

t \$13,077,700.00	Original Contract Amoun	November 16, 2023)217-F02	ontract ID 230	nate nber C	Progress Estir Nur		
(\$26,843.31) \$13,050,856.69	Net Change Order Amount Current Contract Amount	December 1, 2023	Pay Period End D	ompany,	ce Construction Co C	rime Pac ontractor LLC		12		
By User								Approval Date		
wileso	he Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level b						December 3, 2023		
morgac	esident Engineer Level by	ed Draft) at the Re	hould be considere	oved (and s	eviewed and Appro	R	ecember 5, 2023			
ramses	Controllers Office Level by	ne Central Office C	and Approved at the	Reviewed a				December 6, 2023		
t Complete	of Current Contract Amoun	te % o	al Completion Date	Actua	npletion Date	Current Con	Original Completion Date Current Co			
	19.34%				1, 2024	July 3		July 31, 2024		
		tones	Milesto		tes	t Informational Dat	Contrac			
		xist for Contract	No Milestones Ex	etion Date	Current Comple	Completion Date	Origina	Date Description		
								Acceptance Date		
					March 8, 2023	, 2023	March 8	Awarded Date		
				23	February 17, 202	/ 17, 2023	Februar	Letting Date		
					April 10, 2023	2023	April 10,	Notice to Proceed Date		
								Open to Traffic Date		
					July 5, 2023	023	July 5, 2	Work Began Date		

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230217-F02			
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

<u>ine Item</u>	Adjust	ments 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



	Progr 1	ess Estimate Number 2	Contract ID Prime Contractor	230217-F(Pace Cons LLC)2 struction Com	pany, Pay Period End December 1, 2023 Ar	et Change Or nount	der (S	\$13,077,700.00 \$26,843.31) \$13,050,856.69
Project umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568						overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0220	CONCRET	E CURB RAMP	Material			-6	\$1,854.00	(\$11,124.00
	0220	CONCRET	E 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. CONC	RETE MEDIAN STRIP	Material			-126.4	\$158.00	(\$19,971.20
	0240	6 IN. CONC	RETE 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	E 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	CONCRETE M	AND PLACING IATERIAL FOR TH PAVEMENT REPAIR	Material			-378.7	\$480.00	(\$181,776.00
	0350	CONCRETE M	AND PLACING MATERIAL FOR TH 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	FUF INSTALLATIO	ar (drilling, Rnishing and Dn) for full Ment Repair	Material			-220	\$29.00	(\$6,380.00
	0390	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			Material			-234	\$15.00	(\$3,510.00
	0400	FUF INSTALLATI DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE 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		RETE TRAFFIC RRIER, TYPE C	Material			-7,196	\$100.00	(\$719,600.00
	0470	470 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



	Progr 1	ess Estimate Number 2	Contract ID Prime Contractor	230217-F(Pace Cons LLC)2 struction Com	pany, Pay Period End December 1, 2023 Ar	et Change Or nount	der (\$	13,077,700.00 26,843.31) 13,050,856.69
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568			OR 7.6 M ARM						
	0960		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		C, 35 FT. ARM DR 10.7 M ARM	Material			-2	\$9,600.00	(\$19,200.00
	0970		C, 35 FT. ARM DR 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	HOUSI	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Material			-1	\$23,468.00	(\$23,468.00)
	0990	HOUSI	ER ASSEMBLY NG, 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		2 IN., TRENCH TRACER WIRE	Material			-27	\$14.00	(\$378.00)
	1020		2 IN., TRENCH 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		3 IN., PUSHED TRACER WIRE	Material			-518	\$38.00	(\$19,684.00)
	1030	,	3 IN., PUSHED 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)



	Progi 1	ress Estimate Number 2	Contract ID Prime Contractor	230217-F0 Pace Cons LLC)2 struction Com	pany,	Pay Period Start Pay Period En	November 16, 2023 Id December 1, 2023	Original Contra Net Change Or Amount Current Contra	der (S	626,843.31)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comn	nents	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 Iter Adjustment (0013) due to user wiles overridding Payment Estimate Exception 3 on the current Payment Estimate			em esd 33	\$2,800.00	\$2,800.00
	1110	BAS	E, CONCRETE	Material					-16.2	\$2,347.00	(\$38,021.40)
	1110	BAS	E, 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.			em esd 34	\$2,347.00	\$38,021.40
Total											\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J613568	l 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



