

Progress Estimate 14	Number	Contract ID Prime Contract	230519-C05 tor Ideker, Inc.	Pay Peric Pay Peric		September 16, 2 September 30, 2	024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,786,457.58 \$36,532.48 \$11,822,990.06
Approval Date									By User
October 1, 2024			Generated an	d Approved	d (and sh	needhm1			
October 1, 2024			Reviewed and App	proved (and	d should	penner1			
October 2, 2024				Reviewe	d and Ap	ramses1			
Original Completion	Original Completion Date Current C			Act	tual Completion Date			% of Current Contract Amou	int Complete
November 1, 2024 Nover		Novemb	ber 1, 2024					56.34%	
	Contract I	nformational Dat	tes			Milestones			
Date Description	Original C	completion Date	Current Comple	tion Date	No Mile	estones Exist for C	ontract		
Acceptance Date									
Awarded Date	June 7, 20	23	June 7, 2023						
Letting Date	May 19, 20	023	May 19, 2023						
Notice to Proceed Date	July 10, 20)23	July 10, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 14 This Estimate Previous To Date 230519-C05 \$1,118,705.44 (\$5,244.77) \$0.00 Total Posted Items Pay \$5,542,322.53 \$6,661,027.97 (\$25,318.00) Gross Item Adjustments (\$20,073.23) Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,522,249.30 \$0.00 \$0.00 \$0.00 \$0.00 \$6,635,709.97 Disincentive \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 Contract Total Payable This Estimate: \$1,113,460.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	335.68	\$2,349.76
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	34	\$748.00
	0200	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	9	\$1,800.00
	0210	6161040	FLASHING ARROW PANEL	EA	\$1,250.000	1	\$1,250.00
	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$50.000	449	\$22,450.00
	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$70.000	304	\$21,280.00
Project J	4S3339 - 1	Fotal					\$49,877.76
J4S3410	0890	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	37	\$740.00
	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.250	5,278	\$91,045.50
	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$100.380	1,662.57	\$166,888.78
	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$101.550	580.81	\$58,981.26
	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$87.010	2,214.31	\$192,667.11
	1020	4071005	TACK COAT	GAL	\$3.610	3,522.3	\$12,715.50
	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$85.600	1,721	\$147,317.60
	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$44.450	101	\$4,489.45
	1210	6097000	ROCK LINING	CUYD	\$162.500	2	\$325.00
	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	EA	\$2,400.000	1	\$2,400.00
	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,700.000	1	\$1,700.00
	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	3	\$15,000.00



Progre	ess Estim 14	ate Number	Contract ID 230519-C05 Pay Period Start September 16, 2024 Prime Contractor Ideker, Inc. Pay Period End September 30, 2024	Net Ch	al Contract An ange Order An at Contract Am	mount \$3	1,786,457.58 6,532.48 1,822,990.06
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3410	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$175.000	17	\$2,975.0
	1470	6161040	FLASHING ARROW PANEL	EA	\$2,650.000	1	\$2,650.0
	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$225.000	17	\$3,825.
	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$11,000.000	2	\$22,000.0
	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$26.000	1,004	\$26,104.
	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$42.000	306	\$12,852.
	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	LF	\$42.000	434	\$18,228.
	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.250	304	\$2,812.
	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.450	2,381	\$3,452.
	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	9,700	\$3,880.
	1760	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	4,682	\$3,277.
	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.020	33,820.21	\$102,137.
	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,235.000	5	\$6,175
	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	EA	\$1,425.000	1	\$1,425.
	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	LF	\$115.000	42	\$4,830.
	2040	8061007A	CURB INLET CHECK	EA	\$265.000	2	\$530.
	2070	8061019	SILT FENCE	LF	\$5.010	10	\$50.
	2110	6061060	MGS GUARDRAIL	LF	\$27.000	25	\$675.
	2130	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$41.000	75	\$3,075.
	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$3,250.000	1	\$3,250
	2190	6061080	MGS END ANCHOR	EA	\$1,493.000	1	\$1,493.
	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$832.000	1	\$832
	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,074.000	1	\$3,074
	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,000.000	7	\$21,000
	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,660.000	7	\$11,620
	2250	9011311	LUMINAIRE, LED-A	EA	\$700.000	7	\$4,900
	2300	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	7	\$8,050
	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.850	630	\$1,165
	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,410.000	7	\$9,870
	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$45.000	12	\$540.
	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$50.000	155	\$7,750
	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$60.000	48	\$2,880
	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$60.000	209	\$12,540
	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$70.000	293	\$20,510.
	2630	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	5	\$6,750
	2640	9028812	PULL BOX, PREFORMED CLASS 3	\$2,100.000	1	\$2,100	
	2650	9029100	BASE, CONCRETE	CUYD	\$1,680.000	21	\$35,280
roject J	4S3410 - ⁻	Total					\$1,068,827
)verall -	Total						\$1,118,705

No Contract Adjustments Exist on Contract

Prog		timate Number 14	Contract Prime Con			Pay Period Start Pay Period End	September 16, 2024 September 30, 2024	Net Ch	al Contract A nange Order A nt Contract A	Amount	\$11,786,457.58 \$36,532.48 \$11,822,990.06
ine Item	Adjustr	<u>nents This Estima</u>	<u>te</u>								
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Iten Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339	0030		MPACTING BANKMENT	Material					-203.4	\$20.00	(\$4,068.00
	0030		MPACTING BANKMENT	Material		generated N Adjustme	nent offsets the original Material Payment Estim ent (0004) due to user k yment Estimate Except the current Payment E	ate Item ennem3 ion 2 on	203.4	\$20.00	\$4,068.00
	0070	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material					-2,755.21	\$20.80	(\$57,308.37
	0070	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		generated N Adjustme	nent offsets the original Material Payment Estim ent (0005) due to user k yment Estimate Except the current Payment E	ate Item ennem3 ion 5 on	2,755.21	\$20.80	\$57,308.37
	0420	LIGHTING POLE 9.0 M	, 30 FT. OR M, TYPE AT	Material					-3	\$4,400.00	(\$13,200.00
	0420	LIGHTING POLE 9.0 M	, 30 FT. OR M, TYPE AT	Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estim ent (0006) due to user k Payment Estimate Exce the current Payment E	ate Item ennem3 ption 30	3	\$4,400.00	\$13,200.00
	0440	BRACKET ARM	, 10 FT. OR 3.0 M	Material					-3	\$1,410.00	(\$4,230.00
	0440	BRACKET ARM, 10 FT. OR 3.0 M		Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estim ent (0007) due to user k Payment Estimate Exce the current Payment E	ate Item ennem3 ption 32	3	\$1,410.00	\$4,230.00
	0710	BASE, C	CONCRETE	Material					-16.3	\$2,300.00	(\$37,490.00
	0710	BASE, C	CONCRETE	Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estime ent (0008) due to user ke Payment Estimate Exce the current Payment E	ate Item ennem3 ption 35	16.3	\$2,300.00	\$37,490.00
	5003	STRUCTU	RAL STEEL POSTS	Material					-40.8	\$10.00	(\$408.00
	5003	STRUCTU	RAL STEEL POSTS	Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estime ent (0050) due to user k Payment Estimate Exce the current Payment E	ate Item ennem3 ption 37	40.8	\$10.00	\$408.00
	5004	P	IPE POSTS	Material					-366.86	\$10.00	(\$3,668.60
	5004	Ρ	IPE POSTS	Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estima ent (0049) due to user k Payment Estimate Exce the current Payment E	ate Item ennem3 ption 38	366.86	\$10.00	\$3,668.60
	5007	ST-STI	RUCTURAL	Material					-18	\$40.69	(\$732.42
	5007	ST-STRUCTURAL		Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estime ent (0051) due to user k Payment Estimate Exce the current Payment E	ate Item ennem3 ption 40	18	\$40.69	\$732.42
J4S3410	0860	EMBANKMEN	T IN PLACE	Material					-347	\$26.30	(\$9,126.10
	0860	EMBANKMEN	T IN PLACE	Material		generated N Adjustme	nent offsets the original Material Payment Estima ent (0009) due to user k yment Estimate Except	ate Item ennem3	347	\$26.30	\$9,126.10



Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress E	stimate Number 14	Contract I Prime Cor			Pay Period Start Pay Period End	September 16, 2024 September 30, 2024	Net Ch	al Contract A ange Order / it Contract A	Amount	\$11,786,457.58 \$36,532.48 \$11,822,990.06
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3410							the current Payment E	stimate.			
	0870		MPACTING ANKMENT	Material					-66	\$128.50	(\$8,481.00
	0870		MPACTING ANKMENT	Material		generated M Adjustme	nent offsets the original Material Payment Estima ent (0010) due to user k yment Estimate Except the current Payment E	ate Item ennem3 ion 3 on	66	\$128.50	\$8,481.00
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-139	\$27.70	(\$3,850.30
	0950	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		generated M Adjustme	nent offsets the original Material Payment Estima Int (0011) due to user k yment Estimate Except the current Payment E	ate Item ennem3 ion 4 on	139	\$27.70	\$3,850.30
	0960	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Price			ce Item Price Adjustme ljustment Type applied		2,245	(\$0.07)	(\$156.97
	0960	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Price			ce Item Price Adjustme ljustment Type applied		3,033	(\$0.07)	(\$212.07
	0960	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material					-9,011	\$17.25	(\$155,439.75
	0960	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		generated M Adjustme	nent offsets the original Material Payment Estima ent (0003) due to user k yment Estimate Except the current Payment E	ate Item ennem3 ion 7 on	9,011	\$17.25	\$155,439.75
	0990	BITUMINOUS F MIXTURE PG64		Price		Referen Ac	ce Item Price Adjustme ljustment Type applied	nt Index is FUEL	679.25	(\$1.01)	(\$685.55
	0990	BITUMINOUS F MIXTURE PG64		Price			ce Item Price Adjustme ljustment Type applied		749.43	(\$1.01)	(\$756.38
	0990	BITUMINOUS F MIXTURE PG64		Price			ce Item Price Adjustme ljustment Type applied		233.89	(\$1.01)	(\$236.06
	1000	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Price			ce Item Price Adjustme ljustment Type applied		580.81	(\$1.01)	(\$586.20
	1000	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Overrun			ce Item Price Adjustme ljustment Type applied		-42.31	\$100.54	(\$4,253.88
	1000	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Material					-580.81	\$101.55	(\$58,981.26
	1000	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Material		generated M Adjustme	nent offsets the original Material Payment Estima ent (0017) due to user ko yment Estimate Except the current Payment E	ate Item ennem3 ion 9 on	580.81	\$101.55	\$58,981.26
	1000	BITUMINOUS F MIXTUR (SURFACE I	E PG64-22	Overrun		generated C Adjustme overridding F	nent offsets the original Overrun Payment Estima ont (0016) due to user ko Payment Estimate Exce the current Payment E	ate Item ennem3 ption 42	42.31	\$100.54	\$4,253.88
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustme ljustment Type applied		489.11	(\$1.01)	(\$493.65
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustme ljustment Type applied		566.63	(\$1.01)	(\$571.89
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustme ljustment Type applied i		271.78	(\$1.01)	(\$274.30

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 14	Contract I Prime Cor		0519-C05 eker, Inc.	Pay Period Start Pay Period End	September 16, 2024 September 30, 2024	Net Cha	Il Contract A ange Order A t Contract A	Amount S	511,786,457.58 536,532.48 511,822,990.06
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Iter Adjustmer Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3410			MIX)								
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustmer justment Type applied is		252.52	(\$1.01)	(\$254.86)
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustmer justment Type applied is		304.17	(\$1.01)	(\$306.99
	1010	ASPHALTIC C MIXTURE PG 76-2		Price			ce Item Price Adjustmer justment Type applied is		330.1	(\$1.01)	(\$333.16
	1010	ASPHALTIC C MIXTURE PG 76-2		Material					-19,808.35	\$87.01	(\$1,723,524.53
	1010	ASPHALTIC C MIXTURE PG 76-2		Material		generated N Adjustme overridding F	ent offsets the original s Material Payment Estima nt (0024) due to user ke Payment Estimate Excep the current Payment Est	ennem3 otion 10	19,808.35	\$87.01	\$1,723,524.53
	1020	Т	ACK COAT	Material					-19,870.3	\$3.61	(\$71,731.78)
	1020	Т	ACK COAT	Material		generated N Adjustme overridding F	ent offsets the original s Material Payment Estima nt (0025) due to user ke Payment Estimate Excep the current Payment Est	nte Item nnem3 otion 11	19,870.3	\$3.61	\$71,731.78
	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		Price			ce Item Price Adjustmer justment Type applied is		487.7	(\$0.22)	(\$106.75)
	1050	CONCRETE PA 1/2 IN. NON-REI 15 F		Price			ce Item Price Adjustmer justment Type applied is		586.5	(\$0.22)	(\$128.37)
	1050	CONCRETE PA 1/2 IN. NON-REI 15 F		Price		Referen Ad	ce Item Price Adjustmer justment Type applied is	nt Index s FUEL	646.8	(\$0.22)	(\$141.57)
	1050	CONCRETE PA 1/2 IN. NON-REI 15 F	· · ·	Material					-3,272	\$85.60	(\$280,083.20)
	1050	CONCRETE PA 1/2 IN. NON-REI 15 F		Material		generated N Adjustme overridding F	ent offsets the original s Material Payment Estima nt (0029) due to user ke Payment Estimate Excep the current Payment Est	ennem3 otion 13	3,272	\$85.60	\$280,083.20
	1100	PIPE AG PAVEMENT ED	GREGATE	Material					-362	\$44.45	(\$16,090.90)
	1100	PIPE AG PAVEMENT ED	GREGATE DGE DRAIN	Material		generated N Adjustme overridding F	ent offsets the original s laterial Payment Estima nt (0030) due to user ke Payment Estimate Excep the current Payment Est	te Item ennem3 otion 16	362	\$44.45	\$16,090.90
	1210	RO	CK LINING	Material					-24	\$162.50	(\$3,900.00)
	1210	RO	CK LINING	Material		generated N Adjustme overridding F	ent offsets the original s laterial Payment Estima nt (0031) due to user ke Payment Estimate Excep the current Payment Est	ennem3 otion 17	24	\$162.50	\$3,900.00
	1220	FURNISHING TYP	PE 1 ROCK BLANKET	Material					-35	\$84.20	(\$2,947.00)
	1220	FURNISHING TYP	PE 1 ROCK BLANKET	Material		generated N	ent offsets the original s laterial Payment Estima nt (0032) due to user ke	ite Item	35	\$84.20	\$2,947.00



