Pay Estimate Created Date: December 3, 2023

Progress Estimate Number	Contract ID	230217-F02	Pay Period Start	November 16, 2023	Original Contract Amount	$13,077,700.00
12	Prime Contractor	Pace Construction Company, LLC	Pay Period End	December 1, 2023	Net Change Order Amount	($26,843.31)
					Current Contract Amount	$13,050,856.69

Approval Date		By User
December 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesd
December 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
December 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 31, 2024	July 31, 2024		19.34%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 12

230217-F02	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$2,524,499.61	$2,524,499.61
Gross Item Adjustments	$0.00	$936,934.63	$936,934.63
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
		$3,461,434.24	$3,461,434.24
Contract Total Payable This Estimate:	**$0.00**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-99.8	$22.00	($2,195.60)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.	99.8	$22.00	$2,195.60
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-96	$23.00	($2,208.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.	96	$23.00	$2,208.00
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-95.5	$128.00	($12,224.00)
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd	95.5	$128.00	$12,224.00

Pay Estimate Created Date: December 3, 2023

Progress Estimate Number	Contract ID	230217-F02	Pay Period Start	November 16, 2023	Original Contract Amount	$13,077,700.00
12	Prime Contractor	Pace Construction Company, LLC	Pay Period End	December 1, 2023	Net Change Order Amount	($26,843.31)
					Current Contract Amount	$13,050,856.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0220	CONCRETE CURB RAMP	Material			-6	$1,854.00	($11,124.00)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	$1,854.00	$11,124.00
	0240	6 IN. CONCRETE MEDIAN STRIP	Material			-126.4	$158.00	($19,971.20)
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.	126.4	$158.00	$19,971.20
	0250	CONCRETE SIDEWALK, 4 IN.	Material			-99.8	$100.00	($9,980.00)
	0250	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.	99.8	$100.00	$9,980.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-378.7	$480.00	($181,776.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	378.7	$480.00	$181,776.00
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-220	$29.00	($6,380.00)
	0390	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	220	$29.00	$6,380.00
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-234	$15.00	($3,510.00)
	0400	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.	234	$15.00	$3,510.00
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-7,196	$100.00	($719,600.00)
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.	7,196	$100.00	$719,600.00
	0960	POST, TYPE C, 25 FT. ARM	Material			-1	$8,045.00	($8,045.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 3, 2023

Progress Estimate Number	**Contract ID**	230217-F02	**Pay Period Start**	November 16, 2023	**Original Contract Amount** $13,077,700.00
12	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End** December 1, 2023		**Net Change Order Amount** ($26,843.31)
					Current Contract Amount $13,050,856.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568		OR 7.6 M ARM						
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	$8,045.00	$8,045.00
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-2	$9,600.00	($19,200.00)
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$9,600.00	$19,200.00
	0980	POST, TYPE C, 55 FT. ARM	Material			-1	$12,777.00	($12,777.00)
	0980	POST, TYPE C, 55 FT. ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	$12,777.00	$12,777.00
	0990	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	$23,468.00	($23,468.00)
	0990	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	$23,468.00	$23,468.00
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-27	$14.00	($378.00)
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.	27	$14.00	$378.00
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-518	$38.00	($19,684.00)
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.	518	$38.00	$19,684.00
	1080	PULL BOX, PREFORMED CLASS 1	Material			-2	$1,546.00	($3,092.00)
	1080	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	$1,546.00	$3,092.00
	1090	PULL BOX, PREFORMED CLASS 2	Material			-1	$2,080.00	($2,080.00)
	1090	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	$2,080.00	$2,080.00
	1100	PULL BOX, PREFORMED CLASS 3	Material			-1	$2,800.00	($2,800.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 3, 2023

Progress Estimate Number	**Contract ID**	230217-F02	**Pay Period Start**	November 16, 2023	**Original Contract Amount**	$13,077,700.00
12	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End**	December 1, 2023	**Net Change Order Amount**	($26,843.31)
					Current Contract Amount	$13,050,856.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	$2,800.00	$2,800.00
	1110	BASE, CONCRETE	Material			-16.2	$2,347.00	($38,021.40)
	1110	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.	16.2	$2,347.00	$38,021.40
Total								**$0.00**

	Contract Project Information				

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3568	I 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road