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 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Modot & Transystems reviewing all exceptions.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 J613568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 J6l3568, 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 Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Part Part Part Part Part Part Part Part			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00100200.0000.0.00000.0.00000.0.0000.0.00	230217-F02	J613568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$745,741.90	\$450,428.11
No.No.SinceSinc			0001	0020	2063000	CLASS 3 EXCAVATION	248.00	0.00	248.00	CUYD	120.00	\$60.00	\$7,200.00
Image: Construction			0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
10006000600007007600000700760000060000600006000060000600006000006000006000006000006000006000000600000060000006000000600000000006000000000000000000000000000000000000			0001	0040	2159910		38.00	0.00	38.00	100F	0.00	\$1,000.00	\$0.00
1000007060			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
mm mm mm mm mm mm mm mm mm mm </td <td></td> <td></td> <td>0001</td> <td>0060</td> <td>3040506</td> <td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td> <td>96.00</td> <td>0.00</td> <td>96.00</td> <td>SQYD</td> <td>96.00</td> <td>\$23.00</td> <td>\$2,208.00</td>			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
10014000480400ABMAULT CONCRETE MUTURE PG 70-2 (SPR32C) MM7.86.009.04.007.66.007.06.007			0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	\$274.00	\$0.00
mon400140010Address			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
0110100010			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
0101010201030ABINAL PERFORMANCE TESTING0100.0001.00 <t< td=""><td></td><td></td><td>0001</td><td>0100</td><td>4030109</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)</td><td>7,965.00</td><td>0.00</td><td>7,965.00</td><td>TONS</td><td>0.00</td><td>\$105.00</td><td>\$0.00</td></t<>			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
1000 010 01000 01000 01000 <			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
10000140031690PAREMAUNTED THERMAL PROFILES1.000.001.100.100.000.000.000 <t< td=""><td></td><td></td><td>0001</td><td>0120</td><td>4031056</td><td>ASPHALT PERFORMANCE TESTING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$2,500.00</td><td>\$0.00</td></t<>			0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
0000 0190 4999000 MEECADD REDUCING ASPHALT MEMBRANE, HALP WIDTH 90783.0 0.00 9778.0 0.4L 0.00 952.00 0001 0100 01700 72CX COAT - LOW OR NON-TRACKING 55.977.00 0.00 55.977.00 0.4L 0.00 55.970.00 0.4L 0.00 55.970.00 0.4L 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00 0.00 55.970.00			0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$65,250.00	\$0.00
000101000471007TACK COAT - LOW OR NON-TRACKING55.977.000.0035.977.000.010.0095.9095.9095			0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
Note Note Note Note Note Note Note Note Note 1010 0621037 CONCRETE PAVEMENT (7 IN NON-NEINPORCED, 15 FT. SONTS) 108 0.00 10.00			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
International internate international international international internation			0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	35,977.00	0.00	35,977.00	GAL	0.00	\$3.30	\$0.00
00100140064X2101ADJUSTING MARHAGLE20022E000010010001000100			0001	0170	5021307		95.50	0.00	95.50	SQYD	95.50	\$128.00	\$12,224.00