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3410						overridding F on	Payment Estimate Excep the current Payment Es	otion 18 stimate.			
	1300	TRUCK O MOUNTED ATT	R TRAILER TENUATOR (TMA)	Material					-3	\$5,000.00	(\$15,000.00
	1300	TRUCK O MOUNTED ATT	R TRAILER FENUATOR (TMA)	Material		generated M Adjustme overridding F	nent offsets the original s Material Payment Estima nt (0033) due to user ke Payment Estimate Excep the current Payment Est	nnem3 otion 19	3	\$5,000.00	\$15,000.00
	1540	TEMPORAR BARRIER, CON FURNISHED /	ITRACTOR	Material					-4,033	\$26.00	(\$104,858.00
	1540	TEMPORAR BARRIER, CON FURNISHED /	ITRACTOR	Material		generated M Adjustme overridding F	ent offsets the original s Material Payment Estima nt (0034) due to user ke Payment Estimate Excep the current Payment Est	ennem3 otion 20	4,033	\$26.00	\$104,858.00
	1550	TEMPORAR BARRIER AI CON FURNISHED /	NCHORED, NTRACTOR	Material					-306	\$42.00	(\$12,852.00
	1550	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED		Material		generated M Adjustme overridding F	ent offsets the original s Material Payment Estima nt (0035) due to user ke Payment Estimate Excep the current Payment Est	nnem3 otion 21	306	\$42.00	\$12,852.00
	1680	TEMPORARY RE MARKING		Material					-5,534	\$1.45	(\$8,024.30
	1680	TEMPORARY RE MARKING		Material		generated M Adjustme overridding F	nent offsets the original s Material Payment Estima nt (0036) due to user ke Payment Estimate Excep the current Payment Est	nnem3 otion 22	5,534	\$1.45	\$8,024.30
	1690	TEMPORARY RE MARKING		Material					-5,431	\$1.40	(\$7,603.40
	1690	TEMPORARY RE MARKING		Material		generated M Adjustme overridding F	nent offsets the original s Material Payment Estima nt (0037) due to user ke Payment Estimate Excep the current Payment Est	nnem3 otion 23	5,431	\$1.40	\$7,603.40
	1710	TEMPOF REMOVABLE TAPE LEFT/RIGH		Material					-2	\$205.00	(\$410.00
	1710	TEMPOF REMOVABLE TAPE LEFT/RIGH		Material		generated M Adjustme overridding F	nent offsets the original s Material Payment Estima nt (0038) due to user ke Payment Estimate Excep the current Payment Est	nnem3 otion 24	2	\$205.00	\$410.00
	1730	6 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material					-9,700	\$0.40	(\$3,880.00
	1730	6 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material		generated M Adjustme overridding F	nent offsets the original s Material Payment Estima nt (0039) due to user ke Payment Estimate Excep the current Payment Est	ennem3 otion 25	9,700	\$0.40	\$3,880.00
	1940		MISC.	Material					-42	\$115.00	(\$4,830.00



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Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3410	1940		MISC.	Material		generated M Adjustme overridding F	nent offsets the original : Material Payment Estima Int (0040) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 27	42	\$115.00	\$4,830.00
	1960		MISC.	Material					-10	\$118.35	(\$1,183.50
	1960		MISC.	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ont (0041) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 28	10	\$118.35	\$1,183.50
	1970		MISC.	Material					-46.9	\$113.30	(\$5,313.77
	1970		MISC.	Material		generated M Adjustme overridding F	nent offsets the original Material Payment Estima ont (0042) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 29	46.9	\$113.30	\$5,313.77
	2230	LIGHTING POLE 9.0 M	, 30 FT. OR /I, TYPE AT	Material					-7	\$3,000.00	(\$21,000.00
	2230	LIGHTING POLE 9.0 N	, 30 FT. OR /, TYPE AT	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ent (0043) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 31	7	\$3,000.00	\$21,000.00
	2240	BRACKET ARM	, 15 FT. OR 4.6 M	Material					-7	\$1,660.00	(\$11,620.00
	2240	BRACKET ARM	, 15 FT. OR 4.6 M	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ent (0044) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 33	7	\$1,660.00	\$11,620.00
	2330	CABLE CONDUCTOR,	, 10 AWG 1 POLE AND BRACKET	Material					-630	\$1.85	(\$1,165.50
	2330	CABLE CONDUCTOR,	, 10 AWG 1 POLE AND BRACKET	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ont (0045) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 34	630	\$1.85	\$1,165.50
	2650	BASE, C	CONCRETE	Material					-21	\$1,680.00	(\$35,280.00
	2650	BASE, C	CONCRETE	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ont (0046) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 36	21	\$1,680.00	\$35,280.00
	2800	SH-FL	AT SHEET	Material					-206.8	\$24.00	(\$4,963.20
	2800	SH-FL	AT SHEET	Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ent (0047) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 39	206.8	\$24.00	\$4,963.20
	5201		MISC.	Material					-29	\$474.15	(\$13,750.42
	5201	MISC. MISC.		Material		generated M Adjustme overridding F	nent offsets the original a Material Payment Estima ent (0048) due to user ke Payment Estimate Excep the current Payment Est	ate Item ennem3 otion 41	29	\$474.15	\$13,750.42



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
J4S3339	FAF 350-1(7)	Intersection improvement and ADA	350	JACKSON	at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road
J4S3410	FAF 350-1(8)	Resurface, pavement repair and ADA	350	JACKSON	from 63rd Street to 0.7 mile west of Colbern Road
Totals by J	Job Numbe	ers			

S3339 This Estimate Previous To Date Posted Item Pay \$49,877.76 \$970,579.08 \$1,020,456.84 Gross Item Adjustments \$0.00 (\$2,684.79) (\$2,684.79) Gross Item Pay \$49,877.76 \$967,894.29 \$1,017,772.05 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 S3410 This Estimate Previous To Date Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,068,827.68 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <					
Gross Item Adjustments \$0.00 (\$2,684.79) (\$2,684.79) Gross Item Pay \$49,877.76 \$967,894.29 \$1,017,772.05 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 S3410 This Estimate Previous To Date Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments \$5,244.77) \$1,7388.44) \$2,2633.21) Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liqu	3339		This Estimate	Previous	To Date
Gross Item Pay \$49,877.76 \$967,894.29 \$1,017,772.05 Incentive \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 Cother Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 S3410 This Estimate Previous To Date Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,647,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Posted Item Pay	\$49,877.76	\$970,579.08	\$1,020,456.84
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 S3410 This Estimate Previous To Date Posted Item Pay \$1.068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments (\$5,244.77) (\$17,388.44) (\$22,633.21) Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Gross Item Adjustments	\$0.00	(\$2,684.79)	(\$2,684.79)
Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 S3410 This Estimate Previous To Date Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments (\$5,244.77) (\$17,388.44) (\$22,633.21) Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Gross Item Pay	\$49,877.76	\$967,894.29	\$1,017,772.05
Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 S3410 This Estimate Previous To Date Gross Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments (\$5,244.77) (\$17,388.44) (\$22,633.21) Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Incentive	\$0.00	00.02	00.02
Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 S3410 This Estimate Previous To Date Posted Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments \$5,244.77 \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$S3410 This Estimate Previous To Date Posted Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments \$\$5,244.77 \$1,063,582.91 \$\$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00					
Posted Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments (\$5,244.77) (\$17,388.44) (\$22,633.21) Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00			\$0.00		\$0.00
Posted Item Pay \$1,068,827.68 \$4,571,743.45 \$5,640,571.13 Gross Item Adjustments (\$5,244.77) (\$17,388.44) (\$22,633.21) Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00					
Gross Item Adjustments Gross Item Pay (\$5,244.77) (\$17,388.44) (\$22,633.21) Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00	3410				
Gross Item Pay \$1,063,582.91 \$4,554,355.01 \$5,617,937.92 Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Posted Item Pay	\$1,068,827.68	\$4,571,743.45	\$5,640,571.13
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00		Gross Item Adjustments	(\$5.244.77)	(\$17 388 11)	(\$22,633,21)
Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00			(40,277.11)	(ψ17,000. ++)	(\u000.21)
Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00					
		Gross Item Pay	\$1,063,582.91	\$4,554,355.01	\$5,617,937.92
Other Contract Adjustments \$0.00 \$0.00 \$0.00		Gross Item Pay	\$1,063,582.91 \$0.00	\$4,554,355.01 \$0.00	\$5,617,937.92 \$0.00
		Gross Item Pay Incentive Disincentive	\$1,063,582.91 \$0.00 \$0.00	\$4,554,355.01 \$0.00 \$0.00	\$5,617,937.92 \$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 J4S3410, Item 2035500, Project Item Line Number 0860, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 2036000, Project Item Line Number 0870, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 4030116, Project Item Line Number 1010, Material Set 403011696, Material 0403SP095B - Superpave 9.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 4071005, Project Item Line Number 1020, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5021333, Project Item Line Number 1050, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5021333, Project Item Line Number 1050, Material Set 502133396, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5021333, Project Item Line Number 1050, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6053030A, Project Item Line Number 1100, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6053030A, Project Item Line Number 1100, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6097000, Project Item Line Number 1210, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6113010, Project Item Line Number 1220, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6123000A, Project Item Line Number 1300, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6173600D, Project Item Line Number 1540, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6173700B, Project Item Line Number 1550, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205301B, Project Item Line Number 1680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205303B, Project Item Line Number 1690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205440A, Project Item Line Number 1710, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic	Waiting on QA tests.	kennem3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205902A, Project Item Line Number 1730, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205902A, Project Item Line Number 1730, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1940, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1960, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1970, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011030, Project Item Line Number 0420, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9011030, Project Item Line Number 2230, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9011110, Project Item Line Number 0440, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9011115, Project Item Line Number 2240, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9017110, Project Item Line Number 2330, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029100, Project Item Line Number 0710, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9029100, Project Item Line Number 2650, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9031210, Project Item Line Number 5003, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9031220, Project Item Line Number 5004, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9035004A, Project Item Line Number 2800, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9035011A, Project Item Line Number 5007, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9039902, Project Item Line Number 5201, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on QA tests.	kennem3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 4020520, Minor Item.	Waiting on QA/QC tests.	kennem3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5003, Contract Line Item Number 5003, Item 9031210, Minor Item.	Pay adjustment needed to correct.	kennem3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7250315A, Minor Item.	Will correct with future CO.	kennem3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6133021, Minor Item.	Will adjust quantity with future CO.	kennem3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item.	Will adjust quantity with future CO.	kennem3	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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$64,500.00	\$32,250.00
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	1,896.00	\$40.00	\$75,840.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	203.40	\$20.00	\$4,068.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	5.00	48.00	CUYD	43.00	\$20.00	\$860.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	0.00	\$8,765.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	20.00	0.00	20.00	100F	20.00	\$320.00	\$6,400.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	0.00	3,024.00	SQYD	2,755.21	\$20.80	\$57,308.37
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	0.00	3,024.00	SQYD	2,974.20	\$80.97	\$240,820.97
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	0110	6081010	CONCRETE CURB RAMP	110.50	0.00	110.50	SQYD	0.00	\$248.45	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	0.00	\$39.70	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	104.40	0.00	104.40	SQYD	99.00	\$132.95	\$13,162.05
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	13.20	0.00	13.20	SQYD	0.00	\$94.10	\$0.00
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	252.00	0.00	252.00	LF	0.00	\$24.70	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	783.68	\$7.00	\$5,485.76
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	0.00	\$75.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	210.00	\$22.00	\$4,620.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	9.00	\$200.00	\$1,800.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	2.00	\$4,800.00	\$9,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.47	\$613,745.04	\$290,915.15
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,478.60	\$6.85	\$10,128.41
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	0.00	\$29.00	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$260.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	64.00	0.00	64.00	EA	0.00	\$245.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,312.00	0.00	1,312.00	LF	0.00	\$0.85	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,116.00	0.00	2,116.00	LF	0.00	\$0.85	\$0.00
		0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	440.00	0.00	440.00	LF	0.00	\$4.25	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	124.00	0.00	124.00	LF	0.00	\$4.65	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0001	0330	7250315A	15 IN. PIPE GROUP B	62.00	0.00	62.00	LF	83.00	\$116.80	\$9,694.40
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.00
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,070.00	\$1,070.00
		0001	0360	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,345.00	\$1,345.00
		0001	0370	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$1,940.00	\$0.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$330.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	240.00	0.00	240.00	LF	100.00	\$70.00	\$7,000.00
		0001	0400	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$40.00	\$0.00
		0001	0410	8064131	TYPE 1A EROSION CONTROL BLANKET	6,776.00	0.00	6,776.00	SQYD	0.00	\$1.40	\$0.00
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.00	0.00	5.00	EA	3.00	\$4,400.00	\$13,200.00
		0020	0430	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$665.00	\$0.00
		0020	0440	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$1,410.00	\$4,230.00



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)

and can differ from the posted amount at the time the Estimate was Generated

ote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate was	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0020	0450	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.0
		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.0
		0020	0470	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	3.00	\$700.00	\$2,100.0
		0020	0480	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.0
		0030	0490	9020211	SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$830.00	\$0.0
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,130.00	\$0.0
		0030	0510	9020215	SIGNAL HEAD, TYPE 5S	2.00	0.00	2.00	EA	0.00	\$1,780.00	\$0.0
		0030	0520	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,680.00	\$0.0
		0030	0530	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,790.00	\$0.0
		0030	0540	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	0.00	\$545.00	\$0.0
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$120.00	\$0.0
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	0.00	\$1,530.00	\$0.0
		0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,890.00	\$0.0
		0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,330.00	\$0.0
		0030	0590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.0
		0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$22,275.00	\$0.0
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	0.00	614.00	LF	614.00	\$50.00	\$30,700.0
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,135.00	0.00	1,135.00	LF	1,135.00	\$70.00	\$79,450.0
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,440.00	0.00	3,440.00	LF	0.00	\$3.00	\$0.0
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,280.00	0.00	3,280.00	LF	0.00	\$2.50	\$0.0
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	0.00	3,300.00	LF	0.00	\$3.20	\$0.0
		0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,550.00	0.00	2,550.00	LF	0.00	\$4.30	\$0.0
		0030	0670	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$11.00	\$0.0
		0030	0680	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,080.00	0.00	2,080.00	LF	0.00	\$14.00	\$0.0
		0030	0690	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,150.00	\$11,500.0
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,350.00	\$6,750.0
		0030	0710	9029100	BASE, CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$2,300.00	\$37,490.0
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	0.00	16.00	EA	0.00	\$990.00	\$0.0
		0040	0730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	-4.00	4.00	EA	4.00	\$384.00	\$1,536.0
		0040	0740	9031270A	2 IN. PSST POST - 12 GA.	285.00	125.00	410.00	LF	280.00	\$21.00	\$5,880.0
		0040	0750	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	-29.00	0.00	EA	0.00	\$85.00	\$0.0
		0040	0760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.0
		0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	79.00	\$23.00	\$1,817.0
		0040	0780	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	-6.00	0.00	EA	0.00	\$107.00	\$0.0
		0040	0790	9035004A	SH-FLAT SHEET	283.00	67.00	350.00	SQFT	295.00	\$24.00	\$7,080.0
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$25.00	\$0.0
		0040	0810	9039902	MISC.Relocating Signal Ahead Flasher Assembly	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
		0050	0820	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$21,500.00	\$0.0
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	0.00	2,080.00	LF	0.00	\$2.35	\$0.0
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	0.72	\$1,480.00	\$1,065.6
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.80	\$10.00	\$408.0
		0001	5004	9031220	PIPE POSTS	0.00	550.00	550.00	LB	366.86	\$10.00	\$3,668.6
		0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	31.00	31.00	EA	25.00	\$474.15	\$11,853.7
		0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	5.00	5.00	EA	5.00	\$518.93	\$2,594.6
		0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.4



