

\$13,077,700.00	Original Contract Amount	uary 2, 2024	Pay Period Jan		30217-F02	ontract ID 23	mate mber Co	Progress Esti Nu
(\$26,843.31) \$13,050,856.69	Net Change Order Amount Current Contract Amount	uary 15, 1	Pay Period End <sup>Jan</sup> 202	ompany,	ace Construction C .C	rime Pa contractor LL		15
By User								Approval Date
wilesc	the Project Office Level by	ed Draft) at th	(and should be conside	Approved (	Generated and			lanuary 17, 2024
amburs1	esident Engineer Level by	aft) at the Re	should be considered D	oved (and s	Reviewed and Appr	F		lanuary 18, 2024
ramses1	Controllers Office Level by	ntral Office C	and Approved at the Ce	Reviewed				lanuary 18, 2024
t Complete	of Current Contract Amount	% o	al Completion Date	Actua	npletion Date	Current Cor	Date	Original Completion
	23.68%				1, 2024	July 3		July 31, 2024
			Milestones		tes	Informational Da	Contract	
		Contract	No Milestones Exist fo	tion Date	Current Complet	Completion Date	Original (	Date Description
								Acceptance Date
					March 8, 2023	2023	March 8, 2	Awarded Date
				3	February 17, 2023	17, 2023	February	Letting Date
					April 10, 2023	2023	April 10, 2	Notice to Proceed Date
								Open to Traffic Date
					July 5, 2023	23	July 5, 20	Work Began Date

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
230217-F02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$470,381.01 (\$49,264.81) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,619,898.61 \$893,666.97 \$0.00 \$0.00 \$0.00 \$0.00 \$3,513,565,58	\$3,090,279.62 \$844,402.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,934.681.78
Contract Total Pa	ayable This Estimate:	\$421,116.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0,00 .,00 m 0

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$745,741.900	0.06	\$44,744.51
	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$1,000.000	4.8	\$4,800.00
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$274.000	13	\$3,562.00
	0320	6122020	REPLACEMENT SAND BARREL	EA	\$500.000	19	\$9,500.00
	0490	6181000	MOBILIZATION	LS	\$1,115,000.000	0.25	\$278,750.00
	0830	6061060	MGS GUARDRAIL	LF	\$27.000	362.5	\$9,787.50
	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$30.500	1,575	\$48,037.50
	0870	6061080	MGS END ANCHOR	EA	\$1,400.000	3	\$4,200.00
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	7	\$21,000.00
	0890	9020213	SIGNAL HEAD, TYPE 3S	EA	\$891.000	3	\$2,673.00
	0900	9020214	SIGNAL HEAD, TYPE 4S	EA	\$1,015.000	1	\$1,015.00
	0910	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,116.000	4	\$4,464.00
	0920	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,240.000	4	\$4,960.00
	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$650.000	8	\$5,200.00
	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	55.25	\$2,099.50
	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$78.000	17	\$1,326.00
	1000	9024975	VIDEO DETECTION SYSTEM	EA	\$13,785.000	1	\$13,785.00
	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$12.000	41	\$492.00



Pro	ogress Estin Nur 15	nber P	ontract ID rime ontractor	230217-F02 Pace Construction Company, LLC	Pay Period Start Pay Period Er	lonua	ary 15, Net C Amou	hange Order nt	unt \$13,077,700.00 (\$26,843.31) unt \$13,050,856.69
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	1040	9028308	CABLE, 16	AWG 2 CONDUCTOR		LF	\$1.500	1,230	\$1,845.00
	1050	9028310	CABLE, 16	AWG 5 CONDUCTOR		LF	\$1.500	1,240	\$1,860.00
	1060	9028311	I CABLE, 16	AWG 7 CONDUCTOR		LF	\$2.000	2,400	\$4,800.00
	1190	9109902	MISC.INST	ALL COMMUNICATION EQUIPM	ENT	EA	\$600.000	1	\$600.00
	1200	9109902	2 MISC.INST POWER S	ALL MODOT FURNISHED IP-ADI	DRESSABLE	EA	\$180.000	1	\$180.00
	1230	9109902	2 MISC.WAL	L-MOUNT FIBER INTERCONNEC	T CENTER	EA	\$700.000	1	\$700.00
Project J6I3	568 - Total								\$470,381.01
Overall - Tot	tal								\$470,381.01

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

roject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13568	0040	MISC.	Material			-4.8	\$1,000.00	(\$4,800.00
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.	4.8	\$1,000.00	\$4,800.00
	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 (0055) due to user wilesd overridding Payment Estimate Exception 2 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 (0056) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	96	\$23.00	\$2,208.00
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	13	(\$0.72)	(\$9.41
	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 (0057) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.	95.5	\$128.00	\$12,224.00
	0220	CONCRETE CURB RAMP	Material			-6	\$1,854.00	(\$11,124.00
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$1,854.00	\$11,124.00
	0240	6 IN. CONCRETE MEDIAN STRIP	Material			-126.4	\$158.00	(\$19,971.20
	0240	6 IN. CONCRETE MEDIAN	Material		This adjustment offsets the original system-	126.4	\$158.00	\$19,971.20



	-	ress Estimate Number	Contract ID Prime	230217-F0 Pace Cons	)2 struction Com	Start		riginal Contra et Change Oro	lor	
	1	5	Contractor	LLC		Pay Period End	2024 A	mount	(	\$26,843.31) \$13,050,856.69
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568			STRIP			overridding Payment Esti	9) due to user wiles	d n		
	0250	CONCRETE	SIDEWALK, 4 IN.	Material				-99.8	\$100.00	(\$9,980.00)
	0250	CONCRETE	SIDEWALK, 4 IN.	Material		overridding Payment Esti	yment Estimate Iten 0) due to user wileso	n d n	\$100.00	\$9,980.00
	0320	REPLAC	EMENT SAND BARREL	Material				-19	\$500.00	(\$9,500.00)
	0320	REPLAC	EMENT SAND BARREL	Material		overridding Payment Es	yment Estimate Iten 7) due to user wileso	n d D	\$500.00	\$9,500.00
	0350	FURNISHING / CONCRETE M FULL DEPT		Overrun		Averaged Price Adjustm all previous payment esti		s	\$480.00	(\$13,920.00)
	0350	FURNISHING / CONCRETE M FULL DEPT		Material				-418	\$480.00	(\$200,640.00)
	0350	FURNISHING A CONCRETE M FULL DEPT		Material		overridding Payment Es	yment Estimate Iten 3) due to user wileso	n d 1	\$480.00	\$200,640.00
	0350	FURNISHING A CONCRETE M FULL DEPT		Overrun		overridding Payment Es	yment Estimate Iten 2) due to user wileso	n d 1	\$480.00	\$13,920.00
	0380	REPAIR S	H PAVEMENT AW CUT (FOR RIMETER AND IL SAW CUTS)	Overrun		Averaged Price Adjustm all previous payment esti		S	\$9.75	(\$1,589.25)
	0380	REPAIR S. PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun		overridding Payment Es	yment Estimate Iten 4) due to user wileso	n d 2	\$9.75	\$1,589.25
	0390	FUR	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Material				-240	\$29.00	(\$6,960.00)
	0390	FUR	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Material		overridding Payment Es	yment Estimate Iten 8) due to user wileso	n d 4	\$29.00	\$6,960.00
	0400	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR 'PE L JOINTS)	Overrun		Averaged Price Adjustm all previous payment esti		s	\$15.00	(\$210.00)



	-	ress Estimate Number	Contract ID Prime	230217-F0 Pace Cons	2 struction Com	Pay Period Start	January 2, 2024 <b>C</b> January 15, <b>N</b>	Driginal Contra let Change Oro	lor	
	1	5	Contractor	LLC		Pany, Pay Period End	2024 A	mount	(	\$26,843.31) \$13,050,856.69
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0400	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR (PE L JOINTS)	Material				-254	\$15.00	(\$3,810.00)
	0400	FUR INSTALLATIO DEPTH PAVEI	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR (PE L JOINTS)	Material		overridding Payment Es	yment Estimate Iter 6) due to user wiles	m d 6	\$15.00	\$3,810.00
	0400	FUR INSTALLATIO DEPTH PAVEI	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR (PE L JOINTS)	Overrun		overridding Payment Es	yment Estimate Iter 5) due to user wiles	m d 3	\$15.00	\$210.00
	0470		ETE TRAFFIC RIER, TYPE C	Material				-7,196	\$100.00	(\$719,600.00
	0470		ETE TRAFFIC RIER, TYPE C	Material		overridding Payment Es	yment Estimate Iter 9) due to user wiles	m d 8	\$100.00	\$719,600.00
	0830	MG	S GUARDRAIL	Construction Stockpile		Payment Estimate Item A	djustment generate Stockpile Transactio			(\$5,411.90)
	0840		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item A S	djustment generate Stockpile Transactio			(\$13,054.63)
	0840		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item A S	djustment generate Stockpile Transactio			(\$15,263.87
	0870	MGS	END ANCHOR	Construction Stockpile		Payment Estimate Item A	djustment generate Stockpile Transactio			(\$2,400.00
	0880		ASHWORTHY //INAL (MASH)	Construction Stockpile		Payment Estimate Item A	djustment generate Stockpile Transactio			(\$13,125.00)
	0890	SIGNAL H	EAD, TYPE 3S	Material				-3	\$891.00	(\$2,673.00
	0890	SIGNAL HI	EAD, TYPE 3S	Material		overridding Payment Es	yment Estimate Iter 0) due to user wiles	m d O	\$891.00	\$2,673.00
	0900	SIGNAL H	EAD, TYPE 4S	Material				-1	\$1,015.00	(\$1,015.00
	0900	SIGNAL HI	EAD, TYPE 4S	Material		overridding Payment Es	yment Estimate Iter 1) due to user wiles	m d 1	\$1,015.00	\$1,015.00
	0910	SIGNAL H	EAD, TYPE 3B	Material				-4	\$1,116.00	(\$4,464.00
	0910	SIGNAL H	EAD, TYPE 3B	Material		overridding Payment Es	yment Estimate Iter 2) due to user wiles	m d 2	\$1,116.00	\$4,464.00
	0920	SIGNAL H	EAD, TYPE 4B	Material				-4	\$1,240.00	(\$4,960.00)
	0920	SIGNAL HI	EAD, TYPE 4B	Material		This adjustment offsets generated Material Pa Adjustment (003 overridding Payment Es	yment Estimate Iter 3) due to user wiles	n d	\$1,240.00	\$4,960.00