Totals by Job Numbers

J6I3568		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$2,524,499.61	$2,524,499.61
	Gross Item Adjustments	$0.00	$936,934.63	$936,934.63
	Gross Item Pay	**$0.00**	**$3,461,434.24**	**$3,461,434.24**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 7 in. is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6083006, Project Item Line Number 0240, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6086004, Project Item Line Number 0250, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131015, Project Item Line Number 0390, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131015, Project Item Line Number 0390, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131018, Project Item Line Number 0400, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6131018, Project Item Line Number 0400, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Modot & Transystems reviewing all exceptions.	wilesd	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9024283, Project Item Line Number 0990, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028810, Project Item Line Number 1080, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028811, Project Item Line Number 1090, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9028812, Project Item Line Number 1100, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	$745,741.90	$450,428.11
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	0.00	248.00	CUYD	120.00	$60.00	$7,200.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$6,750.00	$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	0.00	38.00	100F	0.00	$1,000.00	$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	0.00	99.80	SQYD	99.80	$22.00	$2,195.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	$23.00	$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	$274.00	$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	0.00	9,776.20	TONS	0.00	$81.00	$0.00
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	0.00	19,475.40	TONS	0.00	$132.00	$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	0.00	7,965.00	TONS	0.00	$105.00	$0.00
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	0.00	12,118.90	TONS	0.00	$91.00	$0.00
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	$2,500.00	$0.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	$65,250.00	$0.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	$25,500.00	$0.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	0.00	$2.55	$0.00
		0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	35,977.00	0.00	35,977.00	GAL	0.00	$3.30	$0.00
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	0.00	95.50	SQYD	95.50	$128.00	$12,224.00
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	$4,000.00	$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$4,750.00	$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	$1,600.00	$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	$48.00	$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	6.00	$1,854.00	$11,124.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	60.00	$50.00	$3,000.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	126.40	$158.00	$19,971.20
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	0.00	99.80	SQYD	99.80	$100.00	$9,980.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	0.00	$80.00	$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	83.00	$70.00	$5,810.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	$67.00	$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	0.00	25.00	LF	25.00	$35.00	$875.00
		0001	0300	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	$1,000.00	$0.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	$5,000.00	$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	$500.00	$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	$1,000.00	$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$7,500.00	$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	0.00	389.00	SQYD	378.70	$480.00	$181,776.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	$6.50	$225.55
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	$10.00	$347.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	0.00	1,390.00	LF	1,373.00	$9.75	$13,386.75
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	0.00	323.00	EA	220.00	$29.00	$6,380.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	0.00	240.00	EA	234.00	$15.00	$3,510.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	0.00	11.50	TONS	0.00	$70.00	$0.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	0.00	62.30	SQYD	0.00	$105.00	$0.00
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$24,720.00	$12,360.00
		0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	0.00	$1,800.00	$0.00

Revision 3/23/2023

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

Report Generated on December 7, 2023

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	2.00	$3,200.00	$6,400.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	$100.00	$719,600.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	$41.27	$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$1,115,000.00	$278,750.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	0.00	$23.00	$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	0.00	$270.00	$0.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	$250.00	$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	$500.00	$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	$75.00	$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	0.00	$0.19	$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	0.00	$0.25	$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,208.00	0.00	83,208.00	LF	0.00	$0.25	$0.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	0.00	$1.00	$0.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,302.00	0.00	50,302.00	LF	0.00	$0.18	$0.00
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	7,148.00	$1.50	$10,722.00
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	0.00	$25.00	$0.00
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	0.00	$45.00	$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	0.00	$3.00	$0.00
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	0.00	$6.25	$0.00
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	0.00	1,471.00	SQYD	0.00	$4.50	$0.00
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	0.00	$7.00	$0.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	0.00	$31.00	$0.00
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	$31.00	$0.00
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	$35.00	$0.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	0.00	$35.00	$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	0.00	$7,000.00	$0.00
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	0.00	$135.00	$0.00
		0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	$285.00	$12,825.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	$852.00	$9,372.00
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$2,025.00	$0.00
		0001	0780	7350001	PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	0.00	$545.00	$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	$18.00	$0.00
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	$20.00	$0.00
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	$60.00	$0.00
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	0.00	$5.00	$0.00
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	0.00	11,938.00	LF	0.00	$27.00	$0.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	24,675.00	0.00	24,675.00	LF	0.00	$30.50	$0.00
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	0.00	$3,600.00	$0.00
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0010	0870	6061080	MGS END ANCHOR	37.00	0.00	37.00	EA	0.00	$1,400.00	$0.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	$3,000.00	$0.00

