUTT	Material		overridding Payment	Payment Estimat 009) due to user f	e Item terrej1 ion 18	659.25	\$33.96	\$22,388.13		
	0570	TEMPORAR` BARRIER S TRANSITION CON FURNISHED /	STIFFNESS SECTION, ITRACTOR	Material					-425	\$36.94	(\$15,699.50	



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 8			Contract II Prime Con	D 2301 htractor Miles	20-C07 s Excavating,	Pay Period Start Inc. Pay Period End	June 30, 2023 I	Net Chai		Amount (\$	8,880,959.93 4,173.42) 8,876,786.51
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450	0570	TEMPORAR BARRIER S TRANSITION CON FURNISHED /	TIFFNESS SECTION, ITRACTOR	Material		generated Material P Adjustment (00 overridding Payment I	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			\$36.94	\$15,699.50
	1290	CONDUIT, 3 IN WITH TRA		Material					-275	\$17.47	(\$4,804.25
	1290	CONDUIT, 3 IN WITH TRA		Material		overridding Payment I	Payment Estimate 11) due to user t	e Item errej1 ion 34	275	\$17.47	\$4,804.25
	1300	CONDUIT, 3 IN WITH TRA		Material					-708	\$33.30	(\$23,576.40
	1300	CONDUIT, 3 IN WITH TRA		Material		overridding Payment I	Payment Estimate 12) due to user t	e Item errej1 ion 35	708	\$33.30	\$23,576.40
	1360	PULL BOX, PR	EFORMED CLASS 2	Material					-5	\$2,124.36	(\$10,621.80
	1360			Material		overridding Payment I	Payment Estimate 13) due to user t	e Item errej1 ion 36	5	\$2,124.36	\$10,621.80
	1370	PULL BOX, PR	EFORMED CLASS 3	Material					-1	\$2,955.96	(\$2,955.96
	1370	PULL BOX, PR	EFORMED CLASS 3	Material		overridding Payment I	Payment Estimate 14) due to user t	e Item errej1 ion 37	1	\$2,955.96	\$2,955.96
	1520	CONDUIT, 2 IN.	, RIGID, IN TRENCH	Material					-364	\$13.30	(\$4,841.20
	1520	CONDUIT, 2 IN.	, RIGID, IN TRENCH	Material		overridding Payment I	Payment Estimate 15) due to user t	e Item errej1 ion 38	364	\$13.30	\$4,841.20
	1540	CONDUIT, 3 I	N., RIGID, PUSHED	Material					-151	\$33.30	(\$5,028.30
	1540	CONDUIT, 3 I	N., RIGID, PUSHED	Material		overridding Payment I	Payment Estimate 16) due to user t	e Item errej1 ion 39	151	\$33.30	\$5,028.30
	1560	PULL BOX, PR	EFORMED CLASS 5	Material					-2	\$2,898.97	(\$5,797.94
	1560 PULL BOX, PREFORM	EFORMED CLASS 5	Material		overridding Payment I	Payment Estimate 17) due to user t	e Item errej1 ion 40	2	\$2,898.97	\$5,797.94	
	1630	DRILLED SHAF	TS (5 FT. 0 IN. DIA.)	Construction Stockpile		Payment Estimate Item	Adjustment gene Stockpile Transa				(\$175.29
	1630	DRILLED SHAF	TS (5 FT. 0 IN. DIA.)	Material					-47.7	\$513.14	(\$24,476.78
	1630	DRILLED SHAF	TS (5 FT. 0	Material		This adjustment offse	ts the original sy	rstem-	47.7	\$513.14	\$24,476.78



Pay Estimate Created Date: June 30, 2023

Prog	ress E	stimate Number 8	Contract I Prime Cor	D 2301 htractor Miles	20-C07 Excavating,			Amount (\$	8,880,959.93 4,173.42) 8,876,786.51
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450			IN. DIA.)			generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	1680	GALVANIZED STR STEEL PIL		Material			-213	\$88.48	(\$18,846.24
	1680	GALVANIZED STR STEEL PIL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	213	\$88.48	\$18,846.24
	1700		ILE POINT RCEMENT	Material			-7	\$110.81	(\$775.6
	1700		ILE POINT RCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	7	\$110.81	\$775.6
	1820	PIPE PILE	SPACERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,220.4
	2140	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$46,227.4
	2140	STABILIZED EAF	MECHANICALLY Materia STABILIZED EARTH WALL SYSTEMS				-1,206	\$113.98	(\$137,459.8
	2140	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1,206	\$113.98	\$137,459.8
otal									(\$55,186.2