	Prog	ress Estimate Number	Contract ID	230217-F0	)2	Pay Period Start	January 2, 2024 <b>(</b>	Driginal Contra	ct Amount 🖇	313,077,700.00
	1	5	Prime Contractor	Pace Cons LLC	struction Compa		2024 A	let Change Ord Amount Current Contra	(1	626,843.31) 613,050,856.69
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568						on the currer	nt Payment Estimate	э.		
	0930	SIGNAL HE	EAD, TYPE 1S, PEDESTRIAN	Material				-8	\$650.00	(\$5,200.00
	0930	SIGNAL HE	EAD, TYPE 1S, PEDESTRIAN	Material		overridding Payment E	yment Estimate Iter 4) due to user wiles	m d 4	\$650.00	\$5,200.00
	0940	SH-FLAT SH	IEET - SIGNAL SIGN	Material				-55.25	\$38.00	(\$2,099.50
	0940	SH-FLAT SH	IEET - SIGNAL SIGN	Material		overridding Payment E	yment Estimate Iter 5) due to user wiles	n d 5	\$38.00	\$2,099.50
	0960		C, 25 FT. ARM OR 7.6 M ARM	Material				-1	\$8,045.00	(\$8,045.00
	0960		C, 25 FT. ARM OR 7.6 M ARM	Material		overridding Payment E	yment Estimate Iter 6) due to user wiles	m d 6	\$8,045.00	\$8,045.00
	0970		C, 35 FT. ARM R 10.7 M ARM	Material				-2	\$9,600.00	(\$19,200.00
	0970		C, 35 FT. ARM R 10.7 M ARM	Material		overridding Payment E	yment Estimate Iter 7) due to user wiles	m d 9	\$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		overridding Payment E	yment Estimate Iter 8) due to user wiles	m d 2	\$12,777.00	\$12,777.00
	0990	HOUSIN	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Material				-1	\$23,468.00	(\$23,468.00
	0990	HOUSIN	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Material		overridding Payment E	yment Estimate Iter 9) due to user wiles	m d 5	\$23,468.00	\$23,468.00
	1000	VIDE	O DETECTION SYSTEM	Material				-1	\$13,785.00	(\$13,785.00
	1000	VIDE	O DETECTION SYSTEM	Material		overridding Payment E	yment Estimate Iter 0) due to user wiles	m d 6	\$13,785.00	\$13,785.00
	1010		T, 1 IN., LOOP WITH TRACER WIRE	Material				-41	\$12.00	(\$492.00)
	1010		T, 1 IN., LOOP WITH TRACER WIRE	Material		overridding Payment E	yment Estimate Iter 1) due to user wiles	m d 7	\$12.00	\$492.00



	Prog	ress Estimate Number	Contract ID	230217-F0	)2	Pay Period January 2, 2024 Or Start	riginal Contra	ct Amount	\$13,077,700.00
	1		Prime Contractor	Pace Cons LLC	struction Com	Dany, Pay Period End January 15, No. 2024 Au	et Change Oro nount urrent Contra	(	\$26,843.31) \$13,050,856.69
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568	1020		2 IN., TRENCH TRACER WIRE	Material			-27	\$14.00	(\$378.00
	1020		2 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user wilesc overridding Payment Estimate Exception 38 on the current Payment Estimate		\$14.00	\$378.00
	1030		3 IN., PUSHED RACER WIRE	Material			-518	\$38.00	(\$19,684.00
	1030		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user wilesc overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$38.00	\$19,684.00
	1040		BLE, 16 AWG 2 CONDUCTOR	Material			-1,230	\$1.50	(\$1,845.00
	1040		BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user wileso overridding Payment Estimate Exception 40 on the current Payment Estimate		\$1.50	\$1,845.00
	1050		BLE, 16 AWG 5 CONDUCTOR	Material			-1,240	\$1.50	(\$1,860.00
	1050		BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user wilesc overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$1.50	\$1,860.00
	1060		BLE, 16 AWG 7 CONDUCTOR	Material			-2,400	\$2.00	(\$4,800.00
	1060		BLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user wileso overridding Payment Estimate Exception 42 on the current Payment Estimate		\$2.00	\$4,800.00
	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 (0047) due to user wileso overridding Payment Estimate Exception 43 on the current Payment Estimate.		\$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 (0048) due to user wileso overridding Payment Estimate Exception 44 on the current Payment Estimate		\$2,080.00	\$2,080.00
	1100	PULL BOX,	PREFORMED CLASS 3	Material			-1	\$2,800.00	(\$2,800.00
	1100	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user wilesc overridding Payment Estimate Exception 45 on the current Payment Estimate		\$2,800.00	\$2,800.00
	1110	BASE	E, CONCRETE	Material			-16.2	\$2,347.00	(\$38,021.40)



	Progr 1	ress Estimate Number 5	Contract ID Prime Contractor	230217-F0 Pace Cons LLC	2 struction Comp	Pay Period Start <sup>Dany,</sup> Pay Period End	lonuony 15	Original Contra Net Change Oro Amount Current Contra	ler (S	\$26,843.31)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	1110	BASE	E, CONCRETE	Material		overridding Payment E	ayment Estimate II 0) due to user wil	em esd 46	\$2,347.00	\$38,021.40
	1190		MISC.	Material				-1	\$600.00	(\$600.00)
	1190		MISC.	Material		overridding Payment E	ayment Estimate If 1) due to user wil	em esd 48	\$600.00	\$600.00
	1200		MISC.	Material				-1	\$180.00	(\$180.00)
	1200		MISC.	Material		overridding Payment E	ayment Estimate II 2) due to user wil	em esd 49	\$180.00	\$180.00
	1230		MISC.	Material				-1	\$700.00	(\$700.00)
	1230		MISC.	Material		overridding Payment E	ayment Estimate II 3) due to user wil	em esd 50	\$700.00	\$700.00
Total	, 1									(\$49,264.81)



#### 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
J6I3568	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

613568	This Estimate	Previous	To Date
Posted Item Pay	\$470,381.01	\$2,619,898.61	\$3,090,279.62
Gross Item Adjustments	(\$49,264.81)	\$893,666.97	\$844,402.16
Gross Item Pay	\$421,116.20	\$3,513,565.58	\$3,934,681.78
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 J6l3568, Item 2159910, Project Item Line Number 0040, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are resolving all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6122020, Project Item Line Number 0320, Material Set 612202096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are resolving all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020213, Project Item Line Number 0890, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020214, Project Item Line Number 0900, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020513, Project Item Line Number 0910, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020514, Project Item Line Number 0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden

#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9020811, Project Item Line Number 0930, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, 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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9024283, Project Item Line Number 0990, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9024975, Project Item Line Number 1000, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025020, Project Item Line Number 1010, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028308, Project Item Line Number 1040, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028310, Project Item Line Number 1050, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028311, Project Item Line Number 1060, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	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 are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6131010, Minor Item.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6131014, Minor Item.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6131018, Minor Item.	Modot & TranSystems are working to resolve all discrepancies.	wilesd	Overridden