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

Report Generated on December 7, 2023

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	0.00	$891.00	$0.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	$1,015.00	$0.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	$1,116.00	$0.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	$1,240.00	$0.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	$650.00	$0.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	$38.00	$0.00
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	$78.00	$0.00
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$8,045.00	$8,045.00
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	$9,600.00	$19,200.00
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$12,777.00	$12,777.00
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$23,468.00	$23,468.00
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	$13,785.00	$0.00
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	0.00	$12.00	$0.00
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	$14.00	$378.00
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	$38.00	$19,684.00
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	0.00	$1.50	$0.00
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	$1.50	$0.00
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	0.00	$2.00	$0.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	$7.00	$0.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	$1,546.00	$3,092.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$2,080.00	$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$2,800.00	$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	$2,347.00	$38,021.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	0.00	$866.00	$0.00
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	$19,000.00	$0.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	$30.00	$0.00
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	$200.00	$0.00
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	$1.50	$0.00
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	$140.00	$0.00
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	$180.00	$0.00
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	$18.00	$0.00
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	$18.00	$0.00
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	$700.00	$0.00
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	$1.00	$0.00
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	0.00	$3,575.25	$0.00
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,288.00	10,288.00	LF	0.00	$44.88	$0.00
Project J6I3568 - Total Value Posted to Date as of Report Generated Date												**$2,524,499.61**
230217-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,524,499.61**