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

Contract Project Information												
Project Number Federal Proj. Project Description Route County Location of Work Multiple Description Description Description Description Description												
J4I3450	J4I3450 I 29-1(133) 2 Bridge replacements I-29 PLATTE at 72nd Street interchange in Platte Woods											
Fotals by	Job Numbe	ers										
J4I3450		d Item Pay s Item Adjustme		Item Pay	This Estimate \$366,106.87 (\$55,186.29) \$310,920.58	Previous \$1,814,745.56 \$402,227.25 \$2,216,972.81	To Date \$2,180,852.43 \$347,040.96 \$2,527,893.39					
	Liqui	tive centive dated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0190, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0190, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	No Remark was entered by Engineer	terrej1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0701PLCSLT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7021212, Project Item Line Number 1680, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1700, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9025300, Project Item Line Number 1290, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9027300, Project Item Line Number 1300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028811, Project Item Line Number 1360, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028812, Project Item Line Number 1370, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9105200, Project Item Line Number 1520, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9107201, Project Item Line Number 1540, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9108816, Project Item Line Number 1560, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	0.00	\$58.39	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$224,996.41	\$157,497.4
		0001	0030	2031000	CLASS A EXCAVATION	7,949.00	0.00	7,949.00	CUYD	3,347.00	\$11.44	\$38,289.6
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	0.00	\$13.27	\$0.0
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	558.00	\$4.93	\$2,750.9
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	0.00	\$29.00	\$0.0
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	311.00	\$25.14	\$7,818.5
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.5
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	0.00	40.00	100F	0.00	\$13.80	\$0.0
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$34.44	\$0.0
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$3.19	\$0.0
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.4
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.6
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	220.00	\$24.46	\$5,381.2
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	4,032.70	\$21.98	\$88,638.7
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	0.00	\$23.60	\$0.0
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.6
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	0.00	153.00	TONS	0.00	\$237.45	\$0.0
		0001	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	186.20	0.00	186.20	SQYD	110.00	\$77.53	\$8,528.3
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	3,123.30	\$89.76	\$280,347.4
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	2,102.30	\$81.15	\$170,601.6
		0001	0220	4071007	TACK COAT - LOW OR NON-TRACKING	652.00	0.00	652.00	GAL	0.00	\$4.75	\$0.0
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	796.30	0.00	796.30	SQYD	0.00	\$101.28	\$0.0
		0001 0230 5041000 0001 0240 6044011	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,240.79	\$2,240.7	
		0001	0250	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	509.00	0.00	509.00	LF	0.00	\$63.32	\$0.0
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	0.00	\$37.48	\$0.0
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	0.00	\$48.54	\$0.0
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	0.00	\$75.48	\$0.0
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	\$30.79	\$0.0
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	0.00	\$100.43	\$0.0
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	0.00	\$43.05	\$0.0
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	0.00	\$39.09	\$0.0
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$37.38	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	659.25	\$33.96	\$22,388.1
		0001	0350	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$138.15	\$0.0
		0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$86.54	\$0.0
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$28.82	\$0.0
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,485.12	\$0.0
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,485.12	\$17,940.4
		0001	0400	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$1,371.92	\$0.0
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	3.00	\$4,485.12	\$13,455.3
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$23,744.76	\$0.0
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$2,232.93	\$0.0
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	0.00	\$2,232.93	\$0.0
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	1,848.00	\$6.86	\$12,677.2
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$68.60	\$274.4

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	30.00	\$89.70	\$2,691.00
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$3,165.97	\$9,497.91
		0001	0510	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$68.60	\$2,058.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,271.34	\$21,085.36
		0001	0530	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	5.00	12.00	EA	12.00	\$1,371.92	\$16,463.04
		0001	0540	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.26	\$401.04
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,532.00	0.00	2,532.00	LF	0.00	\$129.55	\$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	3,600.00	\$25.86	\$93,096.00
		0001	0570	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$36.94	\$15,699.50
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	15,594.00	0.00	15,594.00	LF	5,025.00	\$8.44	\$42,411.00
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS	213.00	0.00	213.00	LF	0.00	\$21.11	\$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$416,406.80	\$208,203.40
		0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,171.00	0.00	3,171.00	LF	0.00	\$5.27	\$0.00
		0001 062	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	301.00	0.00	301.00	LF	0.00	\$21.11	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	0.00	\$21.11	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$342.98	\$0.00
		0001	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$474.90	\$0.00
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$237.45	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$68.60	\$0.00
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-21,500.00	52,543.00	LF	0.00	\$2.27	\$0.00
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	0.00	\$2.27	\$0.00
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,668.00	0.00	14,668.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	0.00	\$0.22	\$0.00
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	0.00	\$0.53	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,995.00	0.00	2,995.00	LF	0.00	\$0.26	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$0.26	\$0.00
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	0.00	\$0.32	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	28,283.00	0.00	28,283.00	LF	10,800.00	\$0.58	\$6,264.00
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$100.26	\$200.52
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	0.00	\$580.43	\$0.00
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	0.00	\$580.43	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	0.00	136.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	0.00	\$15.34	\$0.00
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	0.00	\$15.34	\$0.00
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	0.00	\$100.26	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$31,659.68	\$12,663.87
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	8.60	\$937.28	\$8,060.61
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	1,550.00	\$1.06	\$1,643.00
		0001	0870	7250315A	15 IN. PIPE GROUP B	23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57
		0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	597.00	\$61.36	\$36,631.92