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

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

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

	Note: Posted Q	uantities			based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
mmm	230217-F02	J6I3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$745,741.90	\$495,172.62
Normal Normal Normal Normal Normal Normal Normal 			0001	0020	2063000	CLASS 3 EXCAVATION	248.00	0.00	248.00	CUYD	120.00	\$60.00	\$7,200.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>2063500</td><td>CULVERT CLEANOUT</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$6,750.00</td><td>\$6,750.00</td></th<>			0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
Norm 1000Norm 1000NUMBERNUMBER 1000NUM			0001	0040	2159910		38.00	0.00	38.00	100F	4.80	\$1,000.00	\$4,800.00
Norm Cont<			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
matrix matrixmatrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix matrix matrixmatrix matrix matrix matrix matrix matrix matrix matrix m			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
mm         mm         mm         dots         AddPuilte Concentre Marture Po 76-22 (pProcess MAR)         16.475         10.80         17.86         0.00         17.86         0.			0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	13.00	\$274.00	\$3,562.00
Inc. International Inter			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
00001040027AMPAILT CONCRETE MURIUME PG 76-22 (SPM604 MMO12,118.0000012,118.0010081008100010<			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
10010104019401940ANPHALT DEPROFINANCE TESTING11.0010.0011.00 <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>			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
01010103017E1 LOPENT COMPACTON0100<			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
Norm         NUME         PANEE MADDURED THEBMAL PROFILES         1.00         0.00         1.00         1.00         0.00      <			0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
Nom         Nom         Mission         Mission         Mission         Barlan         Line         Line         Line         Line           0001         010         407007         TACK COAT - LOW ON NON-TRACKING         59.977         0.44         0.00         53.30         55.00           0001         010         201207         TACK COAT - LOW ON NON-TRACKING         59.977         0.44         0.00         51.30         55.00           0001         010         0104         60.400         ADURITS         Contraction NameCLE         0.00         0.00         1.00         61.00         51			0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$65,250.00	\$0.00
00000100010007ACK COAT-LOW OR NON-TRACKING53.377.00.00053.77.00.01.0.00053.300.0000001017002130COCKETTE PANEMENT (* IN NON-REINFORCED IS FT. OLINIO SCIENT)10.000.00010.0010.0054.00054.00054.00054.0000001010004400MECOLART TYPE A.10.0010.0010.0010.0061.0064.00054.00054.00054.00000010200044000MECOLART TYPE A.10.0010.0010.0010.0010.0050.0054.00054.00054.00000010200044000MECOLART TOP REFLACEMENT11.0010.000.0010.0050.0050.0054.00054.00054.00000010200084000COCKETTE CLERR MARP77.000.0010.0050.00			0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
0001         0170         921307         CONCRETE PAYEMENT (7 N. NGN-REIN/PGRCED, 15 FT.         06.00         06.00         95.0			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
Introl         Introl         Introl         Introl         Introl         Introl         Introl         Introl         Introl           0001         0140         04001         04001         04001         04001         Introl         000         10.0         Introl         00.0         Introl         Introl         00.0         Introl         00.0         Introl         Introl         Introl         00.0         Introl         Introl         Introl         Introl         Introl         Introl         Introl         Introl         Introl         Intro         Intro         Intro <td></td> <td></td> <td>0001</td> <td>0160</td> <td>4071007</td> <td>TACK COAT - LOW OR NON-TRACKING</td> <td>35,977.00</td> <td>0.00</td> <td>35,977.00</td> <td>GAL</td> <td>0.00</td> <td>\$3.30</td> <td>\$0.00</td>			0001	0160	4071007	TACK COAT - LOW OR NON-TRACKING	35,977.00	0.00	35,977.00	GAL	0.00	\$3.30	\$0.00
09010940640200ADJUSTING MARHOLE22.600.000.00100EA0.00064.00064.00064.00000010900644900MIBC CULAR, TYPE A1.000.000.000.000.0064.0064.00064.00064.00000010200649900MIBC INLET TOP REPLACEMENT1.020.020.001.0064.0054.0064.00064.0			0001	0170	5021307		95.50	0.00	95.50	SQYD	95.50	\$128.00	\$12,224.00
000101400044011PPE COLLAR. TYPE A11000.0001100EA0.00054.700054.700000010200049992MSC. CHARLEN REPLACEMENT1.028001.028001.028001.0280.0001.054.00054.0000001020008100CONCRETE CUBR PAMP7.00010.08001.028001.028060.0051.85.00051.85.00000010200080102CONCRETE CUBR PAMP1.0100.0001100050.0058.0051.85.00000010200080102CONCRETE SIDEWALK A IN10.0001.00060.001.00050.001.000050.0000010200080002CONCRETE SIDEWALK A IN99.800.000.0001.00050.001.000056.0058.00000010200080001CONCRETE CUBR (IN HEIGHT TYPE S55.000.0065.001.00058.00058.00000010200089001CONCRETE CUBR (IN HEIGHT TYPE S55.000.0065.001.00055.00055.00000010200099001CONCRETE CUBR (IN HEIGHT TYPE S55.000.002.001.0055.00055.00000010200099002REFCALCEMENT SIND BARREL ARRAY3.000.001.001.0055.00055.0000001030061.0000CONCRETE CUBR (IN HEIGHT) TYPE S55.000.001.001.001.0055.00055.0000001030004.000004.			0001	0180	6042010	· · · · · · · · · · · · · · · · · · ·	2.00	0.00	2.00	FA	0.00	\$4,000.00	\$0.00
001020049802MBC/LETTOP REPLACEMENT1.000.001.00EA0.00S1.00.00S1.00.00001020049903MBC/HAILINK FENCE (72 IN) WITH ANTI-GLARE SLATS10.288.0010.080.001.0050.0051.86.40051.86.400001020081010CONCRETE CURB RAMP7.000.0010.0050.076.0051.86.40051.86.4000010200800000400.00CRETE BIDEWAIK AN110.0010.00110.0050.0712.86.051.86.4000011020080000CONCRETE BIDEWAIK AN110.0010.0010.009.009.0012.8651.96.000011020080000CONCRETE SIDEWAIK A IN36.000.009.009.001.0012.8653.00.000011020099000CONCRETE CURB (0.N. HEIGHT AND UNDER TYPE S9.000.009.001.009.0055.0055.00.0000110200200020002000200020002000200200200020055.00.000011020020002													
Octoor         OP10         OP100         MISC CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS         10.288.00         -10.288.00         O         O         I         O         O         D         O         D <thd< th="">         D         <thd< th=""> <thd< th=""></thd<></thd<></thd<>													
00000         0220         08100         CONCRETE CLIBB RAMF         700         700         700         700         8100         6.00         51.85.00           0001         0220         681012         TRUNCATED DOMES         11000         0.00         110.00         50.07         6.00         55.00         50.00         50.00													
International         Internat													
0011         0240         0683006         6 IN CONCRETE MEDIAN STRIP         171.0         0.00         171.0         SQV         128.40         S15.80         S15.971.20           0011         0250         068604         CONCRETE SIDEWALK, 4 IN.         99.80         0.00         99.80         SQV         99.80         S10.00         S50.00           0011         0250         068004         CONCRETE SUBEWALK, 4 IN.         99.80         0.00         99.80         SQV         8.00         S00.00         S00.00           0011         0250         0690101         CONCRETE CURB (0/ER IN. HEIGHT AND UNDER) TYPE S         69.00         0.00         69.00         LF         80.00         S00.00													
one         one <td></td>													
Not         Observe         MISC. ISLAND TUBULAR MARKERS         36.00         0.00         36.00         EA         0.00         580.00         580.00           0001         027         609100         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         960.00         960.00         1.2F         83.00         570.00         58.01.00           0001         020         609101         CONCRETE CURB (0VER 6 IN. HEIGHT) TYPE S         590.00         0.00         50.00         1.2F         2.00         0.00         51.00         555.00         0.00         1.00         550.00<													
Norma         Opposite         Opposite         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPES         96.00         96.00         96.00         16.00         87.00         95.00           0001         020         669101         CONCRETE CURB (6 IN. HEIGHT) TYPE S         96.00         0.00         55.00         1.6         0.00         55.00.00         55.00         0.00         55.00         0.00         55.0													
0001         0280         6091011         CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S         59.00         0.00         59.00         LF         0.00         567.00         587.00           0001         0290         6092021         INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A         25.00         0.00         25.00         LF         25.00         555.00         555.00         555.00           0001         0300         6097000         ROCK LINING         2.00         0.00         2.00         0.00         2.00         0.00         51.000.00         51.000.00           0001         0310         6120202         REPLACEMENT SAND BARREL         3.00         0.00         3.00         EA         1.00         55.0000         55.0000           0001         0330         6123000         RPLACEMENT SAND BARREL         1.00         0.00         3.00         EA         2.00         55.000<													
Out         Ord         Ord <td></td>													
Normal         OSC         Control         Con													
Note         Name         Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
0001         0300         6122030         IMPACT ATTENUATOR (RELOCATION)         3.00         0.00         3.00         CA         2.00         \$1,000.00           0001         0300         6122030         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         0.00         \$7,500.00         \$0.00           0001         0300         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         389.00         0.00         389.00         SQVD         418.00         \$480.00         \$200.640.00           0001         0360         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         389.00         0.00         389.00         SQVD         34.70         \$6.50         \$225.55           0001         0370         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         389.00         0.00         389.00         SQVD         34.70         \$10.00         \$347.00           0001         0380         6131014         FULL DEPTH PAVEMENT REPAIR         SAMD INSTALLATION)         323.00         LA         240.00         \$22.00         \$389.00           0001         0380         6131018         FUER AVENIENT REPAIR         SAMD INSTALLATION)         323.00         LA         240.00						, , , , , , , , , , , , , , , , , , ,							
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Note         Other         Function         Fu						, , , , , , , , , , , , , , , , , , ,							
0001         0360         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         389.00         0.00         389.00         SQYD         34.70         \$6.50         \$225.55           0001         0370         613103         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         389.00         0.00         389.00         SQYD         34.70         \$10.00						FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							
International and the second			0001	0360	6131012		389.00	0.00	389.00	SQYD	34.70	\$6.50	\$225.55
0001         0380         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         1,390.00         0.00         1,390.00         LF         1,553.00         \$9.75         \$15,141.75           0001         0390         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         323.00         0.00         323.00         EA         240.00         \$29.00         \$6,960.00           0001         0400         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR         240.00         0.00         240.00         EA         240.00         \$10         \$15.00         \$33.810.00           0001         0400         613108         FUEL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)         240.00         0.00         240.00         EA         254.00         \$15.00         \$3.810.00           0001         0410         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         11.50         0.00         11.50         TONS         0.00         \$70.00         \$70.00         \$0.00           0001         0420         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         62.30         0.00         62.30         SQV         0.00         \$10.00         \$80.00.00         \$80.00.00           0001			0001	0370	6131013		389.00	0.00	389.00	SQYD	34.70	\$10.00	\$347.00
0001         0390         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         323.00         0.00         323.00         EA         240.00         \$29.00         \$6,960.00           0001         0400         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FOR FULL DEPTH PAVEMENT REPAIR         240.00         0.00         240.00         EA         254.00         \$15.00         \$3,810.00           0001         0410         613018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)         240.00         0.00         240.00         EA         254.00         \$15.00         \$3,810.00           0001         0410         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         11.50         0.00         11.50         TONS         0.00         \$70.00         \$0.00           0001         0420         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         62.30         0.00         62.30         SQMD         0.00         \$105.00         \$105.00         \$0.00           0001         0430         6149902         MISC.GRATED INLET REPAIR/REPLACEMENT         2.00         0.00         2.00         EA         2.00         \$4,000.00         \$8,000.00			0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,390.00	0.00	1,390.00	LF	1,553.00	\$9.75	\$15,141.75
0001         0400         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)         240.00         0.00         240.00         EA         254.00         \$15.00         \$3,81.00           0001         0410         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         11.50         0.00         11.50         TONS         0.00         \$70.00         \$70.00         \$0.00         \$0.00         11.50         TONS         0.00         \$10.00			0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	323.00	0.00	323.00	EA	240.00	\$29.00	\$6,960.00
InterfaceCLASS B PARTIAL DEPTH PAVEMENT REPAIRInterfaceInte			0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	240.00	0.00	240.00	EA	254.00	\$15.00	\$3,810.00
0001         0430         6149902         MISC.GRATED INLET REPAIR/REPLACEMENT         2.00         0.00         2.00         EA         2.00         \$4,000.00           0001         0440         6169901         MISC.TEMPORARY TRAFFIC CONTROL         1.00         0.00         1.00         LS         0.05         \$24,720.00         \$12,360.00			0001	0410	6133018		11.50	0.00	11.50	TONS	0.00	\$70.00	\$0.00
0001         0440         6169901         MISC.TEMPORARY TRAFFIC CONTROL         1.00         0.00         1.00         LS         0.50         \$24,720.00         \$12,360.00			0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	0.00	62.30	SQYD	0.00	\$105.00	\$0.00
			0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
0001         0450         6169902         MISC.BOLLARDS         8.00         0.00         8.00         EA         0.00         \$1,800.00			0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$24,720.00	\$12,360.00
			0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	0.00	\$1,800.00	\$0.00