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)

and can differ from the posted amount at the time the Estimate was Generated

tract ITRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
C05	J4S3339	0001	5009	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$565.00	\$0.0
					Date as of Report Generated Date	1.00			1.0			\$1,020,456.8
	J4S3410	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.56	\$312,025.00	\$174,734.0
		0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,118.00	\$54.75	\$115,960.5
		0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	347.00	\$26.30	\$9,126.1
		0001	0870	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	66.00	\$128.50	\$8,481.0
		0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	0.00	9,205.00	SQYD	5,182.00	\$7.25	\$37,569.50
		0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	233.00	\$20.00	\$4,660.00
		0001	0900	2063100	CLASS 3 EXCAVATION IN ROCK	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00
		0001	0910	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$4,290.00	\$0.00
		0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	1.20	\$1,115.00	\$1,338.00
		0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	27.47	\$675.00	\$18,542.25
		0001	0940	2159910	MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL	16.00	0.00	16.00	100F	15.00	\$1,166.00	\$17,490.00
		0001	0950	3040504	REQUIREMENT TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	139.00	\$27.70	\$3,850.30
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	0.00	9,235.00	SQYD	9,011.00	\$17.25	\$155,439.75
		0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	0.00	87.50	TONS	0.00	\$118.64	\$0.00
			0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634.88
		0001										
		0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	0.00	6,958.00	TONS	1,787.37	\$100.38	\$179,416.20
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	538.50	0.00	538.50	TONS	580.81	\$101.55	\$58,981.26
		0001	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27,726.90	0.00	27,726.90	TONS	19,808.35	\$87.01	\$1,723,524.53
		0001	1020	4071005	TACK COAT	32,176.00	0.00	32,176.00	GAL	19,870.30	\$3.61	\$71,731.78
		0001	1030	4132000	SCRUB SEAL	4,764.00	0.00	4,764.00	SQYD	0.00	\$5.25	\$0.00
		0001	1040	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	641.60	0.00	641.60	SQYD	565.70	\$124.10	\$70,203.37
		0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,742.70	0.00	8,742.70	SQYD	3,883.00	\$85.60	\$332,384.80
		0001	1060	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$318.90	\$0.00
		0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	0.00	\$139.85	\$0.00
		0001	1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	323.00	\$398.00	\$128,554.00
		0001	1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	597.00	0.00	597.00	LF	362.00	\$44.45	\$16,090.90
		0001	1110	6081000	CONCRETE MEDIAN	41.10	0.00	41.10	SQYD	0.00	\$199.05	\$0.00
		0001	1120	6081010	CONCRETE CURB RAMP	18.40	0.00	18.40	SQYD	0.00	\$333.64	\$0.00
		0001	1130	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	0.00	\$36.65	\$0.00
		0001	1140	6083006	6 IN. CONCRETE MEDIAN STRIP	2.00	0.00	2.00	SQYD	0.00	\$590.10	\$0.00
		0001	1150	6085008	PAVED APPROACH, 8 IN.	36.50	0.00	36.50	SQYD	0.00	\$158.65	\$0.00
		0001	1160	6086004		559.40	0.00	559.40	SQYD	0.00	\$76.25	\$0.00
		0001	1170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	330.00	0.00	330.00	LF	0.00	\$64.70	\$0.00
		0001	1180	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$116.95	\$0.00
		0001	1190	6091052	CURB AND GUTTER TYPE B	129.00	0.00	129.00	LF	0.00	\$55.20	\$0.00
		0001	1200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,332.00	0.00	1,332.00	LF	596.00	\$25.65	\$15,287.40
		0001	1210	6097000	ROCK LINING	28.00	0.00	28.00	CUYD	24.00	\$162.50	\$3,900.00
		0001	1220	6113010	FURNISHING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$84.20	\$2,947.00
		0001	1230	6113030	PLACING TYPE 1 ROCK BLANKET	35.00	0.00	35.00	CUYD	35.00	\$41.80	\$1,463.00
		0001	1240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	11.00	0.00	11.00	EA	11.00	\$1,900.00	\$20,900.00
		0001	1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	1270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Part of the set of t	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
663163981200MOM. 2006; CMARC LARGE MALE PREAMA710700<								Order	Quantity		Approved Qty		generated date)
BBDBADEBAD	230519-C05	J4S3410	0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	1.00	\$1,700.00	\$1,700.00
1001 1010 101000 101000 101000 101000 101000 101000 101000 1010000 1010000 1010000 101000000 101000000000000000000000000000			0001	1290									
No. Open Bits Descent Proper State Stat			0001	1300									
NoteNo			0001	1310	6131010		456.00	0.00	456.00	SQYD	397.44	\$432.45	\$171,872.93
Indication Indication Indication Indication Indication 100 100 1000			0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
International Number Law (UNIS) Internaternaternational Number Law (UNIS) Inte			0001	1330	6131013		47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
Mark Different Processent Reserved Different Different Different Different Different Different 000 100 1030 10300 Resolver, Processent Reserved 1124.4 0.01 0.00 0.00.4 0.00.0			0001	1340	6131014		2,052.00	0.00	2,052.00	LF	1,706.00	\$1.50	\$2,559.00
India Construint letrony India Construint letrony India Construint IndiaConstruint India Construint In			0001	1350	6131015		1,140.00	0.00	1,140.00	EA	548.00	\$5.40	\$2,959.20
No. 138 61412 Christian Valuer Grater And Pressure (PT. X PT. COR BIOLMAN X 220 0.00 2.00 R.A. 0.00 550.00			0001	1360	6133020		192.40	0.00	192.40	TONS	183.78	\$646.24	\$118,765.99
International International International International International International International 0011 100 014101 Control Contro Control Control Control Control Control Control Control Control C			0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	0.00	604.00	SQYD	604.54	\$171.91	\$103,926.47
No. No. <td></td> <td></td> <td>0001</td> <td>1380</td> <td>6141120</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$565.00</td> <td>\$0.00</td>			0001	1380	6141120		2.00	0.00	2.00	EA	0.00	\$565.00	\$0.00
6001 1400 643012 MANHOLE FRAME AND COVER, TYPE 2 2.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 4.00 2.71164 0.51100 0.5217344 0001 1400 616100 CONSTRUCTION SIGNES 3.000 0.00 4.00 0.00			0001	1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	7.00	0.00	7.00	EA	0.00	\$1,085.00	\$0.00
Note 1420 616100 CONSTRUCTION SIGNIS 3.002.00 3.002.00 5.007 2.77.16 5.80.00 5.922.00 0.001 1440 6161002 CHANAGED WARNING RALE SYSTEM 46.00 3.002.00 6.00 6.00 6.000 6.00.00 5.00.00 5.00.00 6.00.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00 6.00.00.00 6.00.00 6.00.00 <td></td> <td></td> <td>0001</td> <td>1400</td> <td>6143012</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>1.00</td> <td>\$230.00</td> <td>\$230.00</td>			0001	1400	6143012	· · · · · · · · · · · · · · · · · · ·	2.00	0.00	2.00	EA	1.00	\$230.00	\$230.00
International Internat International International			0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	2.00	\$415.00	\$830.00
0001140041025CHANNELLEER (THM LINE)350000.00350000.014.0054.0054.0054.00000114000410300164000100.00<			0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	2,771.68	\$8.00	\$22,173.44
And And BornHord BornHype II MOVEABLE BARRICADE3000000300064.0054.0054.0055.500000114000401004000400040004000400040064.00			0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	12.00	\$60.00	\$720.00
000114000161030DIRECTIONAL INDICATOR BARRICADE64.000.0064.0064.064.065.0065.0065.0000<			0001	1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
Lock 1470 616100 FLASHING ARROW PANEL 5.00 0.00 5.00 FLAS 5.00 51.295.00 0001 1460 616105 SEQUENTIAL FLASHING WARNING LIGHT 64.60 0.00 64.60 FLA 57.00 522.500 512.255.00 0001 1400 6161070 TUBULAR MARKER 34.00 0.00 34.00 FLA 0.00 586.000 586.000.00 0001 1500 6161020 TEMPORARY LONG-TERM RUMBLE STRIPS 8.80 0.00 6.80 FLA 0.00 511.00.00 511.00.00 510.00.00 0001 1500 619302 TEMPORARY LONG-TERM RUMBLE STRIPS 8.80 0.00 6.80 FLA 0.00 511.00.00			0001	1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
International 1480 616105 SECUENTIAL FLASHING WARNING LIGHT 64.00 0.00 64.00 EA 57.00 5225.00 0001 1480 616107 TUBULAR MARKER 34.00 34.00 6A.00 EA 0.00 64.00 65.00 0.000 0001 1500 6161070 CHANCAGLE MESSAGE SIGN WITHOUT COMMUNICATION RETAILED CONTRACTOR FURNISHED, CONTRACTOR 8.00 0.00 EA 0.00 51.00.00 <td></td> <td></td> <td>0001</td> <td>1460</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>64.00</td> <td>0.00</td> <td>64.00</td> <td>EA</td> <td>57.00</td> <td>\$175.00</td> <td>\$9,975.00</td>			0001	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.00
100114906161070TUBULAR MARKER5440054400544005440054405440054400544005450054500000100115006161086MARKERALE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED88006.00088006.606.600511.000051500000051500000051500000051500000051500000051500000051500000051500000051500000051500000005150000005150000005150000000515000000051500000000000000000000000000000000000			0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
0011190019100161088CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NITERFACE, CONTRACTOR PURNISHED, CONTRACTOR8.000.008			0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	57.00	\$225.00	\$12,825.00
Internacie Internacie Internacie Internacie Internacie Internacie Internacie 001 150 616200 TEMPORARY LONG-TERM RUMBLE STRIPS 8.00 0.00 8.00 <			0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$65.00	\$0.00
Internation			0001	1500	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	8.00	0.00	8.00	EA	6.00	\$11,000.00	\$66,000.00
International Interna International International<			0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,700.00	\$0.00
0001 1540 81736000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ RETAINED 5,366.00 0.00 5,366.00 LF 4,033.00 \$28.00 \$104,858.00 0001 1550 61737008 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 306.00 0.00 306.00 LF 308.00 \$42.00 \$42.00 \$12,852.00 0001 1550 61737008 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 306.00 0.00 434.00 LF 434.00 \$42.00 \$42.00 \$12,852.00 0001 1570 6174000A TEMPORARY TRAFFIC BARRIER STRANSITION 434.00 0.00 2.344.00 LF 434.00 \$42.00 \$500.00 0001 1580 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 2.344.00 1.00 LF 304.00 \$42.00 \$500.00 0001 1590 6191000 MOBILIZATION FOR SECTION 1.00 1.00 LF 0.00 \$55.00 \$500.00 0001 1600 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.1N.			0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
RETAINED			0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
FURNISHED FURNISHED / RETAINED Image: Furnise / Retain			0001	1540	6173600D		5,366.00	0.00	5,366.00	LF	4,033.00	\$26.00	\$104,858.00
International Internat			0001	1550	6173700B		306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
0001 1570 61740000 TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION 2.00 0.00 2.00 EA 0.00 \$500.00 \$500.00 0001 1580 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 2.344.00 0.00 2.344.00 LF 304.00 \$9.25 \$2.2812.00 0001 1590 6181000 MOBILIZATION 1.00 -1.00 0.00 LF 0.00 \$1.246,395.95 \$5.64,121.60 0001 1590 6181020 MOBILIZATION FOR SEEDING 0.00 1.00 1.00 LF 0.00 \$6.00 \$6.00.00 0001 1600 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 16.00 \$6.00.00			0001	1560	6173706		434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1570</td><td>6174000A</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></th<>			0001	1570	6174000A		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1580</td><td>6175010A</td><td>RELOCATING TEMPORARY TRAFFIC BARRIER</td><td>2,344.00</td><td>0.00</td><td>2,344.00</td><td>LF</td><td>304.00</td><td>\$9.25</td><td>\$2,812.00</td></th<>			0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	304.00	\$9.25	\$2,812.00
Model Model <th< td=""><td></td><td></td><td>0001</td><td>1590</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$1,246,395.95</td><td>\$0.00</td></th<>			0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00
Instrume			0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.47	\$1,190,129.95	\$564,121.60
International and activity of the second s			0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
Note Net Net <td></td> <td></td> <td>0001</td> <td>1610</td> <td>6200009</td> <td></td> <td>670.00</td> <td>0.00</td> <td>670.00</td> <td>LF</td> <td>0.00</td> <td>\$5.50</td> <td>\$0.00</td>			0001	1610	6200009		670.00	0.00	670.00	LF	0.00	\$5.50	\$0.00
0001 1630 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 38.00 0.00 38.00 LF 0.00 \$26.50 \$0.00 0001 1640 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 41.00 0.00 441.00 EA 0.00 \$205.00 \$0.00 \$0.00 0001 1640 620024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 441.00 EA 0.00 \$205.00 \$0.00 0001 1650 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 1660 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 1660 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 EA 0.00 \$450.00 \$0.00 0001 1660 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 EA			0001	1620	6200015		981.00	0.00	981.00	LF	0.00	\$26.50	\$0.00
0001 1640 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 41.00 0.00 41.00 EA 0.00 \$205.00 \$205.00 \$0.00 0001 1650 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 341.00 EA 0.00 \$205.00 \$205.00 \$0.00 0001 1650 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 3.00 0.00 3.00 EA 0.00 \$200.00 \$0.00 0001 1660 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 1660 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 7.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 1670 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 68.00 EA 0.00 \$210.00 \$0.00			0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.00
0001 1650 6200024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW 3.00 0.00 3.00 EA 0.00 \$200.00 \$200.00 \$0.00 \$0.00 0001 1660 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 7.00 0.00 7.00 EA 0.00 \$450.00 \$0.00 0001 1670 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 68.00 0.00 68.00 EA 0.00 \$210.00 \$0.00			0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	41.00	0.00	41.00	EA	0.00	\$205.00	\$0.00
0001 1660 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 7.00 0.00 7.00 EA 0.00 \$\$450.00 \$\$0.00 0001 1670 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 68.00 EA 0.00 \$\$450.00 \$\$0.00 0001 1670 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 68.00 EA 0.00 \$\$210.00 \$\$0.00			0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
0001 1670 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 68.00 0.00 68.00 EA 0.00 \$210.00 \$0.00			0001	1660	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
			0001	1670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	68.00	0.00	68.00	EA	0.00	\$210.00	\$0.00
			0001	1680	6205301B		10,558.00	0.00	10,558.00	LF	5,534.00	\$1.45	\$8,024.30