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	0.00	538.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	22.00	\$900.92	\$19,820.24
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	0.00	\$4,258.06	\$0.00
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	0.00	6.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,165.97	\$0.00
		0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$10.55	\$0.00
		0001	0970	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$73.87	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$36.80	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,221.29	\$0.00
		0001	1000	8061019	SILT FENCE	3,483.00	0.00	3,483.00	LF	2,192.00	\$1.48	\$3,244.16
		0010	1010	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$29.55	\$0.00
		0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,173.80	\$0.00
		0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,567.15	\$0.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,377.03	\$0.00
		0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$996.86	\$0.00
		0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$477.43	\$0.00
		0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	0.00	\$21.11	\$0.00
		0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	0.00	161.00	LF	0.00	\$33.30	\$0.00
		0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	0.00	\$55.62	\$0.00
		0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	0.00	\$8.76	\$0.00
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,728.62	\$0.00
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	0.00	740.00	LF	0.00	\$9.66	\$0.00
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,902.75	\$0.00
		0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	0.00	\$1,259.00	\$0.00
		0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	0.00	\$1,133.42	\$0.00
		0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	0.00	\$1,051.42	\$0.00
		0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	0.00	\$1,242.11	\$0.00
		0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,739.17	\$0.00
		0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,061.04	\$0.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$663.27	\$0.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	0.00	\$21.05	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$320.18	\$0.00
		0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,338.15	\$0.00
		0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,182.64	\$0.00
		0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,878.10	\$0.00
		0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,731.69	\$0.00
		0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$20,153.49	\$0.00
		0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,004.69	\$0.00
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	275.00	\$17.47	\$4,804.25
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	0.00	1,355.00	LF	708.00	\$33.30	\$23,576.40
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$2.06	\$0.00
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.69	\$0.00
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$2.11	\$0.00
					,	,	5.00	,		0.00		\$5.50

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

Contract m.CONTRACT	Project No.		Line No.	Item Code	Report Generated date and can differ from the posted am 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)
0120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	0.00	\$2.32	\$0.0
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,151.48	\$0.0
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	5.00	\$2,124.36	\$10,621.8
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$2,955.96	\$2,955.9
		0030	1380	9029100	BASE, CONCRETE	24.30	0.00	24.30	CUYD	13.97	\$1,598.81	\$22,335.3
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	0.00	\$1,397.25	\$0.0
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	0.00	\$29,669.34	\$0.0
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$51,102.94	\$0.0
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,480.62	\$0.0
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	0.00	\$1,661.08	\$0.0
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	0.00	\$6.23	\$0.0
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	0.00	\$6.33	\$0.0
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$23.22	\$0.0
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$258.55	\$0.0
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	0.00	\$23.85	\$0.0
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	0.00	\$31.66	\$0.0
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.75	\$0.0
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$94,374.33	\$0.0
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.2
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	0.00	\$21.79	\$0.0
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	151.00	\$33.30	\$5,028.3
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	0.00	\$14.30	\$0.0
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$2,898.97	\$5,797.9
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	0.00	\$3,229.29	\$0.0
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	0.00	\$493.26	\$0.0
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	0.00	\$1,362.42	\$0.0
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.0
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.6
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.0
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.7
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.8
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.3
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.4
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.0
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	213.00	\$88.48	\$18,846.2
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	122.10	\$64.37	\$7,859.5
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	7.00	\$110.81	\$775.6
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	17.00	\$1,160.41	\$19,726.9
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.0
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$363.10	\$0.0
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	0.00	\$251.94	\$0.0
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$465.19	\$0.0
		0070	1760 7061060 REINFORCING STEEL (BRIDGES)			12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.0
	0070 1770 7101000 REINFORCING STEEL (EPOXY COATED)			14,970.00	0.00	14,970.00	LB	1,346.00	\$2.79	\$3,755.3		
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$13,455.36	\$0.0
	0070 1790 7151001 VERTICAL DRAIN AT END BENTS					2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.0

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted	amount at the	e time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	7.00	\$539.44	\$3,776.08
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$82,589.60	\$0.00
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	0.00	\$84.43	\$0.00
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	0.00	\$513.14	\$0.00
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$751.14	\$0.00
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$765.11	\$0.00
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$120.31	\$0.00
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$2,181.35	\$0.00
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	0.00	\$88.48	\$0.00
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	0.00	\$64.37	\$0.00
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	0.00	\$110.81	\$0.00
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	0.00	\$1,148.95	\$0.00
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$355.12	\$0.00
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	0.00	\$251.60	\$0.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$470.94	\$0.00
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	0.00	\$2.98	\$0.00
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	0.00	\$2.75	\$0.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,970.24	\$0.00
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	0.00	\$539.44	\$0.00
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,104.73	\$0.00
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,382.15	\$0.00
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,165.97	\$0.00
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	0.00	\$114.73	\$0.00
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.80	\$8,104.73	\$6,483.78
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,120.87	\$0.00
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,799.16	\$0.00
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	1,206.00	\$113.98	\$137,459.88
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	42,891.00	\$1.55	\$66,481.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	0.00	\$6,191.85	\$0.00
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
	Project .	1413450 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,180,852.42
230120-C07 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$2,180,852.42