#### 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)

I total Pall (I All terms / All Estimates (including uns 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.		
Note         Note <td< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></td<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the sector of	230217-F02	J6I3568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	-	\$3,200.00	\$6,400.00
NormNormNormNormNormNormNormNormNormNorm1001 </td <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6173000</td> <td>CONCRETE TRAFFIC BARRIER, TYPE C</td> <td>7,196.00</td> <td>0.00</td> <td>7,196.00</td> <td>LF</td> <td>7,196.00</td> <td>\$100.00</td> <td>\$719,600.00</td>			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
Norme ControlNorme Performed Transformed Transformed Transformed Transformed Transformed Transformed			0001	0480	6173600D		14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
ImageImageImageImageImageImageImageImageImageImage001002002000PERTOGRADE INSURF ACTIC PARENEY MARINO, PERTOGRADE INSURF ACTIC PARENEY MARINO, Image003004040			0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$1,115,000.00	\$557,500.00
International processing of the second proces is the second procesing of the second processing of			0001	0500	6200015		530.00	0.00	530.00	LF	0.00	\$23.00	\$0.00
Image			0001	0510	6200021		98.00	0.00	98.00	EA	0.00	\$270.00	\$0.00
InterpretationInterp			0001	0520	6200024		6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
Image: Construct of the construction of the			0001	0530	6200027		7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
NAME         NAME <th< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6200042</td><td></td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>0.00</td><td>\$75.00</td><td>\$0.00</td></th<>			0001	0540	6200042		12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
No.           081			0001	0550	6205901A		73,826.00	0.00	73,826.00	LF	0.00	\$0.19	\$0.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>6205902A</td><td></td><td>132,312.00</td><td>0.00</td><td>132,312.00</td><td>LF</td><td>0.00</td><td>\$0.25</td><td>\$0.00</td></th<>			0001	0560	6205902A		132,312.00	0.00	132,312.00	LF	0.00	\$0.25	\$0.00
MARKING PAIN. TYPE I BLADGS         D.3020         D.01         D.01 <thd.01< th="">         D.01         D.01         &lt;</thd.01<>			0001	0570	6205903A		83,208.00	0.00	83,208.00	LF	0.00	\$0.25	\$0.00
PART. TYPE PEADS         PART.			0001	0580	6205906A		4,966.00	0.00	4,966.00	LF	0.00	\$1.00	\$0.00
Internal In			0001	0590	6206000C		50,302.00	0.00	50,302.00	LF	0.00	\$0.18	\$0.00
Not Cont <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6208076</td> <td>4 IN TEMPORARY PAVEMENT MARKING PAINT</td> <td>27,500.00</td> <td>0.00</td> <td>27,500.00</td> <td>LF</td> <td>7,148.00</td> <td>\$1.50</td> <td>\$10,722.00</td>			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
International International International SubstanceRecord 			0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	0.00	\$25.00	\$0.00
NormNo			0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	0.00	\$45.00	\$0.00
International substanceSubstance			0001	0630	6221001		294,332.00	0.00	294,332.00	SQYD	0.00	\$3.00	\$0.00
Image: Superace         Superace         Image: Superace </td <td></td> <td></td> <td>0001</td> <td>0640</td> <td>6221003</td> <td></td> <td>65,437.00</td> <td>0.00</td> <td>65,437.00</td> <td>SQYD</td> <td>0.00</td> <td>\$6.25</td> <td>\$0.00</td>			0001	0640	6221003		65,437.00	0.00	65,437.00	SQYD	0.00	\$6.25	\$0.00
000108700261000BITUMINOUS SHOULDER RUMBLE STRIP506.000.000056.00STA0.000S31.00S31.00000108006281001BITUMINOUS CENTERLINE RUMBLE STRIP192.000.000192.00STA0.000S35.00S35.0000110700620000PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP192.000.00010.00LS0.000S35.00S55.000011071062000CONTRACTOR FURNISHED SURVEYING AND STAKING1.001.00LS0.00S75.0000S55.0000110720739902MISC MEDIAN BARRIE REIGH TRANSISTON1.000.001.00LS0.00S15.00S55.000011074073102421.N. PIFE GROUP A45000.0014.00LS1.00S15.00S55.0000110740731053PRECAST CONCRETE DROIP INLET STA ST1.101.001.10L1.00S55.00S55.0000110740731053PRECAST CONCRETE DROIP IN LIET STONE1.000.001.00L1.00S55.00S55.0000110740730003S55.00MISC MEDIALOVED SUBSTITUTE GROUP A FLARED END1.000.001.00L1.00S55.0000110700179730500PIE LINER FOR EXISTING CULVERT1.001.001.00L1.00S55.0000110700180061016S01004S10000S10000S10000S1000S50.00S50.00 <td></td> <td></td> <td>0001</td> <td>0650</td> <td>6221011</td> <td></td> <td>1,471.00</td> <td>0.00</td> <td>1,471.00</td> <td>SQYD</td> <td>0.00</td> <td>\$4.50</td> <td>\$0.00</td>			0001	0650	6221011		1,471.00	0.00	1,471.00	SQYD	0.00	\$4.50	\$0.00
0001080021001BITUMINOUS CENTERLINE RUMBLE STRIP19200100019200152005371053510053510000010900622000PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP1020010001020017400300053500053500053500000110700622000PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP2080010001000100053500053500053500000110700622000ONTRACTOR FURNISHED SURVEYING AND STAKING100010001000120053500053500000110700730002536101SIN.ORECIDE PORPLA100010001000100010005350005350000011070073010378101211N. PIPE GROUP A45001000400010010010010053500053500000110700731053PRECAST CONCRETE DROP INLET ST X3 FT11001000100010010053500053500000110700730032MISC MEDHARY DRINITUTE GROUP A FLARED RED11001000100100535000535000001107007300302Sinter REXISTING CLUVERT100010001000100054500053500000110700303000IURE TOREXISTING CLUVERT100010001000100010001000100010001000100010001000100010001000100010001000<			0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	0.00	\$7.00	\$0.00
Norm 100100002620000PORTLAND CEMENT CONCRETE SHULDER RUMBLE STRIP192.000.00192.00STA0.00S53.00S53.0000010700262001PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP208.000.000.000.000.00STA0.00S53.00S53.00S53.000001070027002700270CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.000.00STA0.00S75.00.00S53.00S53.000001070720729102MISC.MEDIAN BARRIER HEIGHT TRANSISTON1.000.004.001.00E0.00S75.00.00S53.00S53.00000107072017372101515.1N. PIPE GROUP A4.50.00.004.50.00I4.50.00IS53.00S53.00S53.000001070721020211015S1N. DR ALLOWED GRUP A4.50.001.00II1.00.00IIS53.00S53.00S53.000001070731083PIECETON CONCRETE CONDRETE TORP INLET STORE1.00.0I0.00IIIS53.00S53.00S53.000001070731083PIECETON SUBSTITUTE GROUP A FLARED END1.00I0.00IIIIS53.00S53.000001070730054S1N. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.00II0.00IIIIIIIIII<			0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	0.00	\$31.00	\$0.00
Not         Orde         ORDe         PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STIP         208.60         0.00         208.60         STA         0.00         STA        <			0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$31.00	\$0.00
0001         0710         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         L.B         0.00         \$75.000         \$50.000           0001         0730         780105         15.N. PIPE GROUP A         450.0         0.00         1.00         L.B         0.00         \$7.00.00         \$57.00.00			0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$35.00	\$0.00
000107207039902MISC.MEDIAN BARRIER HEIGHT TRANSISTION11000.0010000.000.0057.00.00\$57.00.00\$0.00.00000107307261015151N. PIPE GROUP A45000.0044.500.0044.500.0044.500.0044.500.0057.00.00\$57.00.00\$57.00.0000010740726102424 IN. PIPE GROUP A44.500.000.0044.500.1644.500.00\$4.500.16\$28.50\$52.28.5000010760731902MISC.MSD HEAVY DUTY 8 IN. INLET STOTE11000.001.006.61.00\$51.50.00\$51.50.0000010760730001PIPE LINER FOR EXISTING CULVERT70.000.001.006.60.00\$52.02.50\$52.02.5000010760730010PIPE LINER FOR EXISTING CULVERT70.000.000.001.00\$2.0\$54.50\$50.0000010760801005ROCK DITCH CHECK1000040.000.00\$1.00\$2.0\$50.00\$50.00\$50.0000010801801005SCIMERTARMENTINE SCHUCER100.0010.001.00\$2.0\$0.00\$50.00\$50.00\$50.000001076080109SCIMERTARMENTING CULVERT70.0020.00\$1.00\$2.0\$0.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00\$50.00<			0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	0.00	\$35.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0710</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$7,500.00</td><td>\$0.00</td></th<>			0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
Not         Ord         Ord <td></td> <td></td> <td>0001</td> <td>0720</td> <td>7039902</td> <td>MISC.MEDIAN BARRIER HEIGHT TRANSISTION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$7,000.00</td> <td>\$0.00</td>			0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0730</td> <td></td> <td></td> <td>45.00</td> <td>0.00</td> <td>45.00</td> <td>LF</td> <td>0.00</td> <td>\$135.00</td> <td></td>			0001	0730			45.00	0.00	45.00	LF	0.00	\$135.00	
No.         No.         NISC.MSD HEAVY DUTY 8 IN. INLET STONE         1.00         0.000         1.00         EA         1.00         F1.500.00         F1.500.0			0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$285.00	\$12,825.00
000107707320615A15 IN OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.001.000.00EA0.00\$\$2,025.00\$\$0.00000107807350001PIPE LINER FOR EXISTING CULVERT70.000.0070.00I.F0.00\$\$45.00\$\$0.00000107908031000ATURF TYPE TALL FESCUE SODDING400.000.00400.00SQYD0.00\$\$18.00\$\$0.00000108008061005ROCK DITCH CHECK100.00100.00I.F0.00\$\$2.025.00\$\$0.00000108108061016SEDIMENT REMOVAL100.00100.001.00I.F0.00\$\$2.00\$\$0.00000108108061019SILT FENCESTOLON11.938.0011.938.00I.F0.00\$\$0.00\$\$0.00000108206061060MGS GUARDRAILFT. POSTS, 6 FT 3 IN SPACING19.0024.675.00I.F3.050.00\$\$3.600.00\$\$93.025.00001008506061061MGS GUARDRAIL S FT. POSTS, 6 FT 3 IN SPACING19.0024.675.00I.F3.050.00\$\$3.600.00\$\$7.200.00001008506061061MGS BRIDGE APPROACH TRANSITION SECTION19.000.0019.00I.F3.060.00\$\$3.600.00\$\$7.200.00001008506061074MGS BRIDGE APPROACH TRANSITION SECTION19.000.0011.00EA1.00\$\$40.00\$\$800.00001008506061074MGS BRIDGE APPROACH TRANSITION1.000.00<			0001										
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0010         0860         6061074         MGS HEIGHT AND BLOCK TRANSITION         1.00         0.00         1.00         EA         1.00         \$800.00           0010         0870         6061080         MGS END ANCHOR         37.00         0.00         37.00         EA         5.00         \$1,400.00         \$7,000.00				0850	6061069			0.00	19.00	EA	2.00	\$3,600.00	
			0010	0860	6061074		1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
0010         0880         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         47.00         0.00         47.00         EA         10.00         \$3,000.00				0870	6061080	MGS END ANCHOR	37.00	0.00	37.00	EA	5.00	\$1,400.00	\$7,000.00
			0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	10.00	\$3,000.00	\$30,000.00



#### 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

Contract m.CONTRACT		Category	Line No.	Item 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)
30217-F02	J6I3568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,116.00	\$4,464.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	55.25	\$38.00	\$2,099.50
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326.00
		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	1.00	\$13,785.00	\$13,785.00
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	41.00	\$12.00	\$492.00
		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	1,230.00	\$1.50	\$1,845.00
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.00
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$7.00	\$0.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,546.00	\$3,092.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	\$2,347.00	\$38,021.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$866.00	\$0.00
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	\$19,000.00	\$0.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	\$30.00	\$0.00
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	\$200.00	\$0.00
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.00
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.00
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.00
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.00
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	\$1.00	\$0.00
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	0.00	\$3,575.25	\$0.00
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,288.00	10,288.00	LF	0.00	\$44.88	\$0.00
					Date as of Report Generated Date							\$3,090,279.62
217-F02 Ove	rall - Total	Value Pos	sted to Da	te as of Rep	ort Generated Date							\$3,090,279.62



