

Pay Estimate Created Date: November 4, 2024

Progress Estimate 16	Progress Estimate Number 16		230519-C05 tor Ideker, Inc.	Pay Perio		October 16, 20 November 1, 20	024 Ne	iginal Contract Amount of Change Order Amount orrent Contract Amount	\$11,786,457.58 \$40,269.28 \$11,826,726.86
Approval Date									By User
November 4, 2024			Generated and	Approved ((and sho	uld be considered	d Draft) a	t the Project Office Level by	kennem3
November 4, 2024		R	eviewed and Appr	oved (and	should be	considered Dra	ft) at the	Resident Engineer Level by	penner1
November 5, 2024				Reviewed	and App	oved at the Cen	tral Office	e Controllers Office Level by	ramses1
Original Completion	Current Cor	mpletion Date Actual (ual Completion Date % of Current		of Current Contract Amou	ınt Complete	
November 1, 20)24	Novemb	er 1, 2024				76.80%		
	Contract	Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for Contr		Contract		
Acceptance Date									
Awarded Date	June 7, 20	023	June 7, 2023						
Letting Date	May 19, 2	2023	May 19, 2023						
Notice to Proceed Date			July 10, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 16											
		This Estimate	Previous	To Date							
230519-C05											
	Total Posted Items Pay	\$494,008.85	\$8,589,462.96	\$9,083,471.81							
	Gross Item Adjustments	(\$342,891.92)	(\$39,296.66)	(\$382,188.58)							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$8,550,166.30	\$8,701,283.23							
Contract Total Pay	able This Estimate:	\$151,116.93									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$64,500.000	0.4	\$25,800.00
	0240	6191000	PAVEMENT EDGE TREATMENT	LF	\$6.850	470.57	\$3,223.40
	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$10,330.000	1	\$10,330.00
	0690	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	2	\$2,300.00
	0700	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	1	\$1,350.00
	0710	9029100	BASE, CONCRETE	CUYD	\$2,300.000	5	\$11,500.00
Project J4	S3339 - To	tal					\$54,503.40
J4S3410	0840	2022010	REMOVAL OF IMPROVEMENTS	LS	\$312,025.000	0.25	\$78,006.25
	0850	2031000	CLASS A EXCAVATION	CUYD	\$54.750	344	\$18,834.00
	0880	2051010	MODIFIED SUBGRADE	SQYD	\$7.250	800	\$5,800.00
	0890	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	60	\$1,200.00
	0910	2063500	CULVERT CLEANOUT	EA	\$4,290.000	2	\$8,580.00
	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.250	800	\$13,800.00
	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$118.640	106	\$12,575.84
	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$100.380	160.76	\$16,137.09
	1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$87.010	995.14	\$86,587.13
	1020	4071005	TACK COAT	GAL	\$3.610	899	\$3,245.39
	1250	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$1,900.000	1	\$1,900.00
	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,700.000	3	\$5,100.00

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Pay Estimate Created Date: November 4, 2024

		Original Contract Amount \$11,786,457.58 Net Change Order Amount \$40,269.28 Current Contract Amount \$11,826,726.86	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3410	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.450	4,152	\$6,020.40
	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.400	5,604	\$7,845.60
	1760	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	1,986	\$1,390.20
	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$125.000	1	\$125.00
	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.020	10,096.33	\$30,490.92
	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$39.550	290.06	\$11,471.87
	1820	7250315A	15 IN. PIPE GROUP B	LF	\$95.000	40.4	\$3,838.00
	1840	7261015	15 IN. PIPE GROUP A	LF	\$98.000	36.5	\$3,577.00
	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,235.000	16	\$19,760.00
	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,325.000	2	\$2,650.00
	2110	6061060	MGS GUARDRAIL	LF	\$27.000	225	\$6,075.00
	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,667.000	2	\$7,334.00
	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$707.000	1	\$707.00
	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,074.000	2	\$6,148.00
	2300	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,150.000	1	\$1,150.00
	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$9,000.000	3	\$27,000.00
	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$13,000.000	1	\$13,000.00
	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$15,000.000	1	\$15,000.00
	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$18,000.000	1	\$18,000.00
	2640	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,100.000	1	\$2,100.00
	2750	9031270A	2 IN. PSST POST - 12 GA.	LF	\$21.000	66	\$1,386.00
	2810	9039902	MISC.RELOCATE SIGN	EA	\$100.000	3	\$300.00
	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. WITH CONCRETE	EA	\$474.152	5	\$2,370.76
Project J4	S3410 - To	otal					\$439,505.45
Overall - T	otal						\$494,008.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339	0030	COMPACTING EMBANKMENT	Material			-203.4	\$20.00	(\$4,068.00)
	0030	COMPACTING EMBANKMENT	Material		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.	203.4	\$20.00	\$4,068.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,755.21	\$20.80	(\$57,308.37)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	2,755.21	\$20.80	\$57,308.37
	0330	15 IN. PIPE GROUP B	Overrun		Unit price based on averaged overrun	21	\$116.80	\$2,452.80