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040504	TYPE 5 AGGREGATE FOR BASE	6/29/23	6/30/23	160.00	SQYD	Ramp 2	2+85		8+00		from I-29 to approximately half way down the ramp
0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/29/23	6/30/23	1,157.30	SQYD	Ramp 2	2+85		8+00		from I-29 to approximately half way down the ramp (measured by GPS)
0210	4039905	MISC.	6/29/23	6/30/23	1,157.30	SQYD	Ramp 2	2+85		8+00		from I-29 to approximately half way down the ramp (measured by GPS)
0340	6091052	CURB AND GUTTER TYPE B	6/29/23	6/30/23	480.50	LF	Ramp 2	2+85.68		8+00		from gore point to end half way down ramp
1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/29/23	6/30/23	275.00	LF	72nd ST	16+19.36	1.53 rt			from PB 1 near Prairie View Road Right turn(pg83) to New Cabinet near SB on ramp from concrete base 2 to PB2 and base 1 to PB2 (page 8
1360	9028811	PULL BOX, PREFORMED CLASS 2	6/29/23	6/30/23	5.00	EA	72nd ST	10+00		19+00		PG 83 (Box 2[17+94.08], 3[18+60.53], 4[19+39.50], 518+48.44]) PG 89(Box 2 [15+96.49])
1380	9029100	BASE, CONCRETE	6/29/23	6/30/23	6.02	CUYD	72nd ST	10+00		16+13		concrete bases 2 (pg 89, Median of 72nd ST end of Ramp 2), 8 (pg 95 72nd street and west of ramp 1)
1670	7011600	SONIC LOGGING TESTING	6/29/23	6/30/23	3.00	EA	Bent 2 BR A9283	764+89.36				
1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	6/29/23	6/30/23	213.00	LF	Bent 3 Pile 9-5	764+89.36				Pile has not been cut off, correction will be made when they are.
1690	7026000	PRE-BORE FOR PILING	6/29/23	6/30/23	122.10	LF	Bent 3	764+89.36				Pre-boar for Bent 3 pile 9-15
1700	7027000	PILE POINT REINFORCEMENT	6/29/23	6/30/23	7.00	EA	BR A9283 Bent 3 Pile 9-15	764+89.36				
1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6/29/23	6/30/23	17.00	CUYD	Bent 2 Br A9283	764+89.36				
1820	7201300	PIPE PILE SPACERS	6/29/23	6/30/23	7.00	EA	Br A9283 Bent 3	764+89.36				
2110	2065500	TEMPORARY SHORING	6/29/23	6/30/23	0.80	LS	MSE Wall A9283	764+89.36				Wall 80% complete
2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	6/29/23	6/30/23	1,206.00	SQFT	MSE Wall A9286	764+89.36				partial payment (8 panels remaining on phase 2)

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



Allow Orige Orige Orige Orige Orige Particle 13354 EXAMPLE EXAMPLE No Visit Signal Signal Particle Signal	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Provide EXEMPMENT	1410.450	0050							A0.005.00	
Image: state in the second state in the control	J4I3450	0050		Material		5		SYSTEM	\$2,395.98	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$2,395.98)</td><td></td></t<>						5		SYSTEM	(\$2,395.98)	
Image: state in the state in thestate in the state in thest in the state in the state						6		SYSTEM	\$2,750.94	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
Image: state in the state in thest. 0 state						6		SYSTEM	(\$2,750.94)	
Image: Problem						7		SYSTEM	\$2,750.94	Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
Image: Provide the second se						7		SYSTEM	(\$2,750.94)	
Image: Control in the contro						8	Jun 30,	SYSTEM	\$2,750.94	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (8		SYSTEM	(\$2,750.94)	Esumate Exception Fon the current Payment Esumate.
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AGGREGATE FOR BASE AGGREGATE FOR BASE Note of the second		0050 -	Total						\$0.00	
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Image: Control Image: Contro						8		SYSTEM	\$5,381.20	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
Image: Note of the second se						8		SYSTEM	(\$5,381.20)	
Otto - Total S0.00 0150 AGGREGATE FOR BASE (6 IN, THICK) Material 3 Apr 17, 2023 SYSTEM \$40,012.39 This adjustment (0002) due to user wilco:20 overidding Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM \$40,012.39 This adjustment (0002) due to user wilco:20 overidding Payment Estimate Exception 1 on the current Payment Estimate. 4 May 2, 2023 SYSTEM \$40,012.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 1, 2023 SYSTEM \$40,012.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 May 16, 2023 SYSTEM \$40,012.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$40,012.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$40,012.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Jun 16, 2023					- Total				\$0.00	
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AGBREGATE FOR BASE (6 IN, THICK) Image: Second		0140 -	Total						\$0.00	
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Jul 6, 2023