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)

and can differ from the posted amount at the time the Estimate was Generated

ote: Posted Q	uantities	and valu	es are p	ased on R	eport Generated date and can differ from the posted am	ount at the	ume me	Estimate wa	s Gener	aleu.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
30519-C05	J4S3410	0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	0.00	12,068.00	LF	5,431.00	\$1.40	\$7,603.4
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	0.00	10.00	LF	0.00	\$13.00	\$0.0
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	2.00	\$205.00	\$410.0
		0001	1720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	0.00	\$0.45	\$0.0
		0001	1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,653.00	0.00	112,653.00	LF	9,700.00	\$0.40	\$3,880.0
		0001	1740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,485.00	0.00	80,485.00	LF	0.00	\$0.40	\$0.0
		0001	1750	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,458.00	0.00	4,458.00	LF	0.00	\$0.80	\$0.
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	7,262.00	\$0.70	\$5,083.
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$125.00	\$0.
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	312,346.00	0.00	312,346.00	SQYD	209,493.77	\$3.02	\$632,671.
			4700	6004040	SURFACING (3 IN. THICK OR LESS)	520.00	0.00	520.00	COVD	0.00	¢07.07	¢0.
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	0.00	539.00	SQYD	0.00	\$27.07	\$0.0
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	0.00	\$39.55	\$0.0
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.0
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	138.90	\$95.00	\$13,195.
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	184.80	\$102.00	\$18,849.0
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	0.00	\$98.00	\$0.
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,820.
		0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	13.00	\$1,235.00	\$16,055.
		0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.
		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	4.00	\$1,325.00	\$5,300.
		0001	1910	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,385.00	\$0.
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425.
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,865.
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,830.
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	10.00	\$118.35	\$1,183.
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	0.00	68.00	LF	46.90	\$113.30	\$5,313.
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,200.00	\$0.
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	0.00	\$67.65	\$0.
		0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$2,640.00	\$0.
			2000	8061004	SEDIMENT TRAP ROCK	17.40	0.00	17.40	CUYD	0.00	\$320.00	\$0.
		0001			ROCK DITCH CHECK							
		0001	2020	8061005		54.00	0.00	54.00	LF	0.00	\$70.00	\$0
		0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$18.70	\$0.
		0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	2.00	\$265.00	\$530.
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$0.
		0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	\$0.
		0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	132.00	\$5.01	\$661.
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	0.00	\$7.40	\$0.
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	\$0.
		0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	74.00	0.00	74.00	LF	0.00	\$41.00	\$0.
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	0.00	1,388.00	LF	1,162.50	\$27.00	\$31,387.
		0010	2120	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,375.00	0.00	2,375.00	LF	2,375.00	\$31.00	\$73,625.0



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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$3,667.00	\$0.00
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.00
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	4.00	\$707.00	\$2,828.00
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.00
		0010	2200	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$3,078.00	\$0.00
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.00
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	14.00	\$3,074.00	\$43,036.00
		0020	2230	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,000.00
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.00
		0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.00
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	0.00	225.00	LF	0.00	\$45.00	\$0.00
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	0.00	18.00	LF	0.00	\$50.00	\$0.00
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	0.00	608.00	LF	0.00	\$60.00	\$0.00
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,150.00	\$8,050.00
		0020	2310	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$7.50	\$0.00
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	0.00	2,980.00	LF	0.00	\$2.00	\$0.00
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	0.00	630.00	LF	630.00	\$1.85	\$1,165.50
		0020	2340	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	0.00	20.00	LF	0.00	\$6.00	\$0.00
			2350	9017202	WIRE, 8 AWG, BARE NEUTRAL	1,490.00	0.00	1,490.00	LF	0.00	\$1.85	\$0.00
		0020					0.00		EA			
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00		7.00		7.00	\$1,410.00	\$9,870.00
		0020	2370	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,250.00	\$0.00
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,780.00	\$0.00
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,680.00	\$0.00
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,050.00	\$0.00
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	0.00	\$125.00	\$0.00
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$165.00	\$0.00
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,530.00	\$0.00
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$9,000.00	\$0.00
		0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$18,000.00	\$0.00
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,275.00	\$0.00
		0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$990.00	\$0.00
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$435.00	\$0.00
		0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540.00
		0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	155.00	\$50.00	\$7,750.00
		0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880.00
		0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	0.00	209.00	LF	209.00	\$60.00	\$12,540.00
		0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510.00
		0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$6.05	\$0.00
		0030	2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$2.50	\$0.00
						340.00	0.00	340.00	LF	0.00	\$2.35	\$0.00
		0030	2580	3020309	CABEL, TO ANY O D COMPOSITION	340.00	0.00	340.00	LF	0.00	φ2.30	φ 0. 00



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

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

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

519-C05 J4S3410	0030 0030 0030 0030 0030 0030 0030 003	2590 2600 2610 2620 2630 2640 2650 2660 2660	9028310 9028311 9028354 9028620 9028811 9028812 9029100	CABLE, 16 AWG 5 CONDUCTOR CABLE, 16 AWG 7 CONDUCTOR FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE POWER SUPPLY ASSEMBLY, TYPE 2 PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 3	240.00 3,150.00 110.00 1.00 5.00 1.00	0.00 0.00 0.00 0.00 0.00	240.00 3,150.00 110.00 1.00	LF LF LF EA	0.00 0.00 0.00 0.00	\$3.20 \$4.30 \$93.50	\$0.00 \$0.00 \$0.00
	0030 0030 0030 0030 0030 0030 0030	2610 2620 2630 2640 2650 2660	9028354 9028620 9028811 9028812	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE POWER SUPPLY ASSEMBLY, TYPE 2 PULL BOX, PREFORMED CLASS 2	110.00 1.00 5.00	0.00	110.00	LF	0.00		
	0030 0030 0030 0030 0030 0030 0030	2620 2630 2640 2650 2660	9028620 9028811 9028812	MULTIMODE POWER SUPPLY ASSEMBLY, TYPE 2 PULL BOX, PREFORMED CLASS 2	1.00	0.00				\$93.50	\$0.0
	0030 0030 0030 0030 0030 0030	2630 2640 2650 2660	9028811 9028812	PULL BOX, PREFORMED CLASS 2	5.00		1.00	EA	0.00		
	0030 0030 0030 0030 0030	2640 2650 2660	9028812			0.00			0.00	\$5,860.00	\$0.0
	0030 0030 0030 0030	2650 2660		PULL BOX, PREFORMED CLASS 3	1.00		5.00	EA	5.00	\$1,350.00	\$6,750.00
	0030 0030 0030	2660	9029100		1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.0
	0030			BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.00
	0030	2670	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		2010	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
	0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.00
	0000	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	0.00	\$8,135.00	\$0.00
	0030	2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$35,150.00	\$0.0
	0030	2710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	24.00	0.00	24.00	EA	0.00	\$9,100.00	\$0.0
	0040	2720	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	-3.30	0.00	CUYD	0.00	\$1,480.00	\$0.0
	0040	2730	9031220	PIPE POSTS	60.00	0.00	60.00	LB	0.00	\$10.00	\$0.0
	0040	2740	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$384.00	\$0.0
	0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	39.50	429.50	LF	296.00	\$21.00	\$6,216.00
	0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.00
	0040	2770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	21.00	-21.00	0.00	EA	0.00	\$274.00	\$0.0
	0040	2780	9031280	2.5 IN. PSST POST - 12 GA.	44.50	-28.00	16.50	LF	0.00	\$23.00	\$0.00
	0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.00
	0040	2800	9035004A	SH-FLAT SHEET	166.00	72.50	238.50	SQFT	206.80	\$24.00	\$4,963.2
	0040	2810	9039902	MISC.RELOCATE SIGN	14.00	-6.00	8.00	EA	0.00	\$100.00	\$0.0
	0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.00
	0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	29.00	\$474.15	\$13,750.42
	0040	5202	9039902	MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. WITH CONCRETE	0.00	1.00	1.00	EA	0.00	\$518.93	\$0.00
Project J	I4S3410 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$5,692,872.74

Revision 3/23/2023



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

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

Line Number	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
0170	6161005	CONSTRUCTION SIGNS	9/20/24	9/22/24	335.68	SQFT	Project Limits	Various Locations		Various Locations		Project Limits
0190	6161025	CHANNELIZER (TRIM LINE)	9/20/24	9/22/24	34.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
0200	6161030	TYPE III MOVEABLE BARRICADE	9/20/24	9/22/24	9.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
0210	6161040	FLASHING ARROW PANEL	9/20/24	9/22/24	1.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/20/24	9/22/24	449.00	LF	Laurel, Maple, Sterling, Westridge Intersections	Various Locations		Various Locations		Laurel, Maple, Sterling, Westridge Intersections
0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/20/24	9/22/24	304.00	LF	Laurel, Maple, Sterling, Westridge Intersections	Various Locations		Various Locations		Laurel, Maple, Sterling, Westridge Intersections

Project: J4S3410

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0890	2063000	CLASS 3 EXCAVATION	9/25/24	9/27/24	37.00	CUYD	P-102, EB 3501, STA 1+25 LT DI-102, EB 3501, STA 1+25 LT	1+25	LT			P-102, EB 3501, STA 1+25 LT DI-102, EB 3501, STA 1+25 LT
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/16/24	9/17/24	2,245.00	SQYD	EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)	14+19	RT	27+30	RT	EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1) EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)
			9/18/24	9/21/24	3,033.00	SQYD	EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)	14+19	RT	27+30	RT	EB 350: Sta 14+19 to Sta 27+30 (Stage 2.1)
0990	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/26/24	9/28/24	679.25	TONS		1.451 EB		5.058 EB		
			9/27/24	9/28/24	749.43			3.07 EB		5.437 EB		EB 350 Inside shoulder 5.16 Haulback
			9/28/24	10/1/24	233.89	TONS		See Comments		See Comments		WB 350 (Inside Shoulder) LM: 5.455 - 6.345 EB 350 (Outside Shoulder/Gore) LM: 1.450 - 1.538
1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	9/16/24	9/21/24	580.81	TONS	Outer Road at LM 0.372 E/0.012 W (OR)	0.372 E/		0.001 E/		Outer Road at LM 0.372 E/0.012 W (OR)
1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/17/24	9/21/24	489.11	TONS	Outer Road at LM 0.001 E/LM 0.383 W (OR) EB 350 Lane 2 Entrances: 1.608 E ? 3.492 E	0.012 W		0.383 W 3.492 E		Outer Road at LM 0.001 E/LM 0.383 W (OR)
1010	4000110		9/18/24	9/21/24	566.63	TONS	EB 350 Lane 2 Entrances: 3.864 E ? 5.075 E	Various		Various		
							79th (Outer Road): 0 W ? 0.123 W/ 0.007 E					
			9/20/24	9/25/24	271.78	TONS	EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W	Various		Various		EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W
			9/23/24	9/25/24	252.52	TONS	WB 350 Lane 2 Entrances: 4.353 W ? 6.263 W	4.353 W		6.263 W		
			9/24/24	9/25/24	304.17	TONS	Crossovers from 63rd. To Walmart Dr.: 6.873 W ? 4.898	6.873 W		4.898 W		
			9/25/24	10/1/24	330.10	TONC	W 350 E/W crossovers at Lewis to Westridge	4.082		5.062		
1020	4071005	TACK COAT	9/25/24	9/21/24	533.30	GAL	Outer Road at LM 0.372 E/0.012 W (OR)	4.082 0.372 E/		0.001 F/		Outer Road at LM 0.372 E/0.012 W (OR)
.020			5, 10/24	512 1124	555.50	JAL	Outer Road at LM 0.372 E/0.012 W (OR) Outer Road at LM 0.001 E/LM 0.383 W (OR)	0.012 W		0.383 W		Outer Road at LM 0.372 E/0.012 W (OR) Outer Road at LM 0.001 E/LM 0.383 W (OR)
			9/17/24	9/21/24	388.00	GAL	EB 350 Lane 2 Entrances: 1.608 E ? 3.492 E	1.608 E		3.492 E		
			9/18/24	9/21/24	388.00	GAL	EB 350 Lane 2 Entrances: 3.864 E ? 5.075 E 79th (Outer Road): 0 W ? 0.123 W/ 0.007 E	Various		Various		
			9/20/24	9/25/24	243.00	GAL	EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W	Various		Various		EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W
			9/23/24	9/25/24	194.00	GAL	WB 350 Lane 2 Entrances: 4.353 W ? 6.263 W	4.353 W		3.263 W		
			9/24/24	9/25/24	291.00	GAL	Crossovers from 63rd. To Walmart Dr.: 6.873 W ? 4.898	6.873 W		4.898 W		
			9/25/24	10/1/24	243.00	GAL	350 E/W crossovers from Lewis to Westridge	4.082		5.062		
			9/26/24	9/28/24	582.00	GAL	Coo El Microsoficio nom Echio to Mostinago	1.451 EB		5.058 EB		
			9/27/24	9/28/24	582.00	GAL		3.07 EB		5.437 EB		EB 350 Inside shoulder
			9/28/24	10/1/24	78.00	GAL		See Comments		See Comments		WB 350 (Inside Shoulder) LM: 5.455 - 6.345 EB 350 (Outside Shoulder/Gore) LM: 1.450 - 1.538
1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	9/24/24	9/27/24	487.70	SQYD	EB 350, STA 3+52 to STA 5+70 RT (Phase 2.1)	3+52	RT	5+70	RT	EB 350, STA 3+52 to STA 5+70 RT (Phase 2.1)
			9/26/24	9/27/24	586.50	SQYD	EB 350, STA 14+17 to STA 18+21 RT (Phase 2.1)	14+17	RT	18+21	RT	EB 350, STA 14+17 to STA 18+21 RT (Phase 2.1)
			9/30/24	10/1/24	646.80	SQYD	EB 350, STA 0+69 to 3+52 RT, 5+70 to RT (Phase 2.1)	0+69	RT	3+52	RT	EB 350, STA 0+69 to 3+52 RT, 5+70 to RT (Phase 2.1)
1100	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9/16/24	9/17/24	101.00	LF	STA 14+17 to 15+18 RT (Phase 2.1)	14+17	RT	15+18	RT	STA 14+17 to 15+18 RT (Phase 2.1)
1210	6097000	ROCK LINING	9/25/24	9/27/24	2.00	CUYD	P-102, EB 3501, STA 1+25 LT	1+25	LT			P-102, EB 3501, STA 1+25 LT
1260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	9/18/24	9/21/24	1.00	EA	EB3502, STA 11+72 to 14+17 RT	11+72	RT	14+17	RT	EB3502, STA 11+72 to 14+17 RT
1280	6122030	IMPACT ATTENUATOR (RELOCATION)	9/18/24	9/21/24	1.00		EB 3501, STA 1+80 RT	1+80	RT			EB 3501, STA 1+80 RT
1300	6123000A		9/20/24	9/22/24	3.00	EA	EB/WB 350 for Permanent Striping Installation	Various Locations		Various Locations		EB/WB 350 for Permanent Striping Installation
1460	6161033	DIRECTIONAL INDICATOR BARRICADE	9/20/24	9/22/24	17.00		Project Limits	Various Locations		Various Locations		Project Limits
1470	6161040	FLASHING ARROW PANEL	9/20/24	9/22/24	1.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/20/24	9/22/24	17.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
1500	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/20/24	9/22/24	2.00	EA	Project Limits	Various Locations		Various Locations		Project Limits
1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	9/18/24	9/21/24	1,004.00	LF	EB 3501, STA 1+80 RT Phase 2.1 Quantity Catch Up	1+80	RT			EB 3501, STA 1+80 RT Phase 2.1 Quantity Catch Up
1550	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	9/18/24	9/21/24	306.00	LF	EB3502, -0+57 to 8+34 LT, Phase 2.1	-0+57			LT	EB3502, -0+57 to 8+34 LT, Phase 2.1
1560		TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	9/18/24	9/21/24	434.00	LF	EB3502, -0+57 to 8+34 LT, Phase 2.1	-0+57		8+34	LT	EB3502, -0+57 to 8+34 LT, Phase 2.1
1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/18/24	9/21/24	304.00	LF	EB 3501, STA 1+80 RT	1+80	RT	Verious		EB 3501, STA 1+80 RT
1680	0205301B	LEWFORART REMOVABLE MARKING TAPE 4 IN.,	9/18/24	9/21/24	2,381.00	LF	Project Quantity Catch Up	Various Locations		Various Locations		Project Quantity Catch Up
1730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/20/24	9/22/24	9,700.00	LF	EB/WB 350 Center Line Skips	Various Locations		Various Locations		EB/WB 350 Center Line Skips
1760	6207001	PAVEMENT MARKING REMOVAL	9/18/24	9/21/24	4,682.00	LF	Phase 1. thru Phase 1.4, Phase 2.1	Various Locations		Various Locations		Phase 1. thru Phase 1.4, Phase 2.1
1780	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/16/24	9/21/24	822.00	SQYD	Outer Road at LM 0.372 E/0.012 W (OR) Outer Road at LM 0.001 E/LM 0.383 W (OR)	0.372 E/ 0.012 W		0.001 E/ 0.383 W		Outer Road at LM 0.372 E/0.012 W (OR) Outer Road at LM 0.001 E/LM 0.383 W (OR)
			9/17/24	9/21/24	4,737.10	SQYD	EB 350 Lane 2 Entrances: 1.608 E ? 3.492 E	1.608 E		3.492 E		
			9/18/24	9/21/24	5,081.31		79th (Outer Road): 0 W ? 0.123 W/ 0.007 E	Various		Various		
			9/20/24	9/25/24	2,369.70	SQYD	EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W	Various		Various		EB/WB 350 Lane 2 Entrance (Westridge): 0.047 S/0.845 N ? 0.785 S/ 0.213 N WB 350 Lane 2 Entrances: 3.839 W ? 4.284 W