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

Report Generated on December 7, 2023

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($2,195.60)	
					6	Sep 5, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($2,195.60)	
					7	Sep 18, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($2,195.60)	
					8	Oct 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($2,195.60)	
					9	Oct 16, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,195.60)	
					10	Nov 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,195.60)	
					11	Nov 17, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,195.60)	
					12	Dec 3, 2023	SYSTEM	$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,195.60)	
				- Total				$0.00	
			Material - Total					$0.00	
		0050 - Total						$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 5, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($2,208.00)	
					7	Sep 18, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($2,208.00)	
					8	Oct 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($2,208.00)	
					9	Oct 16, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,208.00)	
					10	Nov 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Nov 3, 2023	SYSTEM	($2,208.00)	
					11	Nov 17, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,208.00)	
					12	Dec 3, 2023	SYSTEM	$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,208.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		6	Sep 5, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($12,224.00)	
					7	Sep 18, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($12,224.00)	
					8	Oct 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($12,224.00)	
					9	Oct 16, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($12,224.00)	
					10	Nov 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($12,224.00)	
					11	Nov 17, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($12,224.00)	
					12	Dec 3, 2023	SYSTEM	$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($12,224.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($7,416.00)	
					5	Aug 16, 2023	SYSTEM	$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($7,416.00)	
					6	Sep 5, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0220	CONCRETE CURB RAMP	Material						Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($11,124.00)	
					7	Sep 18, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($11,124.00)	
					8	Oct 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($11,124.00)	
					9	Oct 16, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($11,124.00)	
					10	Nov 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($11,124.00)	
					11	Nov 17, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($11,124.00)	
					12	Dec 3, 2023	SYSTEM	$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($11,124.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($3,000.00)	
					5	Aug 16, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($3,000.00)	
					6	Sep 5, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($3,000.00)	
					7	Sep 18, 2023	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($19,971.20)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		5	Aug 16, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($19,971.20)	
					6	Sep 5, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($19,971.20)	
					7	Sep 18, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($19,971.20)	
					8	Oct 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($19,971.20)	
					9	Oct 16, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($19,971.20)	
					10	Nov 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($19,971.20)	
					11	Nov 17, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,971.20)	
					12	Dec 3, 2023	SYSTEM	$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,971.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0240 - Total							$0.00	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($9,980.00)	
					5	Aug 16, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($9,980.00)	
					6	Sep 5, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($9,980.00)	
					7	Sep 18, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($9,980.00)	
					8	Oct 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0250	CONCRETE SIDEWALK, 4 IN.	Material		8	Oct 3, 2023	SYSTEM	($9,980.00)	
					9	Oct 16, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($9,980.00)	
					10	Nov 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($9,980.00)	
					11	Nov 17, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($9,980.00)	
					12	Dec 3, 2023	SYSTEM	$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($9,980.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0250 - Total							$0.00	
	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		3	Jul 17, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($10,000.00)	
					4	Aug 2, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($10,000.00)	
					5	Aug 16, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($10,000.00)	
					6	Sep 5, 2023	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($10,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0310 - Total							$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Nov 3, 2023	SYSTEM	$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($67,824.00)	
					11	Nov 17, 2023	SYSTEM	$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($181,776.00)	
					12	Dec 3, 2023	SYSTEM	$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($181,776.00)	
			- Total					$0.00	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	**Material - Total**					**$0.00**	
			0350 - Total					**$0.00**	
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,392.00)	
					11	Nov 17, 2023	SYSTEM	$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($6,380.00)	
					12	Dec 3, 2023	SYSTEM	$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($6,380.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0390 - Total					**$0.00**	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Nov 3, 2023	SYSTEM	$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,590.00)	
					11	Nov 17, 2023	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($3,510.00)	
					12	Dec 3, 2023	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($3,510.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0400 - Total					**$0.00**	
	0460	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 3, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 3, 2023	SYSTEM	($6,400.00)	
					3	Jul 17, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($6,400.00)	
					4	Aug 2, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($6,400.00)	
					5	Aug 16, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($6,400.00)	
					6	Sep 5, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 5,	SYSTEM	($6,400.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0460	MISC. TRAFFIC CONTROL DEVICES	Material			2023			
						- Total		**$0.00**	
						Material - Total		**$0.00**	
	0460 - Total							**$0.00**	
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Sep 5, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($292,200.00)	
					7	Sep 18, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	($292,200.00)	
					8	Oct 3, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	($292,200.00)	
					9	Oct 16, 2023	SYSTEM	$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($292,200.00)	
					10	Nov 3, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($719,600.00)	
					11	Nov 17, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($719,600.00)	
					12	Dec 3, 2023	SYSTEM	$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($719,600.00)	
						- Total		**$0.00**	
						Material - Total		**$0.00**	
	0470 - Total							**$0.00**	
	0480	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Jul 17, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	($294,997.96)	
					4	Aug 2, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	($294,997.96)	
					5	Aug 16, 2023	SYSTEM	$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	($294,997.96)	
					6	Sep 5, 2023	SYSTEM	$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	($586,034.00)	
						- Total		**$0.00**	
						Material - Total		**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	**0480 - Total**							**$0.00**	
	0830	MGS GUARDRAIL	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$178,226.88**	
			Construction Stockpile STMI - Total					**$178,226.88**	
	0830 - Total							**$178,226.88**	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$443,656.50**	
			Construction Stockpile STMI - Total					**$443,656.50**	
	0840 - Total							**$443,656.50**	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$38,855.00**	
			Construction Stockpile STMI - Total					**$38,855.00**	
	0850 - Total							**$38,855.00**	
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$393.50**	
			Construction Stockpile STMI - Total					**$393.50**	
	0860 - Total							**$393.50**	
	0870	MGS END ANCHOR	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$29,600.00**	
			Construction Stockpile STMI - Total					**$29,600.00**	
	0870 - Total							**$29,600.00**	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$88,125.00**	
			Construction Stockpile STMI - Total					**$88,125.00**	
	0880 - Total							**$88,125.00**	
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($8,045.00)	
					12	Dec 3, 2023	SYSTEM	$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($8,045.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,200.00)	
					12	Dec 3, 2023	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	POST, TYPE C,	Material		11	Nov 17,	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0980	55 FT. ARM	Material			2023			Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($12,777.00)	
					12	Dec 3, 2023	SYSTEM	$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($12,777.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	CONTROLLER ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($23,468.00)	
					10	Nov 3, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($23,468.00)	
					11	Nov 17, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($23,468.00)	
					12	Dec 3, 2023	SYSTEM	$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($23,468.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($378.00)	
					10	Nov 3, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($378.00)	
					11	Nov 17, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($378.00)	
					12	Dec 3, 2023	SYSTEM	$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($378.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1020 - Total							$0.00	
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($18,734.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		10	Nov 3, 2023	SYSTEM	$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($18,734.00)	
					11	Nov 17, 2023	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($19,684.00)	
					12	Dec 3, 2023	SYSTEM	$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($19,684.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1030 - Total							$0.00	
	1080	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2023	SYSTEM	$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($1,546.00)	
					10	Nov 3, 2023	SYSTEM	$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($1,546.00)	
					11	Nov 17, 2023	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($3,092.00)	
					12	Dec 3, 2023	SYSTEM	$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($3,092.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,080.00)	
					10	Nov 3, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,080.00)	
					11	Nov 17, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,080.00)	
					12	Dec 3, 2023	SYSTEM	$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,080.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1090 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	($2,800.00)	
					10	Nov 3, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	($2,800.00)	
					11	Nov 17, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($2,800.00)	
					12	Dec 3, 2023	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($2,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1110	BASE, CONCRETE	Material		11	Nov 17, 2023	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	($38,021.40)	
					12	Dec 3, 2023	SYSTEM	$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	($38,021.40)	
				- Total				$0.00	
			Material - Total					$0.00	
	1110 - Total							$0.00	
	5002	MISC. FENCING	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$158,077.75	
			Construction Stockpile STMI - Total					$158,077.75	
	5002 - Total							$158,077.75	
J6I3568 - Total								$936,934.63	
Overall - Total								$936,934.63	

There are no contract adjustments to display for this contract.