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7Jun 16, 2023SYSTEM\$140,516.68This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0005) due to user terrej1 overridding Estimate Exception 5 on the current Payment Estimate.	
7 Jun 16, SYSTEM (\$140,516.68) 2023	
8 Jun 30, 2023 SYSTEM \$140,516.68 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0006) due to user terrej1 overridding Estimate Exception 4 on the current Payment Estimate.	
8 Jun 30, 2023 SYSTEM (\$140,516.68)	
- Total \$0.00	
Material - Total \$0.00	
0170 - Total \$11,376.00	
0190MISC.Material7Jun 16, 2023SYSTEM\$8,528.30This adjustment offsets the original system-generated Material Prestimate Extended on the current Payment Estimate.	
7 Jun 16, SYSTEM (\$8,528.30)	
8 Jun 30, 2023 SYSTEM \$8,528.30 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0007) due to user terrej1 overridding Estimate Exception 7 on the current Payment Estimate.	
8 Jun 30, 2023 SYSTEM (\$8,528.30)	
- Total \$0.00	
Material - Total \$0.00	
0190 - Total \$0.00	
0200 MISC. Material 2 Apr 3, 2023 SYSTEM \$115,485.22 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0002) due to user wilsor2 overridding Estimate Exception 1 on the current Payment Estimate.	
2 Apr 3, 2023 SYSTEM (\$115,485.22)	
3 Apr 17, 2023 SYSTEM \$115,485.22 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0004) due to user wilsor2 overridding Estimate Exception 8 on the current Payment Estimate.	
3 Apr 17, SYSTEM (\$115,485.22) 2023	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Lino	Doculption	Туре	Adjustment Type	Number	Date	Ву	, induiti	
J4I3450	0200	MISC.	Material		4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$115,485.22)	
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$115,485.22)	
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)	
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$280,347.41)	
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC.	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2023	SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$11,922.31)	
			Construction	Stockpile - 1	Гotal			(\$11,922.31)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$34,696.80	
			Construction	Stockpile S	TMI - Total			\$34,696.80	
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)	
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$22,774.49	
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)	
					8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)	•
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0340 -	Total						\$0.00	
	0480	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)	
		BARRICADE		Overrun - T	otal			(\$1,218.91)	
			Overrun - To	tal				(\$1,218.91)	
	0480 -	Total						(\$1,218.91)	
	0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$6,859.60)	
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1371.92000 - 1371.9200 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE C	51111	- Total				\$7,975.80	
			Construction	n Stockpile S⊺	TMI - Total			\$7,975.80	
	0550 -	Total						\$7,975.80	
ĺ	0560	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FURN/RE			1	Mar 15, 2023	SYSTEM	(\$40,406.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$15,699.50)	
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)	
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)	
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	(\$3,244.16)	
					6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$3,244.16)	
					7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,515.25	
			Construction	Stockpile S	TMI - Tota			\$20,515.25	
	1010 -	Total						\$20,515.25	
	1020	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)	STMI	- Total				\$9,680.00	
			Construction	Stockpile S	TMI - Tota			\$9,680.00	
	1020 -	Total						\$9,680.00	
	1030	MGS END ANCHOR	ANCHOR Stockpile		2 Apr 3, SYSTEM 2023			\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$840.00	
			Construction	Stockpile S	TMI - Tota			\$840.00	
	1030 -	Total						\$840.00	
	1040	TYPE A CRASHWORTHY	Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$5,775.00	
			Construction	Stockpile S	TMI - Tota			\$5,775.00	
	1040 -	Total						\$5,775.00	
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1290 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	1290 - 1300	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - Tof Material	tal	6	Jun 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al		2023 Jun 2,		\$0.00 \$17,316.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$17,316.00 (\$17,316.00)	Estimate Item Adjustment (0011) dué to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$17,316.00 (\$17,316.00) \$23,576.40	Estimate Item Adjustment (0011) dué to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6 7 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) dué to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		- Total	6 7 7 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) dué to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment



Jul 6, 2023

143400 14300 1400 100 - Test - U = U + U + U + U + U + U + U + U + U +	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PREFORMED CLASS PREFORMED For the second secon	J4I3450	1300 -	Total						\$0.00	
Index Index Index Index Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total Interval - Total </td <td></td> <td>1360</td> <td>PREFORMED</td> <td>Material</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$10,621.80</td> <td>Estimate Item Adjustment (0013) due to user terrej1 overridding Payment</td>		1360	PREFORMED	Material		8		SYSTEM	\$10,621.80	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
Image: state in the interval in the interval interva						8		SYSTEM	(\$10,621.80)	
1300 Total 0 0 0 1370 PPELEBXX FOULBXX CLASSS Matrial Image: Press of the control o					- Total				\$0.00	
1370 PULL BOX PERCOMPO Material 2023 SYSTEM 2023 S255.00 PSTEM Extra dipationent offeets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1370 PPLL BOX PERCOMPO 4 Jun 30, Jun 30, PSTEM SYSTEM 62.955.00 PSTEM The adjustment offeets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1370 Fotal Jun 30, Jun 30, PSTEM SYSTEM 62.955.00 PSTEM The adjustment offeets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 1370 Fotal Total 9 SYSTEM 62.955.00 PSTEM The adjustment offeets the original system-generated Material Payment Estimate Enc. Adjustment Offeets the original system-generated Material Payment Estimate Esciption 32 on the current Payment Estimate. 1380 Total 9 9 9 9 10 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10 10				Material - To	tal				\$0.00	
PRECOMMS D CLASS 3 Precommend D CLASS 3 7 20.0 6 30.0 6 57.0 20.00 100.0000000000000000000000000000000000		1360 -	Total						\$0.00	
Image: state in the state in thest in the state in thest in the state in the state in		1370	PREFORMED	Material		7		SYSTEM	\$2,955.96	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
Image: Construct of the current Payment Estimate lise Adjustment of fields the original system-generated Material Payment Estimate. Estimate lise Adjustment of fields the original system-generated Material Payment Estimate. 1520 COMDUT; 21 N, RED. V Material - Total 5000 1520 COMDUT; 21 N, RED. V Material - Total 5001 1520 COMDUT; 21 N, RED. V Material - Total 5001 1520 COMDUT; 21 N, RED. V Material - Total 6 Jun 2, SYSTEM 54,641.20 Print adjustment offields the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate 1520 COMDUT; 21 N, RED. V Material - Total 7 Jun 16, SYSTEM 64,841.20 Print adjustment offields the original system-generated Material Payment Estimate Esception 32 on the current Payment Estimate 1520 Total Jun 2, SYSTEM 64,841.20 Print adjustment offields the original system-generated Material Payment Estimate 1520 Total Jun 2, SYSTEM 64,841.20 Print adjustment offields the original system-generated Material Payment Estimate 1540 COMDUT, 31N, RED. V Votational Votation Votatio Votatio Votation Votation Votation Votation Votation Votation						7		SYSTEM	(\$2,955.96)	
Image: state in the ima						8		SYSTEM	\$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
Image: Note of the second se						8		SYSTEM	(\$2,955.96)	
Image: Note of the second se					- Total				\$ <u>0.00</u>	
1370 - Total Solution 1520 CONDUT, 2 IN, RIGI, D, N Material				Material - To						
1520 CONDUIT 2.N., NICED.N. TRENON Material Figure 1 SYSTEM \$4,841.20 This adjustment officits the original system-generated Material Payment Estimate Exciption 10 on the current Payment Estimate 1520 Figure 2 SYSTEM \$4,841.20 This adjustment officits the original system-generated Material Payment Estimate Exciption 20 on the current Payment Estimate 1520 Figure 2 SYSTEM \$4,841.20 This adjustment officits the original system-generated Material Payment Estimate tem Adjustment officits the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate 1520 Food Jun 30, SYSTEM \$4,841.20 This adjustment officits the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate 1540 CONUT Total Jun 30, SYSTEM \$4,841.20 This adjustment officits the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 1540 Conut Staterial - Total Staterial - Total Staterial - Stateria		1370	Total							
Image: Provide the set of the image of t			CONDUIT, 2 IN., RIGID, IN	Material		6		SYSTEM		Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
$ \begin{array}{c c c c c c c } \begin{array}{c c c c c c c c c c c c c c c c c c c $						6		SYSTEM	(\$4,841.20)	
Image: Second						7		SYSTEM	\$4,841.20	Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
Image: Provide the set of the se						7		SYSTEM	(\$4,841.20)	
Image:						8		SYSTEM	\$4,841.20	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
Material - Total \$0.00 1520 - Total \$0.00 1540 CONDUIT, 3 IN, RGID, PUSHED Material - Total \$223 \$YSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user erreir overridding Payment Estimate Item Adjustment (0017) due to user terreir overridding Payment Estimate Item Adjustment (0017) due to user terreir overridding Payment Estimate Exception 33 on the current Payment Estimate. 7 Jun 16, SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terreir overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Jun 30, SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terreir overridding Payment Estimate Item Adjustment (0016) due to user terreir overridding Payment Estimate Item Adjustment (0016) due to user terreir overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 o						8		SYSTEM	(\$4,841.20)	
1520 - Total S0.00 1540 CONDUIT, 3 IN, RIGID, PUSHED Material					- Total				\$0.00	
1540 CONDUIT, 3 IN, RIGID, PUSHED Material 6 Jun 2, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jun 16, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 1540 -Total \$0.00 \$0.00 \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 1560 PULL BOX, PREFORMED CLASS Material SYSTEM \$5,797.94 This adjustment				Material - To	tal				\$0.00	
RIGID, PUSHED RIGID, PUSHED Image: Similar in the second sec		1520 -	Total						\$0.00	
Image: state in the state i		1540		Material		6		SYSTEM	\$5,028.30	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
 Image: Second Sec						6		SYSTEM	(\$5,028.30)	
Image: Second						7		SYSTEM	\$5,028.30	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
Image: state in the state i						7		SYSTEM	(\$5,028.30)	
Image: Constraint of the second se						8		SYSTEM	\$5,028.30	Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
Image: Material - Total \$0.00 Image: Total <						8		SYSTEM	(\$5,028.30)	
1540 - Total \$0.00 1560 PULL BOX, PREFORMED CLASS 5 Material being the state of the state					- Total				\$0.00	
1560 PULL BOX, PREFORMED CLASS 5 Material 6 Jun 2, 2023 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 2, 0 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				Material - To	tal				\$0.00	
1560 PULL BOX, PREFORMED CLASS 5 Material 6 Jun 2, 2023 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 2, SYSTEM \$(\$5,797.94)		15 <u>40 -</u>	Total						\$0.00	
6 Jun 2, SYSTEM (\$5,797.94)			PULL BOX, PREFORMED	Material		6		SYSTEM		Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
						6	Jun 2, 2023	SYSTEM	(\$5,797.94)	