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.

ne inforr	mation be	elow this line is s	upplemental to the Estimate	1			irmatio	n of detail, loo	cation and	d quantity of work.							
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Loca	ation	From Station/ Log Mile	Offset/ Distance	To Station Log Mile			Comments	
1780	6221001	COLDMILLING BIT. F	PAVT FOR REM OF SURF.	9/23/24		2,703.43	SQYD	WB 350 Lane 2 B	Entrances: 4	353 W ? 6.263 W	4.353 W		6.263				
				9/24/24	9/25/24	2,850.35	SQYD		63rd. To Wa	Imart Dr.: 6.873 W ? 4.8			4.898				
				9/25/24	9/28/24	3.150.08	SOYD	W Various locations	- See DWR		See		S	86			
											Location		Locati	on			
				9/26/24 9/27/24		6,053.12 6,053.12					1.451 EE 3.07 EE		5.058 E		EB 350 Insid	la abauldar	
1880	7311042	PRECAST CONCRE	TE DROP INLET 4 FT X 2 FT	9/25/24		5.00		DI-102, EB 3501.	STA 1+25 I	-Т	1+25	LT	5.437 E			3501. STA 1+25 LT	
1920	7329902	MISC. FLARED END	SECTIONS	9/25/24	9/27/24	1.00	EA	P-102, EB 3501,	STA 1+25 L	т	1+25	LT			P-102, EB 3	501, STA 1+25 LT	
1940	7339903	MISC.		9/25/24	9/27/24	42.00	LF	P-102, EB 3501,	STA 1+25 L	Т	1+25	LT			P-102, EB 3	501, STA 1+25 LT	
2040	8061007A	CURB INLET CHECK	(9/26/24	9/27/24	2.00	EA	RAMPBR2, WB 3 RAMPBR2, WB 3			2+84	RT	3+1	80 RT	RAMPBR2, RAMPBR2,	WB 350, STA 2+84 RT (DI- WB 350, STA 3+80 RT (DI-	200) 201)
2070	8061019	SILT FENCE		9/26/24	9/27/24	10.00	LF			LT (Across DI-500)	3+41	LT				rd St, STA 3+41 LT (Across	
2110	6061060	MGS GUARDRAIL		9/20/24	9/22/24	25.00	LF	RPBR2-WB3501	, Sta 2+03 to	Sta 2+19 RT	2+03	RT	2+	19 RT	RPBR2-WB3	3501, Sta 2+03 to Sta 2+19	RT
2130			FT. POSTS, 3 FT 1.5	9/20/24	9/22/24	75.00	LF	RPBR2-WB3501	, Sta 2+03 to	Sta 2+19 RT	2+03	RT	2+	19 RT		3501, Sta 2+03 to Sta 2+19	
2180 2190	6061075 6061080	MGS LONG SPAN G	UARDRAIL SECTION	9/20/24 9/20/24		1.00	EA	RPBR2-WB3501 RPBR2-WB3501			2+03		2+	19 RT 19 RT		3501, Sta 2+03 to Sta 2+19 3501, Sta 2+03 to Sta 2+19	
2190	6062303		NS. SEC., 6.5 FT. POSTS	9/20/24		1.00	EA	BL 631 - EB 63rd			2+03			34 RT		63rd St - STA 1+31 - 2+34	
2220			RTHY END TERMINAL (MASH)	9/20/24		1.00	EA	RPBR2-WB3501			2+03		2+			3501, Sta 2+03 to Sta 2+19	
2230	9011030	LIGHTING POLE, 30	FT. OR 9.0 M, TYPE AT	9/18/24	9/21/24	7.00	EA	WB3502, Sta 5+8 WB3502, Sta 4+9 EB3503, Sta 4+7 GREG, Sta 2+87 EB3503, Sta 2+9 GREG, Sta 4+69 WB3502, Sta 7+6	96 RT, Pole 7 RT, Pole 1 RT, Pole 28 4 RT, Pole 3 LT, Pole 10	2A B 3 3 5 5	Various Locations		Vario Locatio		WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta GREG, Sta	a 5+83 RT, Pole 1A a 4+96 RT, Pole 2A 14+77 RT, Pole 1B 2+87 RT, Pole 2B 1 2+94 RT, Pole 3B 4+69 LT, Pole 1C a 7+86 RT, Pole 2C	
2240	9011115	BRACKET ARM, 15 F	FT. OR 4.6 M	9/18/24	9/21/24	7.00	EA	WB3502, Sta 5+8 WB3502, Sta 4+9 EB3503, Sta 4+7 GREG, Sta 2+87 EB3503, Sta 2+9 GREG, Sta 4+69 WB3502, Sta 7+8	96 RT, Pole 7 RT, Pole 1 RT, Pole 28 4 RT, Pole 3 LT, Pole 10	2A B 3 3 5 5 5 5 5 5 5 5 5 5 5 5	Various Locations		Vario Locatio		WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta GREG, Sta	a 5+83 RT, Pole 1A a 4+96 RT, Pole 2A 1 4+77 RT, Pole 1B 2+87 RT, Pole 2B 1 2+94 RT, Pole 3B 4+69 LT, Pole 1C a 7+86 RT, Pole 2C	
2250	9011311	LUMINAIRE, LED-A		9/18/24	9/21/24	7.00	EA	WB3502, Sta 5+8 WB3502, Sta 4+7 EB3503, Sta 4+7 GREG, Sta 2+87 EB3503, Sta 2+9 GREG, Sta 4+69 WB3502, Sta 7+8	96 RT, Pole 7 RT, Pole 1 RT, Pole 28 4 RT, Pole 3 LT, Pole 10	2A B 3 3 5	Various Locations		Vario Locatio		WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta GREG, Sta	a 5+83 RT, Pole 1A a 4+96 RT, Pole 2A b 4+77 RT, Pole 1B 2+87 RT, Pole 2B b 2+94 RT, Pole 3B 4+69 LT, Pole 1C a 7+86 RT, Pole 2C	
2300	9016110	PULL BOX, PREFOR	MED CLASS 1	9/18/24	9/21/24	7.00	EA	WB3502, Sta 5+4 WB3502, Sta 5+6 EB3503, Sta 4+8 GREG, Sta 2+81 EB3503, Sta 2+8 EB3503, Sta 3+1 GREG, Sta 4+98	63 RT 2 RT RT 8 RT 0 LT		Various Locations		Vario Locatio		WB3502, Sta WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta EB3503, Sta GREG, Sta	a 5+63 RT 1 4+82 RT 2+81 RT 1 2+88 RT 1 3+10 LT	
2330	9017110	CABLE, 10 AWG 1 C	ONDUCTOR, POLE & BRACKE	9/18/24	9/21/24	630.00	LF	WB3502, Sta 5+8 WB3502, Sta 4+9 EB3503, Sta 4+7 GREG, Sta 2+87 EB3503, Sta 2+9 GREG, Sta 4+69 WB3502, Sta 7+8	96 RT, Pole 7 RT, Pole 1 RT, Pole 28 4 RT, Pole 3 LT, Pole 10	2A B 3 3B ;	Various Locations		Vario Locatio		WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta GREG, Sta	a 5+83 RT, Pole 1A a 4+96 RT, Pole 2A 1 4+77 RT, Pole 1B 2+87 RT, Pole 2B 1 2+94 RT, Pole 3B 4+69 LT, Pole 1C a 7+86 RT, Pole 2C	
2360	9018230	POLE FOUNDATION	(30 FT. OR 9.0 M	9/18/24	9/21/24	7.00	EA	WB3502, Sta 5+8 WB3502, Sta 4+9 EB3503, Sta 4+7 GREG, Sta 2+87 EB3503, Sta 2+89 GREG, Sta 4+69 WB3502, Sta 7+8	96 RT, Pole 7 RT, Pole 1 RT, Pole 28 4 RT, Pole 3 LT, Pole 10	2A B 3 3 5	Various Locations		Vario Locatio		WB3502, Sta EB3503, Sta GREG, Sta EB3503, Sta GREG, Sta	a 5+83 RT, Pole 1A a 4+96 RT, Pole 2A a 4+77 RT, Pole 1B 2+87 RT, Pole 2B a 2+94 RT, Pole 3B 4+69 LT, Pole 1C a 7+86 RT, Pole 2C	
2510	9025200	CONDUIT, 2 IN., TRE	ENCH WITH TRACER WIRE	9/20/24	9/22/24	12.00	LF	Pay Plan - All ins			Various		Vario		Pay Plan - A		
2520	9025300	CONDUIT, 3 IN., TRE	ENCH WITH TRACER WIRE	9/20/24	9/22/24	155.00	LF	Pay Plan - All ins	talled		Various		Vario	us	Pay Plan - A	Il installed	
2530	9025400		ENCH WITH TRACER WIRE	9/20/24	9/22/24	48.00	LF	Pav Plan - All ins	4-111		Locations		Locatio		Pav Plan - A	U in stalland	
2530		CONDUIT, 4 IN., TRE	INCH WITH TRACER WIRE	9/20/24	9/22/24	46.00	LP	Pay Plan - All Ins	lalled		Locations		Locatio		Pay Plan - A	al Installed	
2540	9027300	CONDUIT, 3 IN., PUS	SHED WITH TRACER WIRE	9/20/24	9/22/24	209.00	LF	Pay Plan - All ins	talled		Various Locations		Vario Locatio		Pay Plan - A	Il installed	
2550	9027400	CONDUIT, 4 IN., PUS	SHED WITH TRACER WIRE	9/20/24	9/22/24	293.00	LF	Pay Plan - All ins	talled		Various		Vario		Pay Plan - A	Il installed	
2630	9028811	PULL BOX, PREFOR	MED CLASS 2	9/20/24	9/22/24	5.00	FA	Gregory and 350	Intersection		Various		Vario		Gregory and	350 Intersection	
											Locations		Locatio	ns			
2640 2650		PULL BOX, PREFOR BASE, CONCRETE	MED CLASS 3	9/20/24 9/20/24	9/22/24 9/22/24	1.00	EA CUYD	Gregory and 350 63rd St & 350 Int	erchange, 4	+05 & 5+54 LT/RT	5+54 Various	RT	Vario	us	63rd St & 35	1 350 Intersection i0 Interchange, 4+05 & 5+5-	4 LT/RT
ho infor	mation bo	low this line are	details for Construction Sig	ne (if an	nlicable)			Gregory, Traffic S	Signal PED p	oole base	Locations		Locatio	ns	Gregory, Tra	affic Signal PED pole base	
Project	Line Num		Total Quantity Posted For DWR I			ign Informa	ition	Station	Log Mile	Location	Number of Item	s SF Ead	ch Sign	Speci	ial Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236		ee Special S						1.00			One Way Lef		3.00	3.00
					ee Special S			40			1.00	0.00		One Way Rig	ht 36x12	3.00	3.00
					020-2 48 VORK	x∠4 8.00	ENU RO	μU			2.00	8.00				8.00	16.00
				G (F	O20-5aP 3 PLAQUE)	6x24 6.0	0 WORK	ZONE			2.00	6.00				6.00	12.00
					VO21-5 48 VORK AHEA	3x48 16.00	SHOUL	DER			2.00	16.00				16.00	32.00
					VORK AHEA						2.00	16.00				16.00	32.00
				R	OAD/BRIDO	GE/RAMP V	VORK AF										
				R		48 12.00 5	SPEED LI	MIT			2.00	12.00				12.00	24.00
						ian Dotoila					1.00			Stop 30x30		6.25	6.25
				s	ee Special S	sign Details											
					ee Special S					Various side roads	12.00			Specail sign F	RWA 36x36	9.00	108.00
453410	0170 - Tota		359	S	ee Special S	Sign Details		AD		Various side roads		8.00		Specail sign F	RWA 36x36		236.25
'453410	0170 - Tota 1420	al April 24, 2024	359	S G W	ee Special S 020-2 48 VORK	Sign Details x24 8.00	END RO			Various side roads	2.00	8.00		Specail sign F	RWA 36x36	8.00	236.25
J4S3410			359	S G W C	ee Special S	Sign Details x24 8.00	END RO			Various side roads		8.00		Specail sign F	RWA 36x36		236.25
I4S3410			359	G G W C P S	iee Special \$ 6020-2 48 VORK CONST-5 9 RESENCE	Sign Details 1x24 8.00 16x48 32.0 Sign Details	END RO	OF		Various side roads	2.00			Specail sign F RWA 36x36	RWA 36x36	8.00	236.25 16.00 64.00
I4S3410			359	G W C P S C	020-2 48 020-2 48 VORK 0NST-5 9 RESENCE	Sign Details 1x24 8.00 16x48 32.0 Sign Details 8x36 12.0	END RO	OF		Various side roads	2.00				RWA 36x36	8.00	236.25