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

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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/14/24	1/16/24	0.06	LS	N/A	Mile		wine		This payment is being made for Guardrail Removal @ th following locations, for the following dates: 12/18/23 & 12/19/23
												-STA 176+16 to STA 176+48 -250 LF 12/19/23 & 12/20/23 -STA 174+70 to STA 176+34
												-175 LF 12/21/23 -STA 172+89 to STA 173+85
												-25 LF 12/21/23
												-STA 168+62 to STA 169+54 -62.5 LF 12/28/23
												-STA 127+51 to STA 137+16 -775 LF 12/29/23
												-STA 114+15 to STA 121+45 -700 LF 1/2/24 & 1/3/24
												-STA 143+32 to STA 148+59 -425 LF
												1/4/24, 1/8/24 & 1/10/24 -STA 187+14 to STA 199+94 -1150 LF
												1/11/24 -STA 205+32 to STA 207+90 -187.5 LF
0040	2159910	MISC. SHAPING SLOPES	1/14/24	1/16/24	0.80	100F	Fifth St	187+14		199+94		Total: 3,750 LF 1 Rock Pad installed for MGS CET.
				1/16/24	0.80		Fox Creek Rd	114+15		121+45		Work was performed on 1/4/24, 1/8/24 & 1/10/24. 1 Rock Pad installed for MGS CET.
				1/10/24	0.00	TOOP	FUX CIEEK RU	114+13		121740		Work was performed on 12/29/23. This item was missed last estimate, so being paid this estimate.
				1/16/24	1.60	100F	Fox Creek Rd	127+51		137+16		2 Rock Pads installed for MGS CET's. Work was performed on 12/28/23. This item was missed last estimate, so being paid this estimate.
				1/16/24	1.60	100F	Fox Creek Rd	143+32		148+59		2 Rock Pads installed for MGS CET's. Work was performed on 1/2/24 & 1/3/24.
		TYPE A2 SHOULDER		1/17/24	13.00		5th Street Shid	320+69		322+04		
0320 0490		REPLACEMENT SAND BARREL MOBILIZATION	1/12/24	1/17/24 1/17/24	19.00 0.25		I-44 Median Traffic Control No direct location.	na		na		The percent of work completed exceeds 10% of the
												contract and a second 25% of mobilization pay is due.
0830	6061060	MGS GUARDRAIL	1/14/24	1/16/24	175.00	LF	Six Flags Rd/Fifth St	174+70		176+34		175 LF MGS w/6' Posts installed. Work was performed on 12/19/23 & 12/20/24. This item was missed last estimate, so being paid this estimate.
				1/16/24	187.50	LF	Fifth St	205+32		207+90		187.5 LF MGS w/6' Posts installed. Work was performed on 1/11/24.
0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	1/14/24	1/16/24	425.00	LF	Fox Creek Rd	143+32		148+59		425 LF MGS w/8' Posts installed. Work was performed on 1/2/24 & 1/3/24.
				1/16/24	1,150.00	LF	Fifth St	187+14		199+94		1150 LF MGS w/8' Posts installed.
0870	6061080	MGS END ANCHOR	1/14/24	1/16/24	1.00	EA	Fifth St	187+14		199+94		Work was performed on 1/4/24, 1/8/24 & 1/10/24. 1 MGS End Anchor installed.
				1/16/24	1.00	ΕA	Fifth St	205+32		207+90		Work was performed on 1/4/24, 1/8/24 & 1/10/24. 1 MGS End Anchor installed.
												Work was performed on 1/11/24.
				1/16/24	1.00	EA	Six Flags Rd/Fifth St	174+70		176+34		1 MGS End Anchor installed. Work was performed on 12/19/23 & 12/20/23. This item was missed last estimate, so being paid this estimate.
0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/14/24	1/16/24	1.00	EA	Fifth St	187+14		199+94		1 MGS CET installed. Work was performed on 1/4/24, 1/8/24 & 1/10/24.
				1/16/24	1.00	EA	Fifth St	205+32		207+90		1 MGS CET installed. Work was performed on 1/11/24.
				1/16/24	1.00	EA	Fox Creek Rd	114+15		121+45		1 MGS CET installed. Work was performed on 12/29/23. This item was missed last estimate, so being paid this estimate.
				1/16/24	1.00	EA	Fox Creek Rd	127+51		137+16		1 MGS CET installed. Work was performed on 12/28/23. Plans called for 1 CET, but 2 were installed due to clear zone requirements. (1 CET was paid for this section on Estimate 14) This item was missed last estimate, so being paid this
				1/16/24	1.00	EA	Six Flags Rd/Fifth St	174+70		176+34		estimate. 1 MGS CET installed. Work was performed on 12/19/23 & 12/20/23. This item was missed last estimate, so being paid this estimate.
				1/16/24	2.00	EA	Fox Creek Rd	143+32		148+59		2 MGS CET's installed.
0890	9020213	SIGNAL HEAD, TYPE 3S	1/12/24	1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 3 & Face 22					Work was performed on 1/2/24 & 1/3/24.
				1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 5 & Face 42					
				1/17/24	1.00		Signals at 5th St & Central Ave. Post 6 & Face 62					
		SIGNAL HEAD, TYPE 4S SIGNAL HEAD, TYPE 3B		1/17/24 1/17/24	1.00		Signals at 5th St & Central Ave. Post 1 & Face 82 Signals at 5th St & Central Ave. Post 1 & Face 81					
0910	3020313	SIGNAL HEAD, TIPE 3D	1/12/24	1/17/24	1.00		Signals at 5th St & Central Ave. Post 1 & Face 81 Signals at 5th St & Central Ave. Post 3 & Face 21					
				1/17/24	1.00		Signals at 5th St & Central Ave. Post 5 & Face 41					
				1/17/24	1.00		Signals at 5th St & Central Ave. Post 6 & Face 61					
0920	9020514	SIGNAL HEAD, TYPE 4B	1/12/24	1/17/24	1.00		Signals at 5th St & Central Ave. Post 1 & Face 30					
				1/17/24	1.00		Signals at 5th St & Central Ave. Post 3 & Face 50					
				1/17/24	1.00	FΔ	Signals at 5th St & Central Ave. Post 5 & Face 70					



# 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,

ine mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0920	9020514	SIGNAL HEAD, TYPE 4B	1/12/24	1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 6 & Face 10					
930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1/12/24	1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 2 & Face P1					
				1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 2 & Face P2					
				1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 4 & Face P3					
				1/17/24	1.00	EA	Signals at 5th St & Central Ave. Post 7 & Face P4					
				1/17/24	1.00	EA	Signals at 5th St & Meramec Blvd. Post 1 & Face P1					
				1/17/24	1.00	EA	Signals at 5th St & Meramec Blvd. Post 3 & Face P2					
				1/17/24	1.00	EA	Signals at 5th St & Rt 109. Post 2 & Face P1					
				1/17/24	1.00	EA	Signals at 5th St & Rt 109. Post 4 & Face P2					
940	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/12/24	1/17/24	0.90	SQFT	Signals at 5th St & Meramec Blvd. 1 ea. Sign R10-3EL					
				1/17/24	0.90	SQFT	Signals at 5th St & Meramec Blvd. 1 ea. Sign R10-3ER					
				1/17/24	0.90	SQFT	Signals at 5th St & Rte 109 1 ea. Sign R10-3EL					
				1/17/24	0.90	SQFT	Signals at 5th St & Rte 109. 1 ea. Sign R10-3ER					
				1/17/24	2.70	SQFT	Signals at 5th St & Central Ave. 3 ea. Sign R10-3EL					
				1/17/24	2.70	SQFT	Signals at 5th St & Central Ave. 3 ea. Sign R10-3ER					
				1/17/24	6.25	SQFT	Signals at 5th St & Central Ave. 1 Ea. Sign R10-15R					
				1/17/24	10.00	SQFT	Signals at 5th St & Central Ave. 2 ea. Sign R10-12					
				1/17/24	30.00	SQFT	Signals at 5th St & Central Ave. 4 ea. Sign R10-27A					
950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/12/24	1/17/24	1.00	EA	Signals at 5th St & Central Ave. Sign R10-15R					
				1/17/24	1.00	EA	Signals at 5th St & Meramec Blvd. Sign R10-3EL					
				1/17/24	1.00	EA	Signals at 5th St & Meramec Blvd. Sign R10-3ER					
				1/17/24	1.00	EA	Signals at 5th St & Rte 109 Sign R10-3EL					
				1/17/24	1.00	EA	Signals at 5th St & Rte 109 Sign R10-3ER					
				1/17/24	2.00	EA	Signals at 5th St & Central Ave. Sign R10-12					
				1/17/24	3.00	EA	Signals at 5th St & Central Ave. Sign R10-3EL					
				1/17/24	3.00	EA	Signals at 5th St & Central Ave. Sign R10-3ER					
				1/17/24	4.00	EA	Signals at 5th St & Central Ave. Sign R10-27A					
000	9024975	VIDEO DETECTION SYSTEM	1/12/24	1/17/24	1.00	EA	Signals at 5th St & Central Ave.					
1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	1/12/24	1/17/24	41.00	LF	Signals at 5th St & Central Ave.					
040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/12/24	1/17/24	285.00	LF	Signals at 5th St & Meramec Blvd.					
				1/17/24	435.00	LF	Signals at 5th St & Central Ave.					
				1/17/24	510.00	LF	Signals at 5th & Rte 109					
050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/12/24	1/17/24	289.00	LF	Signals at 5th St & Meramec Blvd.					
				1/17/24	439.00	LF	Signals at 5th St & Central Ave.					
				1/17/24	512.00	LF	Signals at 5th St & Rte 109.					
060	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/12/24	1/17/24	85.00	LF	Signals at 5th St & Central Ave. CA to H82					
				1/17/24	98.00	LF	Signals at 5th St & Central Ave. CA to H81					
				1/17/24	109.00	LF	Signals at 5th St & Central Ave. CA to H30					
				1/17/24	121.00	LF	Signals at 5th St & Central Ave. Snaking & Rounding					
				1/17/24	142.00	LF	Signals at 5th St & Central Ave. CA to H22					
				1/17/24	163.00		Signals at 5th St & Central Ave. CA to H21					
				1/17/24	176.00	LF	Signals at 5th St & Central Ave. CA to H50					
				1/17/24	210.00	LF	Signals at 5th St & Central Ave. CA to H62					
				1/17/24	233.00		Signals at 5th St & Central Ave. CA to H61					
				1/17/24	241.00	LF	Signals at 5th St & Central Ave. CA to H42					
				1/17/24	244.00		Signals at 5th St & Central Ave. CA to H10					
				1/17/24	273.00		Signals at 5th St & Central Ave. CA to H41					
				1/17/24	305.00	LF	Signals at 5th St & Central Ave. CA to H70					
190	9109902	MISC. ITS	1/12/24		1.00		Signals at 5th St & Central Ave. Controller Cabinet					
		MISC. ITS	1/12/24		1.00	EA	Signals at 5th St & Central Ave.					
	5.03302	MISC. ITS	1/12/24		1.00		Signals at 5th St & Central Ave.					

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



Jan 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0040	MISC. SHAPING	Material	Туре	15	Jan 17,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment
		SLOPES				2024			Estimate Item Adjustment (0054) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	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)	
					13	Dec 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,195.60)	
					14	Jan 2, 2024	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.
					14	Jan 2, 2024	SYSTEM	(\$2,195.60)	
					15	Jan 17, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,195.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			- Matorial 101					0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	0050 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN.	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 Paymen Estimate Exception 2 on the current Payment Estimate.
		THICK)			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 Payme 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.
					10	Nov 3, 2023	SYSTEM	(\$2,208.00)	
					11	Nov 17, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$2,208.00)	
					12	Dec 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$2,208.00)	
					13	Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,208.00)	
					14	Jan 2, 2024	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.
					14	Jan 2, 2024	SYSTEM	(\$2,208.00)	
					15	Jan 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE A2 SHOULDER	Price FUEL		15	Jan 17, 2024	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUE
				- Total				(\$9.41)	
			Price FUEL -	Total				(\$9.41)	
	0070 -							(\$9.41)	
	0170	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		6	Sep 5, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		REIN OROLD,			6	Sep 5, 2023	SYSTEM	(\$12,224.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		7	Sep 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		KEINI OKOLD,			7	Sep 18, 2023	SYSTEM	(\$12,224.00)	
					8	Oct 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$12,224.00)	
					9	Oct 16, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$12,224.00)	
					10	Nov 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$12,224.00)	
					11	Nov 17, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$12,224.00)	
					12	Dec 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$12,224.00)	
					13	Dec 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$12,224.00)	
					14	Jan 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$12,224.00)	
					15	Jan 17, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$12,224.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -							\$0.00	
	0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$7,416.00)	
					5	Aug 16, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$7,416.00)	
					6	Sep 5, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$11,124.00)	
					7	Sep 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3568	0220	CONCRETE CURB RAMP	Material		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)												
					13	Dec 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.											
																13	Dec 18, 2023	SYSTEM	(\$11,124.00)	
					14	Jan 2, 2024	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 5 on the current Payment Estimate.											
					14	Jan 2, 2024	SYSTEM	(\$11,124.00)												
					15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Jan 17, 2024	SYSTEM	(\$11,124.00)												
				- Total				\$0.00												
	0220 -	Total	Material - To					\$0.00 \$0.00												
	0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					4	Aug 2, 2023	SYSTEM	(\$3,000.00)												
					5	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					5	Aug 16, 2023	SYSTEM	(\$3,000.00)												
					6	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					6	Sep 5, 2023	SYSTEM	(\$3,000.00)												
					7	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					7	Sep 18, 2023	SYSTEM	(\$3,000.00)												
				- Total				\$0.00												