PREFORMED PREFORMED PREFORMED PREFORMED Preformation	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thest. The state in the state in the state in the state	50	1560	PREFORMED	Material		7		SYSTEM	\$5,797.94	Estimate Item Adjustment (0018) due to user terrej1 overridding Payment
Image: Process of the state of th						7		SYSTEM	(\$5,797.94)	
Image: state in the						8		SYSTEM	\$5,797.94	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
Image: state in the state in thest in the state in thest in the state in the state in						8		SYSTEM	(\$5,797.94)	
1650 - Total Original Strategy Construction 2 3 9 Payment Estimate Item Adjustment generated Stockple Transaction 1950 DRILED SHAFTS (SFT.0 III. DR.DA.B) Construction 7 Jun 10, Jun 20, SYSTEM SYSTEM (\$175.20) Payment Estimate Item Adjustment generated Stockple Transaction - Total - Construction Strategy 0 Jun 20, Jun 20, SYSTEM SYSTEM \$2,709.00 Payment Estimate Item Adjustment generated Stockple Transaction - Construction Stockples Total - Construction Stockples Total 52,709.00 Payment Estimate Item Adjustment generated Stockple Transaction - Total - Construction Stockples Total 52,709.00 Payment Estimate Item Adjustment generated Stockple Transaction - Total - Construction Stockples Total 52,4709.00 Payment Estimate Item Adjustment generated Stockple Transaction - Total - Construction Stockples Total 52,4709.00 Payment Estimate Item Adjustment Generate Payment Estimate Item Adjustment (0.019) due to user treng) overidating Payment Estimate Item Adjustment (0.019) due user treng) overidating Payment Estimate Item Adjustment (0.019) due user treng) overidating Payment Estimate Item Adjustment (0.019) due user treng) overidating Payment Estimate Item Adjustment (0.019) due user treng) overidating Payment Estima					- Total				\$0.00	
1530 DRULED SMATE (S.FT. O.H. DIA) (S.FT. DIA) (S.FT. DIA) (S.FT. DIA) (S.FT. DIA) (S.FT. DIA) (S.FT. DIA) (S.FT. DIA)				Material - To	tal				\$0.00	
(SFT. 0 IN. DIA) Stockpile		1560 -	Total						\$0.00	
Image: construction structure		1630				7		SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Construction Stockplin						8		SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: strain					- Total				(\$2,709.00)	
Stochall Stochall Stochall TotalTotal2023No.No.No.ConstructorTotalStochall StochallStochall <b< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - ⁻</td><td>Total</td><td></td><td></td><td>(\$2,709.00)</td><td></td></b<>				Construction	Stockpile - ⁻	Total			(\$2,709.00)	
Image: Im				Stockpile		6		SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
MaterialMaterial7Jun 16, 2020SYSTEMS24.476.72 2021This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate1430				SIMI	- Total				\$2,709.00	
$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$				Construction	Stockpile S	TMI - Tota			\$2,709.00	
Image: base in the second se				Material		7		SYSTEM	\$24,476.78	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						7		SYSTEM	(\$24,476.78)	
Image: Control in the second of the						8		SYSTEM	\$24,476.78	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
Solution of the second						8		SYSTEM	(\$24,476.78)	
1630 Total 1640 ROCK SOCKETS (4 FT 6 IN, DIA,) Overrun (4 FT 6 IN, DIA,) Overrun - Total 7 Jun 16, 2023 SYSTEM (\$2,478.76) Overrun - Total (\$2,478.76) Overrun - Total (\$2,478.76) 1640 - Total (\$2,478.76) (\$2,478.76) Overrun - Total (\$2,478.76) (\$2,478.76) 1640 - Total (\$2,478.76) (\$2,478.76) STRUCTURAL STEEL PLIES (12 IN Material StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL StructureAL <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1640 ROCK SOCKETS (4 FT 6 IN. DIA.) Overrun 7 Jun 16, 2023 SYSTEM (\$2,478.76) 0 Overrun - Total (\$2,478.76) (\$2,478.76) (\$2,478.76) 1640 - Total Overrun - Total (\$2,478.76) (\$2,478.76) 1680 GAU/ANIZAL STERUCTURAL STERUCTURAL STERUCTURAL STERUCTURAL STERUCTURAL STERUCTURAL STERUCTURAL STERUCTURAL N Material 8 Jun 30, 2023 SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 1680 -Total 8 Jun 30, 2023 SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1680 - Total -Total \$0.00 \$1680 - Total \$0.00 1700 PILE POINT REINFORCEMENT Material - Total \$2023 \$YSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0021) due to user terrej1 overridding Payment Estimate tern Adjustment (0021) due to user terrej1 overridding Payment Estimate tern Adjustment offsets the original system-generated Material Payment Estimate tercoriginal system-generated Material Payment Estimate tern Adjust				Material - To	tal				\$0.00	
Image: bit of the line line line line line line line lin		1630 -	Total						\$0.00	
Image: Construct of the constenees of the construct of the construct of the construct		1640		Overrun	Overrun	7		SYSTEM	(\$2,478.76)	
Idea - Total (\$2,478.76) 1680 GALVANIZED STRUCTURAL STEL PILES (12 IN Material 8 Jun 30, 2023 SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 1680 -Total 8 Jun 30, 2023 SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1680 -Total -Total SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1680 - Total -Total 8 Jun 30, 2023 SYSTEM \$175.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 1700 -Total 8 Jun 30, 2023 SYSTEM \$3775.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1700 -Total -Total SYSTEM \$100.00 \$100.00 1700 REINFORCING STEEL					Overrun - T	otal			(\$2,478.76)	
1680 GALVANIZED STRUCTURAL STELL PILES (12 IN Material N Material Pule 8 Jun 30, 2023 SYSTEM \$18,846.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1680 -Total 8 Jun 30, 2023 SYSTEM (\$18,846.24) - Total - Total 50.00 1680 - Total Material - Total 50.00 1700 PILE POINT REINFORCEMENT Material 8 Jun 30, 2023 SYSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1700 PILE POINT Material - Total 8 Jun 30, 2023 SYSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1700 Total - Total 8 Jun 30, 2023 SYSTEM \$775.67 1700 - Total - Total 50.00 - Total \$0.00 1 1700 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM \$10,183.32 Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - To	tal				(\$2,478.76)	
$\begin{array}{ c c c c c c } \hline STRUCTURAL STEEL PILES (12 IN STEEL STEEL PILES (12 IN STEEL STEE$		1640 -	Total						(\$2,478.76)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		1680	STRUCTURAL STEEL PILES (12	Material		8		SYSTEM	\$18,846.24	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			IN			8		SYSTEM	(\$18,846.24)	
Image: Naterial - Total S0.00 1680 - Total \$0.00 1700 PILE POINT REINFORCEMENT Material 8 Jun 30, 2023 SYSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 0 - Total \$8 Jun 30, 2023 SYSTEM \$(\$775.67) 1700 - Total - Total \$8 Jun 30, 2023 SYSTEM \$(\$775.67) 1700 - Total - Total \$9.000 \$9.000 1700 - Total 7 Jun 16, 2023 SYSTEM \$(\$10,183.32) Payment Estimate Item Adjustment generated Stockpile Transaction 1760 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM \$(\$10,183.32) Payment Estimate Item Adjustment generated Stockpile Transaction					- Tot <u>al</u>				\$0.00	
\$0.00 1680 - Total SPLE POINT REINFORCEMENT Material Material 8 Jun 30, 2023 SYSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total - Total \$9.00 1700 - Total Material - Total \$9.00 1700 - Total 7 Jun 16, 2023 SYSTEM \$10,183.32 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To						
1700 PILE POINT REINFORCEMENT Material 8 Jun 30, 2023 SYSTEM \$775.67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 1700 - Total - Total \$0.00 1700 - Total 7 Jun 16, 2023 SYSTEM \$10,183.32 1700 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM \$10,183.32 Payment Estimate Item Adjustment generated Stockpile Transaction		1680 -	Total							
Image: construction of the strength of the strenge strength of the strength of the strength of the stre			PILE POINT	Material		8		SYSTEM		Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
Image: Note of the system o						8		SYSTEM	(\$775.67)	Estimate Exception 20 on the current Payment Estimate.
Image: Material - Total \$0.00 1700 - Total \$0.00 1760 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$10,183.32) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total		2020		\$0.00	
1700 - Total \$0.00 1760 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$10,183.32) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal					
1760 REINFORCING STEEL (BRIDGES) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$10,183.32) Payment Estimate Item Adjustment generated Stockpile Transaction		1700 -	Total							
- Total (\$10,183.32)			REINFORCING			7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$10, <u>183.3</u> 2)	