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The inform	nation below	this line are o	details for Construction Signs (if	applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3410	1420	April 24, 2024	359	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
	1420 - Total											359



Oct 3, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jul 17, 2024	SYSTEM	(\$6.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$52.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$65.67)	
			Price FUEL - 1	otal				(\$65.67)	
	0020 -	Total						(\$65.67)	
	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 4, 2024	SYSTEM	(\$2,646.00)	
					7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$2,646.00)	
					8	Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$2,646.00)	
					9	Jul 17, 2024	SYSTEM	\$3,629.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$3,629.00)	
					10	Aug 2, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$4,068.00)	
					11	Aug 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,068.00)	
					12	Sep 3, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,068.00)	
					13	Sep 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,068.00)	
					14	Oct 1, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,068.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0030 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			6	Jun 4, 2024	SYSTEM	(\$13,584.48)	
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Type	8	Jul 1, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			8	Jul 1,	SYSTEM	(\$47,883.68)	Estimate Exception 2 on the current Payment Estimate.
					9	2024 Jul 17, 2024	SYSTEM	\$47,883.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17,	SYSTEM	(\$47,883.68)	Estimate Exception 2 on the current Payment Estimate.
					10	2024 Aug 2, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overridding Payment
					11	Aug 16,	SYSTEM	(\$57,308.37)	Estimate Exception 3 on the current Payment Estimate.
					12	2024 Sep 3,	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0007) due to user martig2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$57,308.37)	
					13	Sep 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$57,308.37)	
					14	Oct 1, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$57,308.37)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$19.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$158.32)	
			Price FUEL - T	Гotal				(\$158.32)	
	0070 -	Total						(\$158.32)	
	0090	MISC.	Material		6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 4, 2024	SYSTEM	(\$97,244.97)	
					7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$131,206.22)	
					9	Jul 17, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$97,244.97)	
					10	Aug 2, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3339	0090	MISC.	Material			2024			
					11	Aug 16, 2024	SYSTEM	\$58,620.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$58,620.26)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0100	PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1,360.00)	
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)	
				- Total		2024		(\$4,200,00)	
			Metaviel Tete					(\$1,360.00)	
			Material - Tota		0	1.1.47	OVOTEM	(\$1,360.00)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00	
				- Total				\$1,360.00	
			MaterialCredit	- Total				\$1,360.00	
	0100 -	Total						\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	\$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,162.05)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0130 -	Total						\$0.00	
	0220	CMS W/O COMMUNICATION INTERFACE,	Material		3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			3	Apr 16, 2024	SYSTEM	(\$9,600.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$10,128.41)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0330	15 IN. PIPE CULVERT GROUP	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)	
		В		Overrun - To	otal			(\$2,452.80)	
			Overrun - Tota	1				(\$2,452.80)	
	0330 -	Total						(\$2,452.80)	
	0350	15 IN. GROUP B FLARED END SEC	Material		5	May 16, 2024	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$1,070.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Jun 17,	SYSTEM	(\$1,070.00)	
						2024			



Oct 3, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3339	0350	15 IN. GROUP B FLARED END SEC	Overrun	Overrun	9	Jul 17, 2024	SYSTEM	\$1,070.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	- Total						\$0.00	
	0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$6,440.00)	
					8	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	03 <u>90</u> -	- Total						\$0.00	
	0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Aug 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,200.00)	
					12	Sep 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$13,200.00)	
					13	Sep 16, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$13,200.00)	
					14	Oct 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -	- Total						\$0.00	
	0440	BRACKET ARM, 10 FT. OR 3.0 M	Material		11	Aug 16, 2024	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,230.00)	
					12	Sep 3,	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	2024 Sep 3, 2024	SYSTEM	(\$4,230.00)	Estimate Item Adjustment (0009) due to user martig2 overridding Payment
					12 13	Sep 3,	SYSTEM SYSTEM	(\$4,230.00) \$4,230.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment
						Sep 3, 2024 Sep 16,			Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment
					13	Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM	\$4,230.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					13 13	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$4,230.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment
				- Total	13 13 14	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$4,230.00 (\$4,230.00) \$4,230.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment
			Material - Tota		13 13 14	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$4,230.00 (\$4,230.00) \$4,230.00 (\$4,230.00)	Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	. , , - ,	11	Aug 16, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$8,250.00)	
					12	Sep 3, 2024	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$8,250.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Aug 16, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$58,170.00)	
					12	Sep 3, 2024	SYSTEM	\$58,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$58,170.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0620 -	Total						\$0.00	
	0690	PULL BOX, PREFORMED CLASS 1	Material		11	Aug 16, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$11,500.00)	
					12	Sep 3, 2024	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$11,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0690 -	Total				_		\$0.00	
	0700	PULL BOX, PREFORMED CLASS 2	Material		12	Sep 3, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$6,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0700 -	Total		_				\$0.00	
	0710	BASE, CONCRETE	Material		8	Jul 1, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$16,100.00)	
					9	Jul 17, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$16,100.00)	
					10	Aug 2, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$16,100.00)	
					11	Aug 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
339	0710	BASE, CONCRETE	Material		11	Aug 16, 2024	SYSTEM	(\$37,490.00)	
					12	Sep 3, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$37,490.00)	
					13	Sep 16, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$37,490.00)	
					14	Oct 1, 2024	SYSTEM	\$37,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$37,490.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0710 -	Total						\$0.00	
	0730	BREAKAWAY ASSEMBLY (PERFORATED	Material		9	Jul 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SQUARE STEEL TUBE)			9	Jul 17, 2024	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0740	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$1,554.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0740 -	Total						\$0.00	
	0770	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$1,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$1,529.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	Aug 16, 2024 Sep 16,	SYSTEM	(\$138.00) \$138.00	Unit price based on averaged overrun adjustments for installed quantity on a
					15	2024	STSTEIM	\$136.00	previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0770 -	Total						\$0.00	
	5003	STRUCTURAL STEEL POSTS	Material		11	Aug 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$408.00)	
					12	Sep 3, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$408.00)	
					13	Sep 16, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Oct 3, 2024

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STEL POSTS STEL POSTS Normal Posts	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
PPE POINT PPE POINT Number Nu	J4S3339	5003		Material		13		SYSTEM	(\$408.00)	
Image: state in the ima						14		SYSTEM	\$408.00	Estimate Item Adjustment (0050) due to user kennem3 overridding Payment
Matrial Total Overna 11 Age 16 SYSTEM (68.00) Overna Total 2224 (68.00) (68.00) Overna Total (68.00) (68.00) Total (68.00) (68.00) (68.00) Total (69.00) (68.00) (68.00) Total (70) (68.00) (68.00)						14		SYSTEM	(\$408.00)	
Overum Overum 11 Aug 16, 2004 SYSTEM (88.00) Overum - Total 0					- Total				\$0.00	
Image: construct of the second sec				Material - Tota	ıl				\$0.00	
Overnun - Total Overnun - Total (88.00) 5003 - Total (88.00) (88.00) 5004 PIPE POSTS Material 1 Aug 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on tearrent Payment Estimate 1 Aug 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Aug 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Aug 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Aug 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Bay 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Bay 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Bay 16 SYSTEM \$3.088.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate				Overrun	Overrun	11		SYSTEM	(\$8.00)	
2003 - Total (48.00) 5004 PPE POSTS Material 1 20,4 SYSTEM 53,068.60 This adjustment offsets the original system-generated Material Payment Estimate Estimate Ison Adjustment (0024) due to user martig? overniding Payment Estimate Ison Adjustment offsets the original system-generated Material Payment (20,24) due to user martig? overniding Payment Estimate Escoption 22 on the current Payment Estimate. 12 Sys 3, SYSTEM 53,068.60 This adjustment offsets the original system-generated Material Payment Estimate Escoption 23 on the current Payment Estimate. 12 Sys 3, SYSTEM 63,068.600 This adjustment offsets the original system-generated Material Payment Estimate Escoption 33 on the current Payment Estimate. 13 Sys 16, SYSTEM 63,068.600 This adjustment offsets the original system-generated Material Payment Estimate Escoption 34 on the current Payment Estimate. 14 Oct 1, SYSTEM 63,068.600 The adjustment offsets the original system-generated Material Payment Estimate Escoption 34 on the current Payment Estimate. 5004 Total Overrun 1 Aprt 16, SYSTEM 63,068.600 14 Oct 1, SySTEM (53,088.60) The adjustment offsets the original system-generated Material Payment Estimate Escoption 34 on the current Payment Estimate. 1 5005 <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$8.00)</td><td></td></t<>					Overrun - T	otal			(\$8.00)	
504 PPE POSTS Material 11 Aug 16 SYSTEM \$3,868.00 This adjustment offsets the original system-generated Material Psymetri Estimate Exception 25 on the current Payment Estimate 10 Aug 16 SYSTEM (\$3,868.00) 12 Sep 3, 2024 SYSTEM (\$3,868.00) 12 Sep 3, 2024 SYSTEM (\$3,868.00) 12 Sep 3, 2024 SYSTEM (\$3,868.00) 12 Sep 16, 2024 SYSTEM (\$3,868.00) 13 Sep 16, 2024 SYSTEM (\$3,868.00) 14 Oct 1, 2024 SYSTEM (\$3,868.00) 15 Sep 16, 2024 SYSTEM (\$3,868.00) This adjustment offsets the original system-generated Material Psyment Estimate Exception 35 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM (\$3,668.00) This adjustment offsets the original system-generated Material Psyment Estimate Exception 35 on the current Payment Estimate. 5000 CONCRETE FOST ACOLET TOTal Vertral 11 Aug 16, 2024 SYSTEM (\$318.898.00)				Overrun - Tota	al				(\$8.00)	
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} \\ & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ & \end{array}{} \\ & \end{array}{} \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \\ & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \\ & \end{array}{} \\ & \end{array}{} \\ \\ & \end{array}{} \end{array}{} \end{array}{} \\ \end{array}{} \\ & \begin{array}{c c } & \end{array}{} \\ \\ & \end{array}{} \end{array}{} \\ \\ & \end{array}{} \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ & \end{array}{} \end{array}{} \end{array}{} \end{array}{} \\ \\ & \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ \\ & \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ & \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ \\ & \end{array}{} \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ \\ \\ & \end{array}{} \end{array} \\ \\ \\ \\ & \end{array}{} \end{array}{} \end{array}{} \\ \\ \\ \\ & \end{array}{} \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \begin{array} \\ & \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \begin{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\$		5003 -	Total						(\$8.00)	
		5004	PIPE POSTS	Material		11		SYSTEM	\$3,668.60	Estimate Item Adjustment (0024) due to user martig2 overridding Payment
504 Cola Cola Cola Estimate item Adjustment (0.04) due to user maring: 0 verriding Payment Estimate. 12 Sep.3 SYSTEM (\$3,688.60) International item Adjustment offsets the original system-generated Material Payment Estimate. 13 Sep.1 SYSTEM (\$3,688.60) Taimate item Adjustment (0.04) due to user kneemed overriding Payment Estimate. 13 Sep.1 SYSTEM (\$3,688.60) Taimate item Adjustment offsets the original system-generated Material Payment Estimate. 14 Oct.1 SYSTEM (\$3,688.60) Estimate item Adjustment offsets the original system-generated Material Payment Estimate. 5004 Total Total SySTEM (\$3,688.60) Estimate item Adjustment offsets the original system-generated Material Payment Estimate. 5004 Total Overtum SySTEM (\$3,688.60) Estimate Exception 36 on the current Payment Estimate. 5004 Total Overtum SySTEM (\$3,688.60) International estimate. 5004 Total Overtum SySTEM SiS18.93) International estimate. 5004 Overtum - Total SySTEM SiS18.930 Inter						11		SYSTEM	(\$3,668.60)	
Image: Solution of the set of th						12		SYSTEM	\$3,668.60	Estimate Item Adjustment (0044) due to user martig2 overridding Payment
Solution Estimate item Adjustment (2034) due to user kennen3 overidding Payment Estimate item Adjustment (2034) due to user kennen3 overidding Payment Estimate item Adjustment (2034) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment (2047) due to user kennen3 overidding Payment Estimate item Adjustment for installed quantity on al previous payment estimates. Price Adjustments of :518.0300.01 applied (if non-zero). 5006 Colorer or total 5000 Overrun - Total 5000 5007 STSTRUCTURAL Material Pay 2024 SYSTEM \$518.03 Unit price based on averaged overrun adjustment of :518.0300.01 applied (if non-zero). 5007 STSTRUCTURAL Material Pay 2024 \$YSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustiment (0263) due to user schwaj2 overidding Payment						12		SYSTEM	(\$3,668.60)	
Sole Total Sole Control Sole Sole -Total Querun Querun SYSTEM (\$3,668.60) Estimate item Adjustment (049) due to user kennem3 overridding Payment Estimate. Sole -Total Querun Querun SYSTEM (\$3,668.60) Estimate Exception 38 on the current Payment Estimate. Sole -Total SYSTEM (\$3,668.60) System Sole Sole -Total System \$0.00 Sole Sole Sole Sole -Total System \$0.00 Sole Sole <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$3,668.60</td> <td>Estimate Item Adjustment (0048) due to user kennem3 overridding Payment</td>						13		SYSTEM	\$3,668.60	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
Konstruct Signal Sign						13		SYSTEM	(\$3,668.60)	
Sold Control Sold						14		SYSTEM	\$3,668.60	Estimate Item Adjustment (0049) due to user kennem3 overridding Payment
Material - Total \$0.00 5004 - Total Overrun 0 5008 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Overrun Province 11 Aug 16, 2024 SYSTEM (\$518.93) 0 Overrun - Total 0 13 Sep 16, 2024 SYSTEM \$518.93 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 518.9300, 51						14		SYSTEM	(\$3,668.60)	
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Kine Process EXCAVATION Excavatis and a secord and a secord andin a secord and a seco	J4S3339 -	- Total							(\$2,684.79)			
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EMBANKMENT 2024 2024 Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate 12 Sep 3, 2024 SYSTEM (\$8,481.00) 13 Sep 16, SYSTEM \$8,481.00 13 Sep 16, SYSTEM (\$8,481.00)		0860	EMBANKMENT IN PLACE	Material - Tota Price FUEL	- Total	12 13 13 14 14	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) (\$9,126.10) \$0.00 (\$9,126.10) \$0.00 (\$22.83) (\$22.83)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.		
2024 2024 13 Sep 16, 2024 14 Sep 16, 2024 15 Sep 16, 2024 16 Sep 16, 2024 17 Sep 16, 2024 18 Sep 16, 2024 19 Sep 16, 2024 19 Sep 16, 2024 10 Sep 16, 2024 10 Sep 16, 2024 11 Sep 16, 2024 12 Sep 16, 2024 13 Sep 16, 2024 14 Sep 16, 2024 15 Sep 16, 2024 16 Sep 16, 2024 17 Sep 16, 2024 18 Sep 16, 2024 19 Sep 16, 2024 19 Sep 16, 2024 10 Sep 16, 2024 10 Sep 16, 2024 10 Sep 16, 2024 <td></td> <td>0860</td> <td>EMBANKMENT IN PLACE</td> <td>Material - Tota Price FUEL</td> <td>- Total</td> <td>12 13 13 14 14</td> <td>2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3,</td> <td>SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM</td> <td>(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) (\$9,126.10) \$0.00 (\$9,126.10) \$0.00 (\$22.83) (\$22.83)</td> <td>Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.</td>		0860	EMBANKMENT IN PLACE	Material - Tota Price FUEL	- Total	12 13 13 14 14	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) (\$9,126.10) \$0.00 (\$9,126.10) \$0.00 (\$22.83) (\$22.83)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.		
2024 Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$8,481.00)		0860	EMBANKMENT IN PLACE	Material - Tota Price FUEL Price FUEL - 1	- Total	12 13 13 14 14 14	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) (\$9,126.10) \$0.00 (\$22.83) (\$22.83) (\$22.83) (\$22.83)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL		
13 Sep 16, SYSTEM (\$8,481.00)		0860	EMBANKMENT IN PLACE	Material - Tota Price FUEL Price FUEL - 1	- Total	12 13 13 14 14 14 12 12	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) (\$9,126.10) \$0.00 (\$22.83) (\$22.83) (\$22.83) (\$22.83) (\$22.83)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL		
		0860	EMBANKMENT IN PLACE	Material - Tota Price FUEL Price FUEL - 1	- Total	12 13 13 14 14 14 12 12 12	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77.27) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$9,126.10 (\$9,126.10) \$0.00 (\$22.83) (\$22.83) (\$22.83) (\$22.83) (\$22.83) (\$22.83) (\$22.83)	Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3410	0870	COMPACTING EMBANKMENT	Material	туре	14	Oct 1, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					14	Oct 1, 2024	SYSTEM	(\$8,481.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0870 -	Total						\$0.00							
	0950	TYPE 5 AGGREGATE FOR BASE	Material		10	Aug 2, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Aug 2, 2024	SYSTEM	(\$3,850.30)							
					11	Aug 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Aug 16, 2024	SYSTEM	(\$3,850.30)							
					12	Sep 3, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					12	Sep 3, 2024	SYSTEM	(\$3,850.30)							
					13	Sep 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					13	Sep 16, 2024	SYSTEM	(\$3,850.30)							
					14	Oct 1, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Oct 1, 2024	SYSTEM	(\$3,850.30)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Price FUEL		10	Aug 1, 2024	SYSTEM	(\$3.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				(\$3.92)							
			Price FUEL - T	lotal				(\$3.92)							
	0950 -							(\$3.92)							
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 17, 2024	SYSTEM	\$7,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					9	Jul 17, 2024	SYSTEM	(\$7,693.50)							
					10	Aug 2, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											10	Aug 2, 2024	SYSTEM	(\$18,733.50)	
					11	Aug 16, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					11	Aug 16, 2024	SYSTEM	(\$18,733.50)							
					12	Sep 3, 2024	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					12	Sep 3, 2024	SYSTEM	(\$18,733.50)							
					13	Sep 16, 2024	SYSTEM	\$64,394.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					13	Sep 16, 2024	SYSTEM	(\$64,394.25)							
					14	Oct 1,	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment						