1000 0200 604902 MISC.INLET TOP REPLACEMENT 1.0 0.00 1.00 EA 0.00 1.00 0001 0210 07100 MISC.OHAINLINK FENCE (72 IN.) WITH ANTI-GLARE SLATS 10.28.00 10.28.00 0.00 L 0.00 State 0001 0220 08010 CONCRETE CLIB RAMP 7.00 7.00 0.00 7.00 State 8.18.54.00 State 0001 0220 680101 CINCATED DOMES 110.00 0.00 7.00 State 5.18.00 State 0001 0220 68010 CONCRETE CLIB RAMP 1100 0.00 10.00 State State 0001 0220 68010 CONCRETE CLIB RAMP 9800 State State State 0001 0220 691010 CONCRETE CLIB RAMP 9800 9000 820 State State 0001 0200 60900 CONCRETE CLIB (N HEIGHT TYPE A 9500 9000 1.00 51.00.0 0001 <th< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6042010</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$4,000.00</td><td>\$0.00</td></th<>			0001	0180	6042010		2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
No.00 Q10 Q10000 MISC.CHAIN-LINK FENCE (72 IN) WITH ANTI-GLARE SLATS 10.288.00 -0.00 L 0.00 L 0.00 S4400 Q001 Q220 9681010 CONCRETE CURB RAMP 7.00 Z000 Z000 SQ10 G6000 SQ100 S			0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,750.00	\$0.00
0011 0220 6981010 CONCRETE CURB PAMP 7.00 0.00 7.00 SOYD 6.00 \$1.8.640 \$1.8.640 0011 0240 6881012 TRUNCATED DOMES 11000 0.00 110.00 SOYD 6.00 \$5.000 \$5.000 0011 0250 698004 CONCRETE SIDEWALK, 4 IN 99.80 0.00 98.80 SOYD 20.00 SOYD 20.00 SOYD 20.00 20.00			0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
0001 0230 0981012 TRUNCATED DOMES 11000 0.00 110.00 SOFT 60.00 SS0.00 0011 0240 083006 61.N.CONCRETE MEDIAN STRIP 1171.00 0.00 171.00 SQT0 126.40 S158.00 S151.00 0011 0250 086004 CONCRETE SIDEWALX, 4 IN. 9980 0.00 99.80 SQT0 SQT0 SQT0 SQT0 SQT0 SQT0			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
Not Open			0001	0220	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	6.00	\$1,854.00	\$11,124.00
0001 0250 0896004 CONCRETE SIDEWALK, 4 IN. 99.80 0.00 99.80 SOV0 99.80 S100.00 S100.00 0001 020 609902 MISCJISLAND TUBULAR MARKERS 36.00 36.00 36.00 6.00 6.00 580.00 570.00 580.00 570.00 580.00 570.00 580.00			0001	0230	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	60.00	\$50.00	\$3,000.00
Lett Cont Code 6080990 MSC.ISLAND TUBULAR MARKERS 36.00 0.00 36.00 EA 0.00 S80.00 0010 0270 609101 CONCRETE CURB (6IN. HEIGHT AND UNDER) TYPE S 96.00 0.00 96.00 EA 80.00 \$57.00 0011 0280 609101 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE A 25.00 0.00 56.00 EA 50.00 \$57.00 0011 0290 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 25.00 0.00 2.00 CUVD 0.00 \$51.00.00 0011 0300 609700 ROCK LINING 2.00 0.00 3.00 EA 2.00 \$50.00.00 \$51.00.00 0011 030 612020 REPLACEMENT SAND BARREL 19.00 0.00 3.00 EA 0.00 \$50.00.00 \$51.00.00 0001 0300 613010 RUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 3.00 \$32.00 \$37.70 \$480.00 \$1.00.00 \$1.00.00 \$3			0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	126.40	\$158.00	\$19,971.20
International Internat International International			0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	0.00	99.80	SQYD	99.80	\$100.00	\$9,980.00
Norm Order Order CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 5600 0.00 59.00 LF 0.00 \$87.00 0001 0280 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 25.00 0.00 25.00 LF 25.00 S35.00 1.00 0001 0300 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 25.00 0.00 2.00 CUVD 0.00 \$1.000.00			0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	0.00	\$80.00	\$0.00
0001 0290 6992021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 25.00 0.00 25.00 LF 25.00 \$\$35.00 0001 0300 6997000 ROCK LINING ROCK LINING 2.00 0.00 2.00 0.00 2.00 0.00 50.00 \$\$1.000.0 \$			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