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Progress Estimate Number
16

Contract ID
230519-C05
Pay Period Start
Pay Period End
November 1, 2024
November 1, 2024
Original Contract Amount
Net Change Order Amount
Current Contract Amount
S11,786,457.58
S40,269.28
S11,826,726.86

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339					adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).			
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$10,330.00	(\$10,330.00)
	0580	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$10,330.00	\$10,330.00
	0690	PULL BOX, PREFORMED CLASS 1	Overrun			-1	\$1,150.00	(\$1,150.00)
	0690	PULL BOX, PREFORMED CLASS 1	Overrun			-1	\$1,150.00	(\$1,150.00)
	0700	PULL BOX, PREFORMED CLASS 2	Overrun			-1	\$1,350.00	(\$1,350.00
	0710	BASE, CONCRETE	Overrun			-5	\$2,300.00	(\$11,500.00)
	5005	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-19	\$474.15	(\$9,008.85)
	5006	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$518.93	(\$2,594.65)
J4S3410	0850	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	344	(\$0.07)	(\$22.70)
	0850	CLASS A EXCAVATION	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-344	\$54.68	(\$18,811.30)
	0860	EMBANKMENT IN PLACE	Material			-347	\$26.30	(\$9,126.10
	0860	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	347	\$26.30	\$9,126.10
	0870	COMPACTING EMBANKMENT	Material			-66	\$128.50	(\$8,481.00
	0870	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	66	\$128.50	\$8,481.00
	0940	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.1	\$1,166.00	(\$116.60)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-139	\$27.70	(\$3,850.30)
	0950	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	139	\$27.70	\$3,850.30
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	800	(\$0.08)	(\$60.72)
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-576	\$17.17	(\$9,892.28
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-9,811	\$17.25	(\$169,239.75)

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Progress Estimate Number
16

Contract ID
230519-C05
Pay Period Start
Pay Period End
November 1, 2024
November 2, 2024
Novembe

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
10	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	9,811	\$17.25	\$169,239.75
	0970	MISC.	Overrun			-18.5	\$118.64	(\$2,194.84
	0970	MISC.	Material			-106	\$118.64	(\$12,575.84
	0970	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	106	\$118.64	\$12,575.84
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	160.76	(\$1.10)	(\$176.13
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-160.76	\$99.28	(\$15,960.96
	0990	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero).	-1,840.27	\$99.31	(\$182,752.43
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).	-42.31	\$100.54	(\$4,253.88
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	807.52	(\$1.10)	(\$884.72
	1010	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187.62	(\$1.10)	(\$205.56
	1060	BRIDGE APPROACH SLAB (MAJOR)	Material			-88	\$318.90	(\$28,063.20
	1060	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	88	\$318.90	\$28,063.20
	1070	CONCRETE APPROACH PAVEMENT	Material			-108	\$139.85	(\$15,103.80
	1070	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	108	\$139.85	\$15,103.80
	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-362	\$44.45	(\$16,090.90
	1100	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	362	\$44.45	\$16,090.90
	1190	CURB AND GUTTER TYPE B	Material			-89	\$55.20	(\$4,912.80
	1190	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	89	\$55.20	\$4,912.80
	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun			-1	\$1,900.00	(\$1,900.00

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number
16 Contract ID 230519-C05 Pay Period Start October 16, 2024 Original Contract Amount Start October 1, 2024 Original Contract Amount Start Oct

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
410	1280	IMPACT ATTENUATOR (RELOCATION)	Overrun			-1	\$1,700.00	(\$1,700.00
	1360	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12.77	\$646.24	(\$8,252.48
	1370	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-105.7	\$171.91	(\$18,170.89
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-9,686	\$1.45	(\$14,044.70
	1680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	9,686	\$1.45	\$14,044.70
	1690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-11,035	\$1.40	(\$15,449.00
	1690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	11,035	\$1.40	\$15,449.00
	1710	TEMPORARY NON- REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material			-2	\$205.00	(\$410.00
	1710	TEMPORARY NON- REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$205.00	\$410.00
	1780	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-7,243.33	\$3.02	(\$21,874.86
	1780	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,630	\$3.02	(\$4,922.60
	1780	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,223	\$3.02	(\$3,693.46
	1780	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,445.84	\$3.02	(\$16,446.44
	1820	15 IN. PIPE GROUP B	Overrun			-0.3	\$95.00	(\$28.50
	1940	MISC.	Material			-42	\$115.00	(\$4,830.00
1	1940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	42	\$115.00	\$4,830.00
	1970	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.9	\$113.30	(\$1,008.37

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Progress Estimate Number
16 Contract ID 230519-C05 Pay Period Start October 16, 2024 Original Contract Amount Start October 1, 2024 Original Contract Amount Start Oct