Jul 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1760	REINFORCING STEEL (BRIDGES)	Construction	Stockpile - 1	Total			(\$10,183.32)	
		STEEL (BRIDGES)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$10,183.32	
			Construction	Stockpile S	TMI - Tota			\$10,183.32	
	1760 -	Total						\$0.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING FAD	51111	- Total				\$1,260.00	
			Construction	Stockpile S	TMI - Tota			\$1,260.00	
	1800 -	Total			_	_		\$1,260.00	
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEARINGTAD	OTIVI	- Total				\$1,680.00	
			Construction	Stockpile S	TMI - Tota			\$1,680.00	
	1810 -	Total						\$1,680.00	
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,220.40)	
			Construction	Stockpile - 1	Total			(\$2,220.40)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$4,758.00	
			Construction	Stockpile S	TMI - Tota			\$4,758.00	
	1820 -	Total						\$2,537.60	
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$2,709.00	
			Construction	Stockpile S	TMI - Tota			\$2,709.00	
	1870 -	Total						\$2,709.00	
	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$9,508.80	
			Construction	Stockpile S	TMI - Tota			\$9,508.80	
	2000 -	Total						\$9,508.80	
	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		DE MINO I AD	5100	- Total				\$1,260.00	
			Construction	Stockpile S	TMI - Tota			\$1,260.00	
	2040 -	Total						\$1,260.00	
	2050	NEOPRENE	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		and the second se				\$1,680.00	
		BEARING PAD	31101	- Total					
		BEARING PAD	Construction		TMI - Tota			\$1,680.00	
	2050 -				TMI - Tota				
	2050 - 2060		Construction Construction Stockpile		TMI - Tota 6	Jun 2, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total PIPE PILE	Construction			Jun 2,	SYSTEM	\$1,680.00 \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total PIPE PILE	Construction Construction Stockpile	Stockpile S	6	Jun 2, 2023	SYSTEM	\$1,680.00 \$1,680.00 \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total PIPE PILE SPACERS	Construction Construction Stockpile STMI	Stockpile S	6	Jun 2, 2023	SYSTEM	\$1,680.00 \$1,680.00 \$4,758.00 \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2060	Total PIPE PILE SPACERS Total MECHANICALLY STABILIZED	Construction Stockpile STMI Construction Stockpile	Stockpile S	6	Jun 2, 2023	SYSTEM	\$1,680.00 \$1,680.00 \$4,758.00 \$4,758.00 \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2060 2060 -	Total PIPE PILE SPACERS Total MECHANICALLY	Construction Stockpile STMI Construction Stockpile	Stockpile S	6 TMI - Tota	Jun 2, 2023 Jun 2,		\$1,680.00 \$1,680.00 \$4,758.00 \$4,758.00 \$4,758.00 \$4,758.00	
	2060 2060 -	Total PIPE PILE SPACERS Total MECHANICALLY STABILIZED	Construction Stockpile STMI Construction Stockpile	Stockpile S - Total Stockpile S	6 TMI - Tota 6	Jun 2, 2023 Jun 2, 2023		\$1,680.00 \$1,680.00 \$4,758.00 \$4,758.00 \$4,758.00 \$4,758.00 \$157,505.20	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL STS		- Total				(\$46,227.46)	
			Construction	Stockpile - 1	Гotal			(\$46,227.46)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$145,812.00	
			Construction	Stockpile S	TMI - Total			\$145,812.00	
			Material		8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$137,459.88)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2140 -	Total				_		\$99,584.54	
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)	
				Overrun - T	otal			(\$10,681.05)	
			Overrun - To	tal				(\$10,681.05)	
	5001 -	Total						(\$10,681.05)	
J4I3450 ·	Total							\$347,040.96	
	Total							\$347,040.96	



There are no contract adjustments to display for this contract.