Oct 3, 2024

Drois et	Line	Description	A diverture and	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	rendiks
J4S3410	0960	TYPE 5	Material	Type		2024			Estimate Item Adjustment (0003) due to user kennem3 overridding Payment
		AGGREGATE FOR BASE (6 IN.			14	Oct 1,	SYSTEM	(\$155,439.75)	Estimate Exception 7 on the current Payment Estimate.
		THICK)			14	2024	STOTEIN	(\$155,459.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2024	SYSTEM	(\$185.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$369.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$601.08)	
			Price FUEL - 1					(\$601.08)	
	0960 -	Total						(\$601.08)	
	0990	BIT. PAVEMENT	Price FUEL		12	Sep 3,	SYSTEM	(\$001.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0990	MIXTURE PG64-22 (BP-1)	FILCETOLL		12	2024		,	
					14	Oct 1, 2024	SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,755.88)	
			Price FUEL - 1	Fotal				(\$1,755.88)	
	0990 -	Total						(\$1,755.88)	
	1000	BITUMINOUS PAVEMENT MIXTURE	Material		14	Oct 1, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PG64-22 (SUR			14	Oct 1, 2024	SYSTEM	(\$58,981.26)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	14	Oct 1, 2024	SYSTEM	(\$4,253.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		14	Oct 1, 2024	SYSTEM	(\$586.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$586.20)	
			Price FUEL - 1					(\$586.20)	
	1000 -	Total						(\$586.20)	
	1010	ASPHALTIC CONCRETE MIXTURE PG	Material		13	Sep 16, 2024	SYSTEM	\$1,530,857.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		76-22 (SP1			13	Sep 16, 2024	SYSTEM	(\$1,530,857.42)	Lounate Exception 9 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	\$1,723,524.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overridding Payment
					14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2027		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		12	Sep 3,	SYSTEM	(\$2,762.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	2024 Sep 16,	SYSTEM	(\$13,290.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2024 Oct 1,	SYSTEM	(\$2,234.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Testal		2024		(\$40.00= 00)	
				- Total				(\$18,287.62)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL - T	Fotal				(\$18,287.62)	
	1010 -	Total						(\$18,287.62)	
	1020	TACK COAT	Material		12	Sep 3, 2024	SYSTEM	\$16,916.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$16,916.46)	
					13	Sep 16, 2024	SYSTEM	\$59,016.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$59,016.28)	
					14	Oct 1, 2024	SYSTEM	\$71,731.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$71,731.78)	
				- Total				\$0.00	
			Material - Tota	ul.				\$0.00	
	1020 - 1040	Total						\$0.00	
			Material		10	Aug 2, 2024	SYSTEM	\$17,249.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$17,249.90)	
				- Total				\$0.00	
			Material - Tota Price FUEL	Material - Total				\$0.00	
					10	Aug 1, 2024 Sep 16,	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	15	2024	STOTEM	(\$107.00)	
			Price FUEL - T					(\$129.35)	
	1040 -	· Total		L - Total				(\$129.35)	
	1050	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		9	Jul 17, 2024	SYSTEM	\$38,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$38,177.60)	
					10	Aug 2, 2024	SYSTEM	\$92,961.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$92,961.60)	
					14	Oct 1, 2024	SYSTEM	\$280,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$280,083.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$60.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1, 2024	SYSTEM	(\$86.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 16, 2024	SYSTEM	(\$62.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				T	14	Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$586.63)	
			Price FUEL - T					(\$586.63)	



Oct 3, 2024

Jack Prod Jack Production Jack Production <thjack production<="" th=""> Jack Production<!--</th--><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thjack>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
AGGENERATE AND A Constrained Parameter (1977) And a set of the interpretable (1977) And a set of the interpr	J4S3410	1050 -	Total						(\$586.63)		
Image: Provide the second system spectra by the sec		1100	AGGREGATE PAVEMENT EDGE	Material		13		SYSTEM	\$11,601.45	Estimate Item Adjustment (0027) due to user kennem3 overridding Payment	
Image: start and particular control in the part of the			DRAIN			13		SYSTEM	(\$11,601.45)		
Image: Control						14		SYSTEM	\$16,090.90	Estimate Item Adjustment (0030) due to user kennem3 overridding Payment	
Image: standard region in the second region region in the second region region in the second region regio						14		SYSTEM	(\$16,090.90)		
1000 - Total U 1000 - Total 1100 - Total ROCK LINNG Material 1 Sci. SVSTEM S.375.00 Extransition of the single index of control Payment Estinate. Sci. 1100 - Total Sci. SVSTEM S.375.00 Extransition of the single index of control Payment Estinate. Sci. 111 Sci. SvSTEM (S.3.375.00) Extransition of the single index of control Payment Estinate. 112 Sci. SvSTEM (S.3.375.00) Extransition of the single index of control Payment Estinate. 111 Oct. SvSTEM (S.3.375.00) Estinate Ecospical vice - sport advacate Payment Estinate. 11200 Total Total Sci. Sci. Sci. Sci. 11200 FURNSINON BLANKET Material Total Sci. Sci. Sci. Sci. Sci. 11200 FURNSINON BLANKET Material Total Sci.					- Total				\$0.00		
1210 ROCK LINING Material 13 Sep 16, 2024 SYSTEM 43.375.00 Ethin adjustment Original system-pervariad Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM (63.375.00) The adjustment original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 100				Material - Tota	ıl				\$0.00		
1 2024 2024 Edimask tendpationen (0.002) date is used kennem3 overridding Payment Edimate Exception 13 on the ourset Payment Edimate Exception 13 on the ourset Payment Edimate.		1100 -	Total						\$0.00		
Image: state in the s		1210	ROCK LINING	Material		13		SYSTEM	\$3,575.00	Estimate Item Adjustment (0028) due to user kennem3 overridding Payment	
Image: Normal Properties in the strength of the strengt of the strength of the strength of the strength of the strength						13		SYSTEM	(\$3,575.00)		
Image: state in the second state in the sec						14		SYSTEM	\$3,900.00	Estimate Item Adjustment (0031) due to user kennem3 overridding Payment	
Idea Solution Solution Solution Solution 1210 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Solution 11 on the current Payment Estimate. 1220 FYPE I ROCK BLANKER Image 10 Solution 11 Solution						14		SYSTEM	(\$3,900.00)		
1210 - Total 1200 Iteralizational control of the adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate 1200 PUPE 1 ROWNENING BLANKET Naterial 11 Aug 10, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1200 Sep 3, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 120 Sep 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 130 Sep 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 140 Oct 1, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1200 -Total SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1210 Aug 10, 2024 SYSTEM					- Total				\$0.00		
1220 FURNSHING TYPE 1 KOKK BLANKE Material 1 Aug 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Location 11 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Location 11 on the current Payment Estimate. 120 Sep 3, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Location 11 on the current Payment Estimate. 12 Sep 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Location 10 on the current Payment Estimate. 12 Sep 16, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Location 10 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM \$2,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 120 Testal Testal System \$2,				Material - Tota	ıl				\$0.00		
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120< - total						12		SYSTEM	\$2,947.00	Estimate Item Adjustment (0025) due to user martig2 overridding Payment	
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1240 14 2024 2024 2024 14 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 14 2024 2014 2024 2014 2024 2014 2						13		SYSTEM	\$2,947.00	Estimate Item Adjustment (0029) due to user kennem3 overridding Payment	
Image: Second						13		SYSTEM	(\$2,947.00)		
Image: Constraint of the second se						14		SYSTEM	\$2,947.00	Estimate Item Adjustment (0032) due to user kennem3 overridding Payment	
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20242024Estimate Item Adjustment (0015) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.11Aug 16, 2024SYSTEM(\$1,900.00)12Sep 3, 2024SYSTEM\$1,900.0012Sep 3, 2024SYSTEM\$1,900.0012Sep 3, 2024SYSTEM\$(\$1,900.00)12Sep 3, 2024SYSTEM\$(\$1,900.00)			BARREL ARRAY)			10		SYSTEM	(\$1,900.00)		
202420						11		SYSTEM	\$1,900.00	Estimate Item Adjustment (0015) due to user martig2 overridding Payment	
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13 Sep 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$1,900.00)		
						13	Sep 16,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1240	IMPACT ATTENUATOR 40 MPH (SAND	Material	.)		2024			Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BARREL ARRAY)			13	Sep 16, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1240 -	Total						\$0.00	
	1250	IMPACT ATTENUATOR 45 MPH (SAND	Material		9	Jul 17, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BARREL ARRAY)			9	Jul 17, 2024	SYSTEM	(\$1,900.00)	
					10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					11	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					12	Sep 3, 2024	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2024	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$20,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1250 -	Total						\$0.00	
	1260	IMPACT ATTENUATOR 55 MPH (SAND	Material		13	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BARREL ARRAY)			13	Sep 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1260 -	Total						\$0.00	
	1300	TRUCK OR TRAILER MOUNTED ATTEN	Material		14	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		(TMA)			14	Oct 1, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1300 -	Total						\$0.00	
	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	\$83,350.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$83,350.41)	Estimate Encopion in on the output Laginonic Estimate.
					8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$171,872.93)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1310 -	Total						\$0.00	
	1010-	.otai						\$0.00	