Note Ord Statistic 0001 0300 609700 ROCK LINING 65 MPH (SAND BARREL ARRAY) 3.00 0.000 3.00 EA 2.00 Statistic Statististic <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6091011</td> <td>CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S</td> <td>59.00</td> <td>0.00</td> <td>59.00</td> <td>LF</td> <td>0.00</td> <td>\$67.00</td> <td>\$0.00</td>			0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	\$67.00	\$0.00
Notion Notion Name			0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	0.00	25.00	LF	25.00	\$35.00	\$875.00
Oot Ord Control Contro Control Control			0001	0300	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$1,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6122017</td><td>IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>2.00</td><td>\$5,000.00</td><td>\$10,000.00</td></th<>			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
ODD OAD OLD OLD <td></td> <td></td> <td>0001</td> <td>0320</td> <td>6122020</td> <td>REPLACEMENT SAND BARREL</td> <td>19.00</td> <td>0.00</td> <td>19.00</td> <td>EA</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.00
0001 0350 613100 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 389.00 0.00 389.00 SQYD 378.70 \$480.00 \$40.00 \$40.00 \$40.00			0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
Index DEPTH PAVEMENT REPAIR Index Index<			0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
0001 0370 613103 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 389.00 0.00 389.00 SQY D 34.70 \$10.00 0001 0370 613103 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 389.00 0.00 389.00 SQY D 34.70 \$10.00 0001 0380 613104 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER 1,390.00 0.00 1.390.00 LF 1,373.00 \$9.75 \$1.75 0001 0390 613105 FOR FULL DEPTH PAVEMENT REPAIR 323.00 0.00 323.00 EA 220.00 \$2.900 \$2.900 \$2.900 \$3.975 \$3.975 0001 0400 6131015 FOR FULL DEPTH PAVEMENT REPAIR 323.00 0.00 240.00 EA 220.00 \$2.900 \$3.975 <			0001	0350	6131010		389.00	0.00	389.00	SQYD	378.70	\$480.00	\$181,776.00
Image: Note:			0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$6.50	\$225.55
AND INTERNAL SAW CUTS)AND INTERNAL SA			0001	0370	6131013		389.00	0.00	389.00	SQYD	34.70	\$10.00	\$347.00
Initial ConstraintInitial ConstraintIniti			0001	0380	6131014		1,390.00	0.00	1,390.00	LF	1,373.00	\$9.75	\$13,386.75
FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)11.500.0011.50TONS0.00\$70.00000104106133018FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR11.500.0011.50TONS0.00\$70.00000104206133019REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR62.300.0062.30SQYD0.00\$105.00000104306149902MISC.GRATED INLET REPAIR/REPLACEMENT2.000.002.00EA2.00\$4,000.00\$4,000.00			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
OUCLASS B PARTIAL DEPTH PAVEMENT REPAIR 62.30 0.00 62.30 SQYD 0.00 \$105.00 0001 0430 6149902 MISC.GRATED INLET REPAIR/REPLACEMENT 2.00 0.00 2.00 EA 2.00 \$4.000.00 <td></td> <td></td> <td>0001</td> <td>0400</td> <td>6131018</td> <td></td> <td>240.00</td> <td>0.00</td> <td>240.00</td> <td>EA</td> <td>234.00</td> <td>\$15.00</td> <td>\$3,510.00</td>			0001	0400	6131018		240.00	0.00	240.00	EA	234.00	\$15.00	\$3,510.00
0001 0430 6149902 MISC.GRATED INLET REPAIR/REPLACEMENT 2.00 0.00 2.00 EA 2.00 \$4,000.00 \$			0001	0410	6133018		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
				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			0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	0.00	\$1,800.00	\$0.00