Jan 19, 2024

CONCRETE MEDIAN STRIP         2023         SYSTEM         (519.971.20)           4         Aug.2, Aug.16, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           5         Aug.16, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           6         Sep.5, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           7         Sep.18, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           7         Sep.18, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           7         Sep.18, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           8         Oct 3, SYSTEM         SYSTEM         (519.971.20)         This adjustment offsets the original system-generated Material Estimate Exception 5 on the current Payment Estimate.           9         Oct 3, SYSTEM         SYSTEM         (519	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0240         0240 CONCRETE NEDIAN STRIP         4         Aug.2 Aug.2 2         SYSTEM         919:971.20         Ethics Method August Elimane Exception 4 on the current Payment Elimane.           1         Aug.2 Aug.2 2023         SYSTEM         919:971.20         The adjustment official ten cignal system-generated Materi Elimane Exception 4 on the current Payment Elimane.           1         Aug.16         SYSTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 4 on the current Payment Elimane.           1         Aug.16         SYSTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 6 on the current Payment Elimane.           1         Sep.5         SYSTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 6 on the current Payment Elimane.           1         Sep.6         SYSTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 6 on the current Payment Elimane.           1         Sep.6         SYSTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 6 on the current Payment Elimane.           1         Sep.7         SysTEM         919:971.20         This adjustment official ten cignal system-generated Materi Elimane Exception 7 on the current Payment Elimane.           1         Oct.3	613568	0230		Material - To	tal				\$0.00		
CONCRETE         2023         Emiradia Bum Agustment Origonia system-generated Materia           4         2023         573 TEM         (\$15,971.20)           5         2023         573 TEM         (\$16,971.20)           6         39.26         573 TEM         (\$16,971.20)           6         2023         573 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           7         39.26         573 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           7         39.26         573 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           7         39.26         \$737 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           7         39.26         \$737 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           8         Oct 3.         \$737 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           9         Oct 3.         \$737 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia           10         No.23         \$737 TEM         (\$16,971.20)         This adjustment offsets the original system-generated Materia	- 1	0230 -	Total						\$0.00		
1         2023         1         1         The adjustment offsets the original system-generated Materia           5         Aug 16         SYSTEM         \$19,971.20         Statistical time Adjustment offsets the original system-generated Materia           5         Aug 16         SYSTEM         \$19,971.20         Statistical time Adjustment offsets the original system-generated Materia           6         Sep 5.         SYSTEM         \$19,971.20         Statistical time Adjustment offsets the original system-generated Materia           7         Sep 5.         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           7         Sep 16         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           7         Sep 16         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           7         Sep 16         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           8         Ocd 3         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           9         Ocd 3         SYSTEM         \$19,971.20         The adjustment offsets the original system-generated Materia           10         Nov 3         SYSTEM         \$19,971.20		0240	CONCRETE	Material		4		SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
2223         Estimate Exception 5 on the current Payment Estimate.           5         Jug 16, 2595, 5         SYSTEM         (\$19,971.20)           6         2595, 5         SYSTEM         \$19,971.20           7         559, 5, 2022, 1         SYSTEM         \$19,971.20           7         559, 15, 2022, 1         SYSTEM         \$19,971.20           8         Oct 3, 2022, 1         SYSTEM         \$19,971.20           8         Oct 3, 2022, 1         SYSTEM         \$19,971.20           9         Oct 16, 2023, 2         SYSTEM         \$19,971.20           9         Oct 16, 2023, 2         SYSTEM         \$19,971.20           10         Nov 3, 2022, 3         SYSTEM         \$19,971.20           11         Nov 17, 2022, 3         SYSTEM         \$19,971.20           10         Nov 3, 2023, 3         SYSTEM						4		SYSTEM	(\$19,971.20)		
value         value         value         value         value         value         value           0         Sep 5, 2023         SYSTEM         \$19.971.20         The adjustment (0010) due to user wilesd overido Estimate Exception 9 on the current Payment Estimate.           0         Sep 5, 2023         SYSTEM         \$19.971.20         The adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate.           7         Sep 18, 2023         SYSTEM         \$19.971.20         This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate.           8         Oct 3, 2023         SYSTEM         \$19.971.20         This adjustment offsets the original system-generated Material Estimate Exception 8 on the current Payment Estimate.           8         Oct 3, 2023         SYSTEM         \$19.971.20         This adjustment offsets the original system-generated Material Estimate Exception 8 on the current Payment Estimate.           9         Oct 46, 2023         SYSTEM         \$19.971.20         This adjustment offsets the original system-generated Material Estimate Exception 7 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         \$19.971.20         This adjustment off003) due to user viewed overido Estimate Exception 7 on the current Payment Estimate.           11         Nov 3, 2023         SYSTEM         \$19.971.20						5		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.	
2223         Estimable Exception 3 on the current Payment Estimate.           6         Size p. 5, 2228         SYSTEM         (S19.971.20)           7         Size p. 1, 2228         SYSTEM         S(19.971.20)         Estimable Exception 3 on the current Payment Estimate.           7         Size p. 1, 2228         SYSTEM         S(19.971.20)         Estimable Exception 3 on the current Payment Estimate.           8         Oct 3, 2228         SYSTEM         S(19.971.20)         This adjustment officies the original system-generated Materia Estimate Exception 3 on the current Payment Estimate.           8         Oct 3, 2228         SYSTEM         S(19.971.20)         Estimate Exception 3 on the current Payment Estimate.           8         Oct 3, 2228         SYSTEM         S(19.971.20)         Estimate Exception 3 on the current Payment Estimate.           9         Oct 4, 2023         SYSTEM         S(19.971.20)         Estimate Exception 3 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         S(19.971.20)         Estimate Exception 4 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         S(19.971.20)         Estimate Exception 7 on the current Payment Estimate.           11         Nov 1, 2023         SYSTEM         S(19.971.20)         Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$19,971.20)		
Image: Section of the sectin of the section of the section						6		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.	
2023         2023         2023         Entimate Exception 3 on the current Payment Estimate.           7         Sep 13, 2023         SYSTEM         (\$19,971.20)         Estimate Exception 3 on the current Payment estimate.           8         Oct 3, 2023         SYSTEM         (\$19,971.20)         Estimate Exception 3 on the current Payment Estimate.           8         Oct 3, 2023         SYSTEM         (\$19,971.20)         This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.           9         Oct 16, 2023         SYSTEM         (\$19,971.20)         Estimate Exception 3 on the current Payment Estimate.           9         Oct 16, 2023         SYSTEM         (\$19,971.20)         This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         (\$19,971.20)         This adjustment offsets the original system-generated Materi Estimate Exception 7 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         (\$19,971.20)         This adjustment offsets the original system-generated Materi Estimate Exception 7 on the current Payment Estimate.           11         Nov 17, 2023         SYSTEM         (\$19,971.20)         This adjustment offsets the original system-generated Materi Estimate Exception 7 on the current Payment Estimate.           12 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$19,971.20)</td><td></td></td<>						6		SYSTEM	(\$19,971.20)		
Image: Section of the sectio						7		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.	
Image: Second						7		SYSTEM	(\$19,971.20)		
P2023VVV92021SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi90cl 16,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi102023SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi10Nov 3,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi10Nov 3,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi11Nov 17,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi12Dec 3,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi12Dec 3,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi13Nov 17,SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi142023\$YSTEM\$19,971.20This adjustment offsets the original system-generated Materi13Dec 18,\$YSTEM\$19,971.20This adjustment offsets the original system-generated Materi142023\$YSTEM\$19,971.20This adjustment offsets the original system-generated Materi142024\$YSTEM\$19,971.20This adjustment offsets the original system-generated Materi152024\$YSTEM\$19,971.20This adjustment offsets the original system-generated Materi162025\$YSTEM\$19,971						8		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.	
Image: Second						8		SYSTEM	(\$19,971.20)		
Image: Second						9		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.	
10Nov 3, 2023SYSTEM(\$19,971.20)10Nov 3, 2023SYSTEM\$19,971.2011Nov 17, 2023SYSTEM\$19,971.2011Nov 17, 2023SYSTEM\$19,971.2011Nov 17, 2023SYSTEM\$19,971.2011Nov 17, 2023SYSTEM\$19,971.2011Nov 17, 2023SYSTEM\$19,971.2012Dec 3, 2023SYSTEM\$19,971.2012Dec 3, 2023SYSTEM\$19,971.2013Dec 18, 2023SYSTEM\$19,971.2014Jan 2, 2023SYSTEM\$19,971.2014Jan 2, 2024SYSTEM\$19,971.2014Jan 17, 2024SYSTEM\$19,971.2015Jan 17, 2024SYSTEM\$19,971.						9		SYSTEM	(\$19,971.20)		
Image: Section 2 and the section						10		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.	
20232023Estimate Estimate Item Adjustment (0019) dué to user vilead overriddi Estimate Exception 7 on the current Payment Estimate.11Nov 17, 2023SYSTEM(\$19,971.20)12Dec 3, 2023SYSTEM\$19,971.20This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0019) due to user wilead overriddi Estimate texception 7 on the current Payment Estimate.12Dec 3, 2023SYSTEM(\$19,971.20)13Dec 18, 2023SYSTEM\$19,971.20)13Dec 18, 2023SYSTEM(\$19,971.20)14Jan 2, 2024SYSTEM\$19,971.2014Jan 2, 2024SYSTEM\$19,971.2015Jan 17, 2024SYSTEM\$19,971.2015Jan 17, 2024SYSTEM\$19,971.2015Jan 17, 2024SYSTEM\$19,971.2015Jan 17, 2024SYSTEM\$19,971.20						10		SYSTEM	(\$19,971.20)		
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2023       2023       SYSTEM       Stimular Exception 7 on the current Payment Estimate.         12       Dec 3, 2023       SYSTEM       (\$19,971.20)         13       Dec 18, 2023       SYSTEM       \$19,971.20         13       Dec 18, 2023       SYSTEM       (\$19,971.20)         14       Jan 2, 2024       SYSTEM       \$19,971.20         14       Jan 2, 2024       SYSTEM       \$19,971.20         15       Jan 17, 2024       SYSTEM       \$19,971.20         15       Jan 17, 2024       SYSTEM       \$19,971.20         15       Jan 17, 2024       SYSTEM       \$19,971.20         16       Stanta       Stanta       Extimate Exception 7 on the current Payment Estimate.						11		SYSTEM	(\$19,971.20)		
13       Dec 18, 2023       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materizestimate Exception 7 on the current Payment Estimate.         13       Dec 18, 2023       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materizestimate.         13       Dec 18, 2023       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materizestimate.         14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materizestimate.         14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment (0006) due to user wilesd overridd Estimate Exception 7 on the current Payment Estimate.         14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment (0006) due to user wilesd overridd Estimate Exception 7 on the current Payment Estimate.         15       Jan 17, 2024       SYSTEM       \$19,971.20       This adjustment (0059) due to user wilesd overridd Estimate Exception 8 on the current Payment Estimate.         15       Jan 17, 2024       SYSTEM       \$19,971.20       This adjustment (0059) due to user wilesd overridd Estimate Exception 8 on the current Payment Estimate.						12		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.	
2023       2023       Estimate Item Adjustment (0022) due to user wilesd overriddi Estimate Exception 7 on the current Payment Estimate.         13       Dec 18, 2023       SYSTEM       (\$19,971.20)         14       Jan 2, 2024       SYSTEM       \$19,971.20         14       Jan 2, 2024       SYSTEM       \$19,971.20         14       Jan 2, 2024       SYSTEM       \$(\$19,971.20)         14       Jan 2, 2024       SYSTEM       \$(\$19,971.20)         15       Jan 17, 2024       SYSTEM       \$(\$19,971.20)         15       Jan 17, 2024       SYSTEM       \$(\$19,971.20)							12		SYSTEM	(\$19,971.20)	
14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user wilesd overriddle Estimate Exception 7 on the current Payment Estimate.         14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materia Estimate Exception 7 on the current Payment Estimate.         14       Jan 2, 2024       SYSTEM       \$19,971.20       This adjustment offsets the original system-generated Materia Estimate.         15       Jan 17, 2024       SYSTEM       \$19,971.20       This adjustment (0059) due to user wilesd overriddle Estimate Exception 8 on the current Payment Estimate.         15       Jan 17, 2024       SYSTEM       \$19,971.20       Init adjustment (0059) due to user wilesd overriddle Estimate Exception 8 on the current Payment Estimate.						13		SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.	
2024       2024       Estimate Item Adjustment (0006) due to user wilesd overriddi Estimate Exception 7 on the current Payment Estimate.         14       Jan 2, 2024       SYSTEM       (\$19,971.20)         15       Jan 17, 2024       SYSTEM       \$19,971.20         15       Jan 17, 2024       SYSTEM       \$19,971.20         15       Jan 17, 2024       SYSTEM       \$(\$19,971.20)         15       Jan 17, 2024       SYSTEM       \$(\$19,971.20)						13		SYSTEM	(\$19,971.20)		
15     Jan 17, 2024     SYSTEM     \$19,971.20     This adjustment offsets the original system-generated Materia       15     Jan 17, 2024     SYSTEM     \$(\$19,971.20)     This adjustment (0059) due to user wilesd overriddi Estimate Exception 8 on the current Payment Estimate.       15     Jan 17, 2024     SYSTEM     \$(\$19,971.20)						14		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 7 on the current Payment Estimate.	
2024     Estimate Item Adjustment (0059) due to user wilesd overriddi Estimate Exception 8 on the current Payment Estimate.       15     Jan 17, 2024     (\$19,971.20)						14		SYSTEM	(\$19,971.20)		
2024						15		SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
- Total \$0.00						15		SYSTEM	(\$19,971.20)		
					- Total				\$0.00		
Material - Total \$0.00				Material - To	tal				\$0.00		
0240 - Total \$0.00		0240 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	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.
					8	Oct 3, 2023	SYSTEM	(\$9,980.00)	
					9	Oct 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$9,980.00)	
					10	Nov 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$9,980.00)	
					11	Nov 17, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$9,980.00)	
					12	Dec 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$9,980.00)	
					13	Dec 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,980.00)	
					14	Jan 2, 2024	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 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$9,980.00)	
					15	Jan 17, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$9,980.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0250 -	Total						\$0.00	
	0310	IMPACT ATTENUATOR 65 MPH (SAND	Material		3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613568	0310	BARREL ARRAY)	Material		3	Jul 17, 2023	SYSTEM	(\$10,000.00)		
					4	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$10,000.00)		
					5	Aug 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$10,000.00)		
					6	Sep 5, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Sep 5, 2023	SYSTEM	(\$10,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0310 -	Total						\$0.00		
	0320	REPLACEMENT SAND BARREL	Material		15	Jan 17, 2024	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Jan 17, 2024	SYSTEM	(\$9,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0320 -	Total						\$0.00		
	0350		Material	Material		10	Nov 3, 2023	SYSTEM	\$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
		521111					10	Nov 3, 2023	SYSTEM	(\$67,824.00)
					11	Nov 17, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Nov 17, 2023	SYSTEM	(\$181,776.00)		
					12	Dec 3, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Dec 3, 2023	SYSTEM	(\$181,776.00)		
					13	Dec 18, 2023	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)		
					14	Jan 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$200,640.00)		
					15	Jan 17, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Jan 17, 2024	SYSTEM	(\$200,640.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					13	Dec 18,	SYSTEM	(\$13,920.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE	Overrun	Overrun		2023			
		CONC MATL FOR FULL DEPTH			14	Jan 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 -	- Total	· · · · · · · · · · · · · · · · · · ·					\$0.00	
	0380	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CUT (FOR			13	Dec 18, 2023	SYSTEM	(\$1,589.25)	
					14	Jan 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	- Total						\$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)	
					12 13		SYSTEM SYSTEM	(\$6,380.00) \$6,960.00	
						2023 Dec 18,			Estimate Exception 12 on the current Payment Estimate.
					13	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$6,960.00	Estimate Exception 12 on the current Payment Estimate.
					13 13	2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$6,960.00	Estimate Exception 12 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment
					13 13 14	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$6,960.00 (\$6,960.00) \$6,960.00	Estimate Exception 12 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment
					13 13 14 14	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,960.00 (\$6,960.00) \$6,960.00 (\$6,960.00)	Estimate Exception 12 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	13 13 14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,960.00 (\$6,960.00) \$6,960.00 (\$6,960.00) \$6,960.00	Estimate Exception 12 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	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)	
					13	Dec 18, 2023	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,810.00)	
					14	Jan 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,810.00)	
					15	Jan 17, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,810.00)	
				- Total				\$0.00	
			Material - To						
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$210.00)	
					14	Jan 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate I Guest New Street Destremt Fasimet Fasimet
									Estimate Exception 38 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15 15		SYSTEM SYSTEM	(\$210.00) \$210.00	Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	15	2024 Jan 17,		,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment
			Overrun - To		15	2024 Jan 17,		\$210.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment
	0400 -	Total	Overrun - To		15	2024 Jan 17,		\$210.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment
	<mark>0400 -</mark> 0460	Total MISC. TRAFFIC CONTROL DEVICES			15 otal	2024 Jan 17, 2024 Jul 3, 2023		\$210.00 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment
		MISC. TRAFFIC CONTROL			15 otal	2024 Jan 17, 2024 Jul 3,	SYSTEM	\$210.00 \$0.00 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			15 otal	2024 Jan 17, 2024 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$210.00 \$0.00 \$0.00 \$0.00 \$6,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			15 Dotal 2 2	2024 Jan 17, 2024 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$210.00 \$0.00 \$0.00 \$6,400.00 (\$6,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate. 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.
		MISC. TRAFFIC CONTROL			15 otal 2 2 3	2024 Jan 17, 2024 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$210.00 \$0.00 \$0.00 \$6,400.00 \$6,400.00 \$6,400.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0460	MISC. TRAFFIC	Material			2023			
		CONTROL DEVICES			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, 2023	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	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.
		C			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)	
					13	Dec 18, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$719,600.00)	
					14	Jan 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$719,600.00)	
					15	Jan 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$719,600.00)	
				- Total				\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material - To	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 - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0830	MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,038.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$5,411.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$10,450.56)	
				n Stockpile - 1				(\$10,450.56)	
			Construction Stockpile STMI	- Total	1	May 1, 2023	SYSTEM	\$178,226.88 \$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	MI Tota			\$178,226.88	
	0830	Total	Construction		1010			\$167,776.32	
	0840	MGS GUARDRAIL, 8	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			15	Jan 17, 2024	SYSTEM	(\$28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,839.00)	
			Construction	Stockpile - 1	ſotal			(\$54,839.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$443,656.50	
			Construction	n Stockpile S <sup>-</sup>	ſMI - Tota			\$443,656.50	
	0840 -	Total						\$388,817.50	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$4,090.00)	
				n Stockpile - 1				(\$4,090.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,855.00	
			Construction	n Stockpile S <sup>-</sup>	MI - Tota			\$38,855.00	
	0850 -	Total						\$34,765.00	
	0860	MGS HEIGHT	Construction		14	Jan 2,	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 (	0860	AND BLOCK	Stockpile			2024			
		TRANSITION		- Total				(\$393.50)	
			Construction	Stockpile - 1	「otal			(\$393.50)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$393.50	
			Construction	Stockpile S	MI - Tota			\$393.50	
	0860 -	Total						\$0.00	
(	0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,000.00)	
			Construction	Stockpile - 1	「otal			(\$4,000.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,600.00	
			Construction	Stockpile S	MI - Tota			\$29,600.00	
	0870 -			1				\$25,600.00	
(	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total	15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		[oto]			(\$18,750.00)	
			Construction Stockpile	Stockpile -	1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$88,125.00	
			Construction		ſMI - Tota			\$88,125.00	
	0880 -	Total						\$69,375.00	
(	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,673.00)	Estimate Exception 20 on the current regiment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
(	0900	SIGNAL HEAD, TYPE 4S	Material		15	Jan 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 17,	SYSTEM	(\$1,015.00)	Estimate Exception 21 on the suffering dynamic Estimate.
						2024		(, , , , , , , , , , , , , , , , , , ,	
				- Total		2024		\$0.00	
			Material - To			2024			
	0900 -	Total	Material - To			2024		\$0.00	
	0900 - 0910	Total SIGNAL HEAD, TYPE 3B	Material - To Material		15	2024 Jan 17, 2024	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SIGNAL HEAD,			15	Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00	
		SIGNAL HEAD,				Jan 17, 2024 Jan 17,		\$0.00 \$0.00 \$0.00 \$4,464.00	Estimate Item Adjustment (0032) due to user wilesd overridding Payment
		SIGNAL HEAD,		tal - Total		Jan 17, 2024 Jan 17,		\$0.00 \$0.00 \$0.00 \$4,464.00 (\$4,464.00)	Estimate Item Adjustment (0032) due to user wilesd overridding Payment
C		SIGNAL HEAD, TYPE 3B	Material	tal - Total		Jan 17, 2024 Jan 17,		\$0.00 \$0.00 \$4,464.00 (\$4,464.00) \$0.00	Estimate Item Adjustment (0032) due to user wilesd overridding Payment
	0910	SIGNAL HEAD, TYPE 3B	Material	tal - Total		Jan 17, 2024 Jan 17,		\$0.00 \$0.00 \$4,464.00 (\$4,464.00) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user wilesd overridding Payment