Image: Constraint of Constr		0 DOWEL BAR (DRILLING, FURNISHING AND	Type Material	Adjustment	Number	Date		Amount	Remarks
Image: Construct of Constru	J4S3410 1350	(DRILLING, FURNISHING AND			7	lup 17			
1360 - Total		INST					SYSTEM	\$1,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
$ \left \begin{array}{c} \left \left \begin{array}{c} \left $					7		SYSTEM	(\$1,317.60)	
$ \begin{vmatrix} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$					8		SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Material - Total \$0.00 1350 - Total \$0.00 1370 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Overrun 12 Sep 3, 2024 SYSTEM (\$92.83) Overrun - Total Overrun - Total Overrun - Total \$92.83) (\$92.83) 1370 Overrun - Total Overrun - Total \$92.83) 1370 - Total Overrun - Total \$92.83) 1370 - Total \$92.83) \$92.83) 1440 CHANNELIZER (TRIM LINE) Material 12 Sep 3, 2024 SYSTEM \$15,400.00 12 Sep 3, 12 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate.					8		SYSTEM	(\$2,959.20)	
\$0.00 1350 - Total Overrun Overrun 12 Sep 3, 2024 SYSTEM (\$92.83) 1370 - Total Overrun - Total Overrun - Total (\$92.83) Overrun - (\$92.83) 1370 - Total Overrun - Total (\$92.83) Overrun - (\$92.83) 1440 CHANNELIZER (TRIM LINE) Material (TRIM LINE) 12 Sep 3, 2024 SYSTEM (\$15,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 1440 CHANNELIZER (TRIM LINE) Material 12 Sep 3, SYSTEM (\$15,400.00) This adjustment offsets the original system-generated Material Payment Estimate.				- Total				\$0.00	
1370 REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR Overrun 12 Sep 3, 2024 SYSTEM (\$92.83) Overrun - Total Overrun - Total Overrun - Total Overrun - Total 12 Sep 3, 2024 SYSTEM (\$92.83) Overrun - Total Overrun - Total (\$92.83) 1370 - Total 1440 CHANNELIZER (TRIM LINE) Material 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 12 Sep 3, SYSTEM \$(\$15,400.00) Stimate Exception 13 on the current Payment Estimate.			Material - Tota	al				\$0.00	
CLASS C PARTIAL DEPTH PAVT REPAIR Overrun - Total (\$92.83) Overrun - Total Overrun - Total (\$92.83) 1370 - Total 1440 CHANNELIZER (TRIM LINE) Material 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1350	0 - Total						\$0.00	
PAVT REPAIR Overrun - Total (\$92.83) Overrun - Total (\$92.83) 1370 - Total (\$92.83) 1440 CHANNELIZER (TRIM LINE) Material L 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1370	CLASS C		Overrun	12		SYSTEM	(\$92.83)	
(\$92.83) 1440 CHANNELIZER (TRIM LINE) Material (TRIM LINE) 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Overrun - T	otal			(\$92.83)	
1440 CHANNELIZER (TRIM LINE) Material 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			Overrun - Tota	al				(\$92.83)	
(TRIM LINE) 2024 Estimate Item Adjustment (0029) due to user martig2 overridding Payme Estimate Exception 13 on the current Payment Estimate. 12 Sep 3, SYSTEM (\$15,400.00)	1370	0 - Total						(\$92.83)	
	1440				12		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12		SYSTEM	(\$15,400.00)	
13Sep 16, 2024SYSTEM 2024\$15,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.					13		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
13 Sep 16, SYSTEM (\$15,400.00) 2024					13		SYSTEM	(\$15,400.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	Material - Total					
1440 - Total \$0.00	1440	0 - Total						\$0.00	
	1450	TYPE III MOVEABLE BARRICADE	Material	Material	12	Sep 3, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
MOVEABLE 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme					12	Sep 3, 2024	SYSTEM	(\$5,550.00)	
MOVEABLE BARRICADE 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, SYSTEM (\$5,550.00)					13	Sep 16, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
MOVEABLE BARRICADE 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$5,550.00) 13 Sep 16, 2024 SYSTEM \$5,550.00					13	Sep 16, 2024	SYSTEM	(\$5,550.00)	
MOVEABLE BARRICADE 2024 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$5,550.00) 13 Sep 16, 2024 SYSTEM \$5,550.00 13 Sep 16, 2024 SYSTEM \$5,550.00 13 Sep 16, 2024 SYSTEM \$5,550.00				- Total				\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE 2024 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$5,550.00) 13 Sep 16, 2024 SYSTEM \$5,550.00) 13 Sep 16, 2024 SYSTEM (\$5,550.00)			Material - Tota	al				\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE 2024 Estimate Item Adjustment (0030) due to user martig2 overridding Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$5,550.00) 13 Sep 16, 2024 SYSTEM \$5,550.00 - Total - Total \$0.00	1450	0 - Total						\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Comparison of the current Payment Estimate 2024 Image: Comparison of the current Payment Estimate 12 Sep 3, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate 13 Sep 16, 2024 SYSTEM (\$5,550.00) Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate	1460	0 DIRECTIONAL INDICATOR BARRICADE			12	Sep 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
MOVEABLE BARRICADE MOVEABLE BARRICADE Voveable BARRICADE Voveable Barnation Barn					12	Sep 3, 2024	SYSTEM	(\$7,000.00)	
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Sep 3, 2024 SYSTEM (\$5,550.00) Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$5,550.00) This adjustment offsets the original system-generated Material Payment 13 Sep 16, 2024 SYSTEM \$5,550.00 Estimate Item Adjustment (0034) due to user kennem3 overridding Payment - Total - Total Sep 16, 2024 SYSTEM (\$5,550.00) MoveEstimate Item Adjustment (0034) due to user kennem3 overridding Payment - Total Sep 16, 2024 SYSTEM (\$5,550.00) - Total Sep 16, 2024 SYSTEM (\$5,550.00) - Total Sep 16, 2024 SYSTEM (\$5,550.00) - Total - Total Sep 16, 2024 SYSTEM (\$5,550.00) - Total - Total Sep 3, 2024 SYSTEM \$0.00 - So.00 - So.00 - So.00 - So.00 - So.00 - So.00 - So.00 - So.00					13	Sep 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Sep 16, Se					13	Sep 16, 2024	SYSTEM	(\$7,000.00)	
MOVEABLE BARRICADE Moveable								\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE BARRICADE Moveable BARRICADE 2024 Sep 3, 2024 SYSTEM (\$5,550.00) Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2024 SYSTEM (\$5,550.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM (\$5,550.00) 1450 - Total 1450 - Total 11 12 Sep 3, 2024 SYSTEM (\$5,550.00) 1450 - Total 11 11 12 Sep 3, 2024 SYSTEM (\$5,550.00) 1450 - Total 1450 - Total 11 12 Sep 3, 2024 SYSTEM \$7,000.00 1450 - Total 12 Sep 3, 2024 SYSTEM \$7,000.00 11 Sep 16, 2024 SYSTEM \$7,000.00 1460 Material - Total 12 Sep 3, 2024 SYSTEM \$7,000.00 1460 Sep 16, 2024 SYSTEM				- Total					
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE BARRICADE Moveable BARRICADE 2024 Sep 3, 2024 SYSTEM (\$5,550.00) Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2024 SYSTEM \$(\$5,550.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM \$(\$5,550.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •			Material - Tota					\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Sep 3, SYSTEM Attrial - Total Sep 1, SYSTEM 2024 (\$5,550.00) This adjustment (0030) due to user maring2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 3, SYSTEM 2024 SYSTEM (\$5,550.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$5,550.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 1450 - Total - Total \$9.00 1460 DIRECTIONAL INDICATOR BARRICADE Material 12 Sep 3, SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user maring2 overridding Payment Estimate Item Adjustment (0031) due to user maring2 overridding Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 ov	1460	0 - Total	Material - Tota						
MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Sep 1, SVSTEM <		0 FLASHING	Material		12		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
MOVEABLE BARRICADE MOVEABLE BARRICADE Vertex 2024 Sep 3, SYSTEM (\$5,550.00) Sep 3, SYSTEM (\$5,550.00) 12 Sep 16, SYSTEM \$5,550.00 This adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user kennem3 overridding Payment Estimate tex Adjustment (0034) due to user martig2 overridding Payment Estimate tex Adjustment (0031) due to user martig2 overridding Payment Estimate tex Adjustment (0035) due to user martig2 overridding Payment Estimate tex Adjustment (0035) due to user martig2 overridding Payment Estimate tex Adjustment (0035) due to user martig2 overridding Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1460 - Total 13 Sep 16, SYSTEM \$Y0.000 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 20 on the c		0 FLASHING	Material			2024 Sep 3,		\$0.00 \$10,600.00	Estimate Item Adjustment (0032) due to user martig2 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3410	1470	FLASHING	Material	.)					Estimate Exception 21 on the current Payment Estimate.
		ARROW PANEL			13	Sep 16, 2024	SYSTEM	(\$10,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1470 -							\$0.00	
	1480	SEQUENTIAL FLASHING WARNING LIGHT	Material		12	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$9,000.00)	
					13	Sep 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1480 -	Total						\$0.00	
	1500	CMS W/O COMMUNICATION INTERFACE,	Material		12	Sep 3, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONT F/			12	Sep 3, 2024	SYSTEM	(\$44,000.00)	
					13	Sep 16, 2024	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$44,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1500 -	Total						\$0.00	
	1540	TEMPORARY TRAFFIC BARRIER, CONT.	Material		9	Jul 17, 2024	SYSTEM	\$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FURN/RE			9	Jul 17, 2024	SYSTEM	(\$15,912.00)	
					10	Aug 2, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$22,542.00)	
					11	Aug 16, 2024	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						Aug 16,			
					11		SYSTEM	(\$22,542.00)	
					11	Sep 3, 2024	SYSTEM	(\$22,542.00) \$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2024 Sep 3, 2024 Sep 3,		,	Estimate Item Adjustment (0035) due to user martig2 overridding Payment
					12	2024 Sep 3, 2024	SYSTEM	\$22,542.00	Estimate Item Adjustment (0035) dué to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
					12 12	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$22,542.00 (\$22,542.00)	Estimate Item Adjustment (0035) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12 12 13	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$78,754.00	Estimate Item Adjustment (0035) due to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
					12 12 13 13	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$78,754.00 (\$78,754.00)	Estimate Item Adjustment (0035) dué to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
				- Total	12 12 13 13 14	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$78,754.00 (\$78,754.00) \$104,858.00	Estimate Item Adjustment (0035) dué to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
			Material - Tota		12 12 13 13 14	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$78,754.00 (\$78,754.00) \$104,858.00 (\$104,858.00)	Estimate Item Adjustment (0035) dué to user martig2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1550	TEMP. TRAFFIC BARRIER ANCHORED.,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Oct 1, 2024	SYSTEM	\$12,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CONT			14	Oct 1, 2024	SYSTEM	(\$12,852.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1550 -	Total						\$0.00	
	1680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		12	Sep 3, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		IN.,			12	Sep 3, 2024	SYSTEM	(\$4,571.85)	
					13	Sep 16, 2024	SYSTEM	\$4,571.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,571.85)	
					14	Oct 1, 2024	SYSTEM	\$8,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$8,024.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1680 -	Total						\$0.00	
	1690	TEMPORARY REMOVABLE MARKING TAPE	E		12	Sep 3, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$7,603.40)	
					13	Sep 16, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$7,603.40)	
					14	Oct 1, 2024	SYSTEM	\$7,603.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$7,603.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1690 -	Total						\$0.00	
	1710	TEMPORARY NON- REMOVABLE TAPE LT/RT	Material		11	Aug 16, 2024	SYSTEM	\$205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		ARROW			11	Aug 16, 2024	SYSTEM	(\$205.00)	
					12	Sep 3, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$410.00)	
					13	Sep 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$410.00)	
					14	Oct 1, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1710 -	Total						\$0.00	
	1730	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2024	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		FAINT			14	Oct 1, 2024	SYSTEM	(\$3,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1730 -	Total						\$0.00	
	1830	18 IN. PIPE CULVERT GROUP	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)	
		В		Overrun - To	otal			(\$489.60)	
			Overrun - Tota	I				(\$489.60)	
	1830 -	Total						(\$489.60)	
	1940	MISC.	Material		14	Oct 1, 2024	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1940 -	Total						\$0.00	
	1950	MISC.	Material		10	Aug 2,	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment
			Matorial			2024			Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$1,460.00)	
						11	Aug 16, 2024	SYSTEM	\$1,460.00
					11	Aug 16, 2024	SYSTEM	(\$1,460.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Material		12	Sep 3, 2024	SYSTEM	(\$1,183.50)	
					13	Sep 16, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$1,183.50)	
					14	Oct 1, 2024	SYSTEM	\$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,183.50)	
				- Total		1		(\$1,183.50)	
			Material - Tota					(\$1,183.50)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$1,183.50	
				- Total				\$1,183.50	
			MaterialCredit	- Total				\$1,183.50	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		12	Sep 3, 2024	SYSTEM	\$1,359.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$1,359.60)	
					13	Sep 16, 2024	SYSTEM	\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Sep 16,	SYSTEM	(\$5,313.77)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3410	1970	MISC.	Material			2024						
					14	Oct 1, 2024	SYSTEM	\$5,313.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$5,313.77)				
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	1970 -	Total						\$0.00				
	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 16, 2024	SYSTEM	(\$611.22)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2070 -	Total						\$0.00				
	2110	MGS GUARDRAIL	Material		9	Jul 17, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jul 17, 2024	SYSTEM	(\$29,700.00)				
					10	Aug 2, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$29,700.00)				
					11	Aug 16, 2024	SYSTEM	\$30,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								11	Aug 16, 2024	SYSTEM	(\$30,712.50)	
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2110 -	Total						\$0.00				
	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					-	lum 17						
					7	Jun 17, 2024	SYSTEM	(\$17,825.00)				
					8		SYSTEM	(\$17,825.00) \$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
						2024 Jul 1,			Estimate Item Adjustment (0010) due to user needhm1 overridding Payment			
					8	2024 Jul 1, 2024 Jul 1,	SYSTEM	\$17,825.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment			
					8	2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM	\$17,825.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment			
					8 8 9	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment			
					8 8 9 9	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00)	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment			
					8 8 9 9 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00) \$73,625.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment			
					8 8 9 9 10 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00) \$73,625.00 (\$73,625.00)	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total	8 8 9 9 10 10 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00) \$73,625.00 (\$73,625.00) \$73,625.00 (\$73,625.00)	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			
			Material - Tota		8 8 9 9 10 10 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00) \$73,625.00 (\$73,625.00) \$73,625.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			
	2120 -	Total	Material - Tota		8 8 9 9 10 10 10	2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,825.00 (\$17,825.00) \$37,975.00 (\$37,975.00) \$73,625.00 (\$73,625.00) \$73,625.00 (\$73,625.00) \$73,625.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0.170	TRANSITION		Туре					
J4S3410	2170	TRANSITION	Material		7	Jun 17,	SYSTEM	(\$707.00)	Estimate Exception 8 on the current Payment Estimate.
					1	2024	STSTEIN	(\$707.00)	
					8	Jul 1, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$707.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	2170 -	Total						\$0.00	
	2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1,493.00)	
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$1,493.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2190 -	Total						\$0.00	
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	TERMINAL		7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$6,148.00)	
					8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$6,148.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	2220 -		Matarial		44	0.14	OVOTEM	\$0.00	This allocate and affects the acial structure are easily differential Decement
	2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		14	Oct 1, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$21,000.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	2230 -	Total						\$0.00	
	2240	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Oct 1, 2024	SYSTEM	\$11,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$11,620.00)	
				- Total				\$0.00	
			Material - Tota	ll l				\$0.00	
	2240 -							\$0.00	
	2330	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Oct 1, 2024	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,165.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2330 -	Total						\$0.00	
	2650	BASE, CONCRETE	Material		14	Oct 1, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment



Oct 3, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3410	2650	BASE,	Material						Estimate Exception 36 on the current Payment Estimate.
		CONCRETE			14	Oct 1, 2024	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2650 -							\$0.00	
	2750	2 IN. PSST POST - 12 GA.	Material		9	Jul 17, 2024	SYSTEM	\$6,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$6,216.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2750 -	Total						\$0.00	
	2800	SH-FLAT SHEET	Material		8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$768.00)	
					9	Jul 17, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$4,963.20)	
					10	Aug 2, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$4,963.20)	
					11	Aug 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$4,963.20)	
					12	Sep 3, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,963.20)	
					13	Sep 16, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$4,963.20)	
					14	Oct 1, 2024	SYSTEM	\$4,963.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,963.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2800 -	Total						\$0.00	
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)	
					9	Jul 17, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$13,750.42)	
					10	Aug 2, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$13,750.42)	
					11	Aug 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	5201	MISC.	Material						Estimate Exception 29 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$13,750.42)	
					12	Sep 3, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$13,750.42)	
					13	Sep 16, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$13,750.42)	
					14	Oct 1, 2024	SYSTEM	\$13,750.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$13,750.42)	
				- Total				(\$1,896.61)	
			Material - Tota	I				(\$1,896.61)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61	
				- Total				\$1,896.61	
			MaterialCredit	- Total				\$1,896.61	
	5201 -	Total						\$0.00	
J4S3410 -	- Total							(\$22,633.21)	
Overall -	Total							(\$25,318.00)	



There are no contract adjustments to display for this contract.