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.

					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.													
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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		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		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		570.00	0.00	570.00	LF	0.00	\$5.00	\$0.00											
		0010	0830	6061060 6061061	MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	11,938.00	0.00	24,675.00	LF	0.00	\$27.00	\$0.00											
		0010	0840	6061061	MGS BRIDGE APPROACH TRANSITION SECTION	24,675.00	0.00	19.00	EA	0.00	\$30.50	\$0.00											
				0860	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00										
		0010	0860	6061074	MGS END ANCHOR	37.00	0.00	37.00	EA	0.00	\$800.00	\$0.00											
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	0.00	\$1,400.00	\$0.00											
		0010	- 500				5.00	.1.00		0.00	\$0,000.00	ψ0.00											



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

	Category	Line No.	ltem Code	Report Generated date and can differ from the posted amo 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)
-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	\$3,092.0
	0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.0
	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	\$0.0
	0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	\$30.00	\$0.0
	0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	\$200.00	\$0.0
	0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.0
	0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.0
	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	\$0.0
	0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.0
	0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	\$1.00	\$0.0
	0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	0.00	\$3,575.25	\$0.0
	0010										
	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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613568	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 - To	tal				\$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.
		mory			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.



Dec 7, 2023

Type Adjustment Number Date By Type									
ACCRECATE FOR NUMBER ACCRECATE FOR NUMBER Image: Second S	oject	Line	Description		Adjustment			Amount	Remarks
NUCL No.17 SYSTEM 62.20.80 The adjutement allock the orginal system generated Material Payment Extension Exception 2 on the ourset Payment Extension 11 No.17 SYSTEM (20.00) Imagination Payment Extension Imagination Payment Extension 12 Dec.3 SYSTEM (20.00) Imagination Payment Extension Imagination Payment Extension 12 Dec.3 SYSTEM (20.00) Imagination Payment Extension 12 Dec.3 SYSTEM (20.00) Imagination Payment Extension 14 Not 7 SYSTEM (20.00) Imagination Payment Extension 14 Not 7 SYSTEM (20.00) Imagination Payment Paymen	3568	0060	AGGREGATE	Material		10	SYSTEM	(\$2,208.00)	
						11	SYSTEM	\$2,208.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment
Image: Provide the second se						11	SYSTEM	(\$2,208.00)	
Image: Note of the image: No						12	SYSTEM	\$2,208.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment
Odd Used value Solution 0100 Value 90.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Escaption 3 on the current Payment Estimate. 0170 NUCKNETF (PAVEMENT () REINFORCED Material 9 Sep. 5, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep. 18, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Orifie, SYSTEM 912.224.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td>SYSTEM</td><td>(\$2,208.00)</td><td></td></td<>						12	SYSTEM	(\$2,208.00)	
OSGO - Total Standard 0170 PXX-RET E CONVERTED NOT NOT PLAN TO PREINFORCED Material 6 Seg. 5, 202, 3 SYSTEM 512,224.00 The adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 0 Seg. 5, 202,3 SYSTEM 512,224.00 The adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 7 Seg. 15, 202,3 SYSTEM 512,224.00 The adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 7 Seg. 16, 202,3 SYSTEM 512,224.00 This adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 8 Oct 3, 202,3 SYSTEM 512,224.00 This adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 9 Oct 16, 202,3 SYSTEM 512,224.00 This adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the outcet Payment Estimate. 10 Nov 3, 202,3 SYSTEM 512,224.00 This adjustment offeets the organic system-generated Material Payment Estimate Exception 3 on the oureet Payment Estimate. 11					- Total			\$0.00	
0170 PXCHAPTER Material IN: NON. REINFORCED. Material IN: NON. REINFORCED. Material IN: Solution (000) Material IN: Solution (000)				Material - Tot	tal			\$0.00	
PAVEMENT (7) PAVEMENT (7) PAVEMENT (7) PAVEMENT (7) PAVEMENT (7) REINFORCED 6 Sign 5. SYSTEM (\$12.224.00) Initial adjustment offsets the original system-generated Material Payment 7 Sign 8. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 8 Ori 3. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 8 Ori 3. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 8 Ori 3. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 8 Ori 3. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 9 Ori 4. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 10 Novi 3. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment 11 Novi 1. SYSTEM (\$12.224.00) This adjustment offsets the original system-generated Material Payment		0060 -	Total					\$0.00	
0 Sep. 5. SYSTEM (512.224.00) 7 Sep 18. SYSTEM 512.224.00 This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 8 Oct 3. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 8 Oct 3. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Oct 3. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Oct 16. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov3. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate. 10 Nov3. SYSTEM (512.224.00) This adjustment officits the original system-generated Material Payment Estimate. 10 Nov3. SYSTEM </td <td></td> <td>0170</td> <td>PAVEMENT (7 IN. NON-</td> <td>Material</td> <td></td> <td>6</td> <td>SYSTEM</td> <td>\$12,224.00</td> <td>Estimate Item Adjustment (0007) due to user wilesd overridding Payment</td>		0170	PAVEMENT (7 IN. NON-	Material		6	SYSTEM	\$12,224.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment
Image: Normal Security of Secur			REINFORGED,			6	SYSTEM	(\$12,224.00)	
View View View View View 0 0.03 SYSTEM \$12.224.00 This adjustment (0001) due to user jinent]* overridding Payment 6 0.04.3 SYSTEM \$12.224.00 This adjustment (0004) due to user jinent]* overridding Payment 6 0.04.3 SYSTEM \$12.224.00 This adjustment (0004) due to user jinent]* overridding Payment 6 0.04.3 SYSTEM \$12.224.00 This adjustment (0004) due to user wilesd overridding Payment 6 0.04.3 SYSTEM \$12.224.00 This adjustment (0004) due to user wilesd overridding Payment 6 0.04.16 SYSTEM \$12.224.00 This adjustment (0013) due to user wilesd overridding Payment 10 Nov 3 SYSTEM \$12.224.00 This adjustment (0013) due to user wilesd overridding Payment 11 Nov 3 SYSTEM \$12.224.00 This adjustment (0017) due to user wilesd overridding Payment 12 Dec 3 SYSTEM \$12.224.00 This adjustment (0017) due to user wilesd overridding Payment 12 Dec 3 SYSTEM \$12.224.00 This adjustment (0017) due to user wilesd overidding Paym						7	SYSTEM	\$12,224.00	Estimate Item Adjustment (0004) due to user wilesd overridding Payment
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>SYSTEM</td> <td>(\$12,224.00)</td> <td></td>						7	SYSTEM	(\$12,224.00)	
1 0						8	SYSTEM	\$12,224.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
110 Nov 3, SYSTEM (\$12,224.00) 100 Nov 3, SYSTEM \$12,224.00 101 Nov 3, SYSTEM \$12,224.00 111 Nov 1, SYSTEM \$12,224.00 112 Nov 1, \$2023 SYSTEM \$12,224.00 112 Dec 3, SYSTEM \$12,224.00 Stadustentoffsets the original system-generat						8	SYSTEM	(\$12,224.00)	
10 2023 2023 2024 10						9	SYSTEM	\$12,224.00	Estimate Item Adjustment (0004) due to user wilesd overridding Payment
Image: Normal Section 2013 Section 2013 Section 2014 Section 2014 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td>SYSTEM</td><td>(\$12,224.00)</td><td></td></th<>						9	SYSTEM	(\$12,224.00)	
 Image: Barbon Bar						10	SYSTEM	\$12,224.00	Estimate Item Adjustment (0013) due to user wilesd overridding Payment
View 2023 2023 2023 2023 2011 Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate. 11 Nov 17, 2023 SYSTEM (\$12,224.00) 716						10	SYSTEM	(\$12,224.00)	
View						11	SYSTEM	\$12,224.00	Estimate Item Adjustment (0017) due to user wilesd overridding Payment
 						11	SYSTEM	(\$12,224.00)	
Image: state in the state						12	SYSTEM	\$12,224.00	Estimate Item Adjustment (0017) due to user wilesd overridding Payment
Material - Total \$0.00 OTTO - Total \$0.00 O220 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 5, SYSTEM \$11,124.00 This adjustment offsets the original system-generated Material Payment						12	SYSTEM	(\$12,224.00)	
O170 - 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 5 Aug 16, 2023 SYSTEM \$7,416.00 5 Aug 16, 2023 SYSTEM \$7,416.00 6 Sep 5, SYSTEM \$11,124.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total			\$0.00	
0220 CONCRETE CURB RAMP Material 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 4 Aug 2, 2023 SYSTEM \$7,416.00 This adjustment offsets the original system-generated Material Payment 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment offsets the original system-generated Material Payment 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment offsets the original system-generated Material Payment 5 Aug 16, 2023 SYSTEM \$7,416.00 This adjustment (0005) due to user kirchm1 overridding Payment 5 Aug 16, 2023 SYSTEM \$1,124.00 This adjustment offsets the original system-generated Material Payment 6 Sep 5, SYSTEM \$11,124.00 This adjustment offsets the original system-generated Material Payment				Material - Tot	tal			\$0.00	
CURB RAMP CURB RAMP 2023 Curation 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 5 Aug 16, 2023 SYSTEM \$7,416.00 5 Aug 16, 2023 SYSTEM \$7,416.00 6 Sep 5, SYSTEM \$(\$7,416.00)		0170 -	Total					\$0.00	
2023 2023		0220		Material		4	SYSTEM	\$7,416.00	Estimate Item Adjustment (0004) due to user wilesd overridding Payment
2023 2023 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, SYSTEM \$11,124.00 This adjustment offsets the original system-generated Material Payment						4	SYSTEM	(\$7,416.00)	
2023 6 Sep 5, SYSTEM \$11,124.00 This adjustment offsets the original system-generated Material Payment						5	SYSTEM	\$7,416.00	Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment
						5	SYSTEM	(\$7,416.00)	
						6	SYSTEM	\$11,124.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68	0220	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		CURB RAMP			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 - To	tal				\$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)	Estimate Exception 3 on the current Payment Estimate.
					4		SYSTEM SYSTEM	(\$3,000.00) \$3,000.00	Estimate Exception 3 on the current Payment Estimate. 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.
						2023 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen
					5	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen
					5	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					5 5 6	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment
					5 5 6 6	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
				- Total	5 5 6 6 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
			Material - To		5 5 6 6 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
	0230 -	Total	Material - To		5 5 6 6 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
	0230 - 0240	Total 6 IN. CONCRETE MEDIAN STRIP	Material - To Material		5 5 6 6 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment



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 - Tot	tal				\$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.



Alison Value Type Number of the part of the set of th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
SIDEWALK 4 IN. Image: Side in the second of th				Туре		Number	Date	Ву			
 	J6I3568	0250		Material		8		SYSTEM	(\$9,980.00)		
Kin Kin Kin Kin Kin 1 Su23 SVTEM \$9.900 Estimate Lineo/Asterial (Original system generated Material Payment Estimate Lineo/Asterial (Original system ge						9		SYSTEM	\$9,980.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment	
No. Elimine Elementation Resultance (100) (1						9		SYSTEM	(\$9,980.00)		
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$9,980.00</td><td>Estimate Item Adjustment (0016) due to user wilesd overridding Payment</td></th<>						10		SYSTEM	\$9,980.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment	
Application Application Application Application Application 11 Nov 17, SYSTEM (69,080,00) Estimate Exception 6 on the current Payment Estimate. 12 De 3, SYSTEM (69,080,00) Estimate Exception 5 on the current Payment Estimate. 12 De 3, SYSTEM (69,080,00) Estimate Exception 5 on the current Payment Estimate. (69,09,00) (69,09,00) (69,09,00) (69,09,00) (69,09,00) (69,09,00) (69,09,00) (69,09,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) (69,00,00) <td c<="" td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$9,980.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$9,980.00)</td> <td></td>						10		SYSTEM	(\$9,980.00)	
Image: state in the state in thest the state in the state in the state in the state in						11		SYSTEM	\$9,980.00	Estimate Item Adjustment (0020) due to user wilesd overridding Payment	
Image: Provide the second of the se						11		SYSTEM	(\$9,980.00)		
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$9,980.00</td><td>Estimate Item Adjustment (0020) due to user wilesd overridding Payment</td></th<>						12		SYSTEM	\$9,980.00	Estimate Item Adjustment (0020) due to user wilesd overridding Payment	
Image: Note of the state of the st						12		SYSTEM	(\$9,980.00)		
O250 - Total Summary System Summary S									\$0.00		
0310 MPACT ATERINATION OBAPARTERIATION DEPARTERIATION ATERINATION BARRAYI ARRAYI Material A 3 Jul 17, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ourrent Payment Estimate. 3 Jul 17, ARRAYI SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the ourrent Payment Estimate. 4 Aug 2, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Aug 16, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Sap 6, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Store Store Store Store Store Store <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td></td><td></td></t<>				Material - To	tal						
ATTENUATOR BARREL ARRAY ATTENUATOR BARREL ARRAY Image: market barrel barrel ARRAY Image: market barrel barrel ARRAY Image: market barrel barrel ARRAY Image: market barrel barel barel barel barrel barrel barrel barrel barrel barel barrel											
ARRAY ARRAY 3 Jul 7, SYSTEM (\$10,000,00) 4 Jug 2, Jul 7, SYSTEM \$10,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate. 4 Aug 2, SYSTEM \$10,000,00 This adjustment offsets the original system-generated Material Payment Estimate 5 Aug 16, SYSTEM \$10,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate 5 Aug 16, SYSTEM \$10,000,00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0001) due to user willed overridding Payment Estimate 6 Sep 5, SYSTEM \$10,000,00 Estimate Item Adjustment (0001) due to user willed overridding Payment Estimate 6 Sep 5, SYSTEM \$10,000,00 Estimate Item Adjustment (0001) due to user willed overridding Payment Estimate 6 Sep 5, SYSTEM \$10,000,00 Estimate Item Adjustment (0001) due to user willed overridding Payment Estimate 6 Sep 5, SYSTEM \$10,000,00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 7051 Totat Sep 6, SYSTEM \$67,824,00		0310	ATTENUATOR 65 MPH (SAND	Material		3		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment	
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 						4		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment	
Verticity						4		SYSTEM	(\$10,000.00)		
$ \left \begin{array}{c c c c c } & 2023 & 1 & 100000 \\ \hline & 2023 & 2023 & 2024 & 100000 \\ \hline & 2023 & 2023 & 2024 & 2024 & 2024 \\ \hline & 2023 & 2023 & 2024 & 2024 & 2024 & 2024 \\ \hline & 2023 & 2023 & 2024 & 2024 & 2024 & 2024 & 2024 \\ \hline & & & & & & & & & & & \\ \hline & & & & &$						5		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment	
Auge Auge Auge Auge Estimate Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$10,000.00)</td><td></td></td<>						5		SYSTEM	(\$10,000.00)		
O30-104 O2033 O4000000000000000000000000000000000000						6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment	
Material - Total \$0.00 0310 - Total \$0.00 0330 FORN & PLACE \$0.00 0350 FOR FULL DEPTH Material 10 Nov 3, 2023 SYSTEM \$67,824.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Nov 3, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						6		SYSTEM	(\$10,000.00)		
O310 - Total S0.00 0350 FURN & PLACE CONC MATL FOR FULL DEPTH Material VOX 0, 2023 Nov 3, 2023 SYSTEM \$67,824.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Nov 3, 2023 SYSTEM \$67,824.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Nov 3, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.					- 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 Exception 9 on the current Payment Estimate. 10 Nov 3, 2023 SYSTEM \$67,824.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Material - To	tal						
FOR FULL DEPTH 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. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 Stimate Exception 9 on the current Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate.			FURN & PLACE	Material		10		SYSTEM			
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 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment 11 Nov 17, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment offsets the original system-generated Material Payment 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment 12 Dec 3, 2023 SYSTEM \$181,776.00 SYSTEM SYSTEM			FOR FULL			10	Nov 3,	SYSTEM	(\$67,824.00)		
2023 2023 Estimate Item Adjustment (0001) due to user wilesd overridding 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 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate. 12 Dec 3, 2023 SYSTEM \$181,776.00 This adjustment (0001) due to user wilesd overridding Payment Estimate.							2023		,		
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							2023			Estimate Item Adjustment (0001) due to user wilesd overridding Payment	
2023 2023 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)								SYSTEM	(\$181,776.00)		
2023						12		SYSTEM	\$181,776.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment	
- Total \$0.00						12		SYSTEM	(\$181,776.00)		
					- Total				\$0.00		