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
68	0920	SIGNAL HEAD, TYPE 4B	Material			2024															
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0920 -	Total						\$0.00													
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					15	Jan 17, 2024	SYSTEM	(\$5,200.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0930 -	Total						\$0.00													
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					15	Jan 17, 2024	SYSTEM	(\$2,099.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0940 -	Total						\$0.00													
	0960	940 - Total 960 POST, TYPE C, 1 25 FT. ARM OR 7.6 M ARM	25 FT. ARM OR	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)													
						13	Dec 18, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					13	Dec 18, 2023	SYSTEM	(\$8,045.00)													
													14	Jan 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.				
							14	Jan 2, 2024	SYSTEM	(\$8,045.00)											
					15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					15	Jan 17, 2024	SYSTEM	(\$8,045.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0960 -	Total						\$0.00													
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					11	Nov 17, 2023	SYSTEM	(\$19,200.00)													
					12	Dec 3, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					12	Dec 3, 2023	SYSTEM	(\$19,200.00)													
					13	Dec 18, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						13	Dec 18, 2023	SYSTEM	(\$19,200.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613568	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		14	Jan 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Jan 2, 2024	SYSTEM	(\$19,200.00)						
					15	Jan 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$19,200.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0970 -							\$0.00						
	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 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.					
					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)						
					13	Dec 18, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$12,777.00)						
					14	Jan 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.					
										14	Jan 2, 2024	SYSTEM	(\$12,777.00)	
					15	Jan 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$12,777.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0980 -							\$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)						
					13	Dec 18, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					13	Dec 18,	SYSTEM	(\$23,468.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0990	CONTROLLER	Material			2023			
		ASSEMBLY HOUSING,			14	Jan 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$23,468.00)	
					15	Jan 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$23,468.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -	Total	1					\$0.00	
	1000	VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$13,785.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		15	Jan 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
		WITH TRACE			15	Jan 17, 2024	SYSTEM	(\$492.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1010 -	Total		_				\$0.00	
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$378.00)	
					10	Nov 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$378.00)	
					11	Nov 17, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$378.00)	
					12	Dec 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$378.00)	
					13	Dec 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$378.00)	
					14	Jan 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$378.00)	
					15	Jan 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		15	Jan 17, 2024	SYSTEM	(\$378.00)	
		INAGEN WINE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$18,734.00)	
					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)	
					13	Dec 18, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$19,684.00)	
					14	Jan 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$19,684.00)	
					15	Jan 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$19,684.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	1030 -	Total						\$0.00	
	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,860.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -	Total						\$0.00	
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1060	CABLE, 16 AWG 7 CONDUCTOR	Material			2024			
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 -	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)	
					13	Dec 18, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,092.00)	
					14	Jan 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,092.00)	
					15	Jan 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,092.00)	
				- Total				\$0.00	
			Material - To	hl				\$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)	
					13	Dec 18, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.