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3410	2110	MGS GUARDRAIL	Overrun			-74.5	\$27.00	(\$2,011.50
	2300	PULL BOX, PREFORMED CLASS 1	Overrun			-1	\$1,150.00	(\$1,150.00)
	2440	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-3	\$9,000.00	(\$27,000.00)
	2440	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$9,000.00	\$27,000.00
	2450	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-1	\$13,000.00	(\$13,000.00
	2450	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$13,000.00	\$13,000.00
	2460	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$15,000.00	(\$15,000.00
	2460	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$15,000.00	\$15,000.00
	2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$18,000.00	(\$18,000.00
	2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$18,000.00	\$18,000.00
	2640	PULL BOX, PREFORMED CLASS 3	Overrun			-1	\$2,100.00	(\$2,100.00
	2810	MISC.	Material			-3	\$100.00	(\$300.00
	2810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3	\$100.00	\$300.00
otal								(\$342,891.92

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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			
350-1(7) improvement and ADA				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 m	ile west of Colbern Road				
otals by	Job Numb	ers								
J4S3339		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$54,503.40 (\$24,300.70) \$30,202.70	Previous \$1,134,114.46 (\$2,684.79) \$1,131,429.67	To Date \$1,188,617.86 (\$26,985.49) \$1,161,632.37			
	Liqui	itive centive dated Damage r Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J4S3410		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$439,505.45 (\$318,591.22) \$120,914.23	Previous \$7,455,348.50 (\$36,611.87) \$7,418,736.63	To Date \$7,894,853.95 (\$355,203.09) \$7,539,650.86			
	Liqui	itive centive dated Damage: r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC and/or QC test or cert results.	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC and/or QC test or cert results.	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on QC and/or QC test or cert results.	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 and/or QC test or cert results.	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 and/or QC test or cert results.	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.	No Remark was entered by Engineer	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 and/or QC test or cert results.	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 and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3049910, Project Item Line Number 0970, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3049910, Project Item Line Number 0970, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5041000, Project Item Line Number 1070, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on QC and/or QC test or cert results.	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 QC and/or QC test or cert results.	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 QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6091052, Project Item Line Number 1190, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC and/or QC test or cert results.	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 QC and/or QC test or cert results.	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 QC and/or QC test or cert results.	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 1048PMT is insufficient.	Waiting on QC and/or QC test or cert results.	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 QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023225, Project Item Line Number 2440, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9023230, Project Item Line Number 0580, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023235, Project Item Line Number 2450, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance	Waiting on QC and/or QC test or cert results.	kennem3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Action General GROZETSXV is Insufficient Materials Project ASSY10, then 9022240, Project Rein Line Number 2020, Materials Set 902224000, Materials Set 9022240000, Materials Set 902224000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Nemeric (2002) Tible (1902) International Materials Project JASSA110, Item (2002) Report Item University (1902) International Security (1902) International	Exceptions / Discrepencies	Explanation		Status
Number 2606, Material Set 900224666, Material 90073XX- Traffic Signals Material, Acceptance Action Generic 000215XX in smallforest Estimate Exception Type: Insufficient Materials Project 485410, Rep 9022550, Project ten Line Action Generic 000275XX in smallforest Estimate Exception Type: Insufficient Materials Project 485410, Rep 9022500, Project ten Line Action Generic 000275XX in smallforest Estimate Exception Type: Insufficient Materials Project 485410, Rep 9029500, Project ten Line Action Generic 000275XX in smallforest Estimate Exception Type: Insufficient Control 100345XX in smallforest Estimate Exception Type: Insufficient Control 200345XX in smallforest Estimate Exception Type: Insufficient Control 200345XX in smallforest Estimate Exception Type: Insufficient Control 200345XX insufficient Estimate Exception Type: Insufficient Control 200345XX insuf	Action Generic 0902TSXX is insufficient.			
Number 270, Material Set 90325098, Material Schriftstax, Traffills Signate Materials, Acceptance Action Genetic 002015Xx is inaufficiant. Earnate Exception Type: Insufficiant Materials, Project J455410, Item 9039020, Project Item Line Number 2700, Moration Set 90039020, Material Acceptance Action Genetic 0020145Xx1 is inaufficiant. Earnate Exception Type: Item Overrum Contract 203015Xx2 - Highway Signing Material, Acceptance Action Genetic 0020145Xx1 is inaufficiant. Elemente Exception Type: Item Overrum Contract 203015Xx1 - Highway Signing Material, Acceptance Action Genetic 0020145Xx1 is inaufficiant. Elemente Exception Type: Item Overrum Contract 203015Xx1 Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Line Item Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Disease (Contract Project J453410, Project Item Line Number 6000, Contract Disease (Cont	Number 2460, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Number 2810, Material Set 9039922, Material 0903952X in Highway Signing Material, Acceptance Action Genetic