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - To	tal				\$0.00	
	0350 -							\$0.00	
	0390	DOWEL BAR (DRILLING, FURNISHING	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.
		AND INST			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 - To	tal				\$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 - To	tal				\$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)	



Dec 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3568	0460	MISC. TRAFFIC CONTROL	Material			2023			
		DEVICES		- Total				\$0.00	
			Material - Tot	tal				\$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.
		0			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 - Tot	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	TEMPORARY TRAFFIC BARRIER,	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.
		CONT. FURN/RE			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 - Tot	tal				\$0.00	



Dec 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	0480 -	Total		туре				\$0.00	
	0830	MGS GUARDRAIL	Construction Stockpile		1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$178,226.88	
			Construction	n Stockpile S1	「MI - Tota			\$178,226.88	
	0830 -	Total						\$178,226.88	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	01101	- Total				\$443,656.50	
			Construction	n Stockpile S1	MI - Tota			\$443,656.50	
	0840 -							\$443,656.50	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				\$38,855.00	
			Construction	n Stockpile S1	「MI - Tota			\$38,855.00	
	0850 -							\$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	n Stockpile S1	MI - Tota			\$393.50	
	0860 -							\$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	
	0970	Total	Construction	n Stockpile S1	IMI - Tota			\$29,600.00	
	0870 -		Construction		4	May 1	OVOTEM	\$29,600.00	Deument Estimate Item Adjustment generated Steelmile Transaction
	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	1	May 1, 2023	SYSTEM	\$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	1 Stockpile S1	MI - Tota			\$88,125.00	
	0880 -	Total	Construction					\$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 - To	tal				\$0.00	
	0960 -							\$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 - To	tal				\$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



	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 - To	tal				\$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 - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	0990 - 1020	Total CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$0.00 \$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.
		CONDUIT, 2 IN., TRENCH WITH	Material		9 9		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user wilesd overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material			2023 Oct 16,		\$378.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		9	2023 Oct 16, 2023 Nov 3,	SYSTEM	\$378.00 (\$378.00)	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONDUIT, 2 IN., TRENCH WITH	Material		9 10	2023 Oct 16, 2023 Nov 3, 2023 Nov 3,	SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONDUIT, 2 IN., TRENCH WITH	Material		9 10 10	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00)	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		9 10 10 11	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		9 10 10 11 11	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00)	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		CONDUIT, 2 IN., TRENCH WITH		- Total	9 10 10 11 11 12	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material Material - To		9 10 10 11 11 12	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 \$0.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE			9 10 10 11 11 12 12	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE			9 10 10 11 11 12	2023 Oct 16, 2023 Nov 3, 2023 Nov 3, 2023 Nov 17, 2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 (\$378.00) \$378.00 \$0.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	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 - To	tal				\$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 - To	tal				\$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 - To					\$0.00 \$0.00	



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 - To	tal				\$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,	SYSTEM	(\$38,021.40)	
						2023			
					12	2023 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,	SYSTEM SYSTEM	\$38,021.40 (\$38,021.40)	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
				- Total		Dec 3, 2023 Dec 3,			Estimate Item Adjustment (0014) due to user wilesd overridding Payment
			Material - To			Dec 3, 2023 Dec 3,		(\$38,021.40)	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
	1110 -	Total	Material - To			Dec 3, 2023 Dec 3,		(\$38,021.40) \$0.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
	1110 - 5002	Total MISC. FENCING	Construction Stockpile			Dec 3, 2023 Dec 3,		(\$38,021.40) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
			Construction		12	Dec 3, 2023 Dec 3, 2023	SYSTEM	(\$38,021.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Construction Stockpile STMI	tal	9	Dec 3, 2023 Dec 3, 2023 Oct 16, 2023	SYSTEM	(\$38,021.40) \$0.00 \$0.00 \$158,077.75	Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
		MISC. FENCING	Construction Stockpile STMI	al - Total	9	Dec 3, 2023 Dec 3, 2023 Oct 16, 2023	SYSTEM	(\$38,021.40) \$0.00 \$0.00 \$158,077.75	Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
J6I3568 -	5002 5002 -	MISC. FENCING	Construction Stockpile STMI	al - Total	9	Dec 3, 2023 Dec 3, 2023 Oct 16, 2023	SYSTEM	(\$38,021.40) \$0.00 \$0.00 \$158,077.75 \$158,077.75	Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.



There are no contract adjustments to display for this contract.