Virget         Units         Virget         Origet         Virget         Virget </th <th></th> <th></th> <th></th> <th></th> <th><b>C</b> (1</th> <th>-</th> <th></th> <th></th> <th></th> <th>-</th>					<b>C</b> (1	-				-
PREPORMED CLUSS2         PREPORMED CLUSS2         PREPORMED For the second Payment Se	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
100         Ford         2020, 8/35/HM         80,0000         This adjustment offends the original system persisted Matheal Bayment           14         2020, 8/35/HM         80,0000         This adjustment offends the original system persisted Matheal Bayment           15         2020, 8/35/HM         80,0000         This adjustment offends the original system-persisted Matheal Bayment           16         2020, 7         9/35/HM         80,0000         This adjustment offends the original system-persisted Matheal Bayment           1700         -Total         50.000         This adjustment offends the original system-persisted Matheal Bayment           1800         Food         50.000         This adjustment offends the original system-persisted Matheal Bayment           1900         Food         50.000         This adjustment offends the original system-persisted Matheal Bayment           1900         Food         50.000         This adjustment offends the original system-persisted Matheal Bayment           1900         Perci NALD         2020, 8         SYSTEM         82.0000         This adjustment offends the original system-persisted Matheal Bayment           1900         Code 8, 875TEM         82.00000         This adjustment offends the original system-persisted Matheal Bayment           1900         Code 8, 875TEM         82.00000         This adjustment offends the original system-persisted Mathe	J613568	1090	PREFORMED	Material		13		SYSTEM	(\$2,080.00)	
Image: Problem in the set of the						14		SYSTEM	\$2,080.00	Estimate Item Adjustment (0028) due to user wilesd overridding Payment
Image: Provide the stand of the st						14		SYSTEM	(\$2,080.00)	
Image: Part of the second se						15		SYSTEM	\$2,080.00	Estimate Item Adjustment (0048) due to user wilesd overridding Payment
Interview          Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$2,080.00)</td><td></td></t<>						15		SYSTEM	(\$2,080.00)	
1000 - Total         Undersite         50.00           1100         PULL BOX PERCENTERS         Material         9         Oct 10, 2023         SVSTEM         82,000.00         Endowed the number official paytem-generated Material Payment Endowed the number official paytem-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Oct 10, 2023         SVSTEM         82,200.00         The adjustment official paytem-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           10         Nov 3, 2023         SVSTEM         62,200.00         The adjustment official the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           11         Nov 17, 2023         SVSTEM         62,200.00         The adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           11         Nov 17, 2023         SVSTEM         62,200.00         The adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           12         Dec 3, 2023         SVSTEM         62,200.00         The adjustment official the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           13         Dec 18, 2024         SVSTEM         62,200.00         The adjustment official the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate					- Total				\$0.00	
1100         PPLLORX PERCOMPT         Material CLASS 3         Material Percomption         Percomption         Section of the original system spectrated Material Psymmet Estimate Exception 19 on the current Payment Estimate.           1100         PPLCASS 3         VSTEM         \$52,800.00         This adjustment official the excipation system spectrated Material Psymmet Estimate Exception 20 on the current Payment Estimate.           110         Nov 3, 2023.         SVSTEM         \$52,800.00         This adjustment official the original system spectrated Material Psymmet Estimate Exception 22 on the current Payment Estimate.           110         Nov 3, 2023.         SVSTEM         \$52,800.00         This adjustment official the original system spectrated Material Psymmet Estimate Exception 23 on the current Payment Estimate.           111         Nov 17, 2023.         SVSTEM         \$2,800.00         This adjustment official the original system spectrated Material Psymmet Estimate Exception 33 on the current Payment Estimate.           111         Nov 17, 2023.         SVSTEM         \$2,800.00         This adjustment official system-spectrated Material Psymmet Estimate Exception 33 on the current Payment Estimate.           12         Dec 3, 2024.         SVSTEM         \$2,800.00         This adjustment official the original system-spectrated Material Psymmet Estimate Exception 33 on the current Payment Estimate.           12         Dec 4, 2024.         SVSTEM         \$2,800.00         This adjustment official the				Material - Tot	al				\$0.00	
PREFORMED CLASS 3         PREFORMED CLASS 3		1090 -	Total						\$0.00	
<ul> <li> <ul> <li></li></ul></li></ul>		1100	PREFORMED CLASS 3	Material		9		SYSTEM	\$2,800.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
<ul> <li>Interval Interval Interval</li></ul>						9		SYSTEM	(\$2,800.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment
1100         Concernence         Signal         Sign						10		SYSTEM	(\$2,800.00)	
1100         100 <td></td> <td rowspan="10"></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$2,800.00</td> <td>Estimate Item Adjustment (0013) due to user wilesd overridding Payment</td>						11		SYSTEM	\$2,800.00	Estimate Item Adjustment (0013) due to user wilesd overridding Payment
<ul> <li>Internet of the theorem of the theorem</li></ul>						11		SYSTEM	(\$2,800.00)	
<ul> <li>In the second sec</li></ul>						12		SYSTEM	\$2,800.00	Estimate Item Adjustment (0013) due to user wilesd overridding Payment
<ul> <li>Image: A stand of the stand of</li></ul>						12		SYSTEM	(\$2,800.00)	
Image: Second						13		SYSTEM	\$2,800.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment
Image: Concrete term of the current Payment Estimate     2024     Concrete term of terms of te						13		SYSTEM	(\$2,800.00)	
15     Jan 17, SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.       15     Jan 17, SYSTEM     \$2,800.00     This adjustment (0049) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.       15     Jan 17, SYSTEM     \$2,800.00     This adjustment (0049) due to user wilesd overridding Payment Estimate.       15     Jan 17, SYSTEM     \$2,800.00     This adjustment (0049) due to user wilesd overridding Payment Estimate.       100-Total     -Total     \$9.00     \$9.00       1100 - Total     \$9.00     \$9.00       1110     BASE, CONCRETE     Material     Nov 17, SYSTEM     \$9.00       1110     Nov 17, SYSTEM     \$9.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.       1110     BASE, CONCRETE     Material     Nov 17, SYSTEM     \$9.00       1111     Nov 17, SYSTEM     \$9.00     S38.021.40     This adjustment offsets the original system-generated Material Payment Estimate.       112     Nov 17, SYSTEM     \$9.80,21.40     This adjustment offsets the original system-generated Material Payment Estimate.       12     Dec 3, SYSTEM     \$9.80,21.40     This adjustment offsets the original system-generated Material Payment Estimate.       13     Dec 18, SYSTEM     \$38,021.40						14		SYSTEM	\$2,800.00	Estimate Item Adjustment (0029) due to user wilesd overridding Payment
Image: Constraint of the constr						14		SYSTEM	(\$2,800.00)	
Image: bit with the second						15		SYSTEM	\$2,800.00	Estimate Item Adjustment (0049) due to user wilesd overridding Payment
Material - Total       \$0.00         1100 - Total       \$0.00         1110       BASE, CONCRETE       Material         1110       BASE, CONCRETE       Material         1110       BASE, CONCRETE       Material         1110       BASE, CONCRETE       Material         1110       Nov 17, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate.         111       Nov 17, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate.         112       Dec 3, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate.         12       Dec 3, 2023       SYSTEM       \$38,021.40       Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate.         12       Dec 3, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate.         13       Dec 18, SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$2,800.00)	
1100 - Total       \$0.00         1110       BASE, CONCRETE       Material       Nov 17, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.         11       Nov 17, 2023       SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.         12       Dec 3, 2023       SYSTEM       \$38,021.40         13       Dec 18,       SYSTEM       \$38,021.40					- Total				\$0.00	
1110         BASE, CONCRETE         Material         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           11         Nov 17, 2023         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment           11         Nov 17, 2023         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment           12         Dec 3, 2023         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment           12         Dec 3, 2023         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment           12         Dec 3, 2023         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment           13         Dec 18,         SYSTEM         \$38,021.40         This adjustment offsets the original system-generated Material Payment				Material - Tot	al		\$0.00			
CONCRETE       2023       2023       Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate         11       Nov 17, 2023       SYSTEM       (\$38,021.40)         12       Dec 3, 2023       SYSTEM       \$38,021.40         12       Dec 3, 2023       SYSTEM       \$38,021.40         13       Dec 18, SYSTEM       \$38,021.40       This adjustment offsets the original system-generated Material Payment		1100 -	Total						\$0.00	
2023       2023		1110		Material		11		SYSTEM	\$38,021.40	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
2023       2023       Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.         12       Dec 3, 2023       SYSTEM (\$38,021.40)         13       Dec 18, SYSTEM \$38,021.40       This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$38,021.40)	
2023     2023       13     Dec 18, SYSTEM       \$38,021.40     This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$38,021.40	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
						12		SYSTEM	(\$38,021.40)	
						13		SYSTEM	\$38,021.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1110	BASE, CONCRETE	Material						Estimate Exception 34 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$38,021.40)	
					14	Jan 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$38,021.40)	
					15	Jan 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$38,021.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1110 -	Total						\$0.00	
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$600.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1190 - Total							\$0.00	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1200 -	Total						\$0.00	
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1230 -	Total						\$0.00	
	5002	MISC. FENCING	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$158,077.75	
			Construction Stockpile STMI - Total					\$158,077.75	
		Total						\$158,077.75	
J6I3568 -	Total							\$844,402.16	
Overall -	Total							\$844,402.16	



There are no contract adjustments to display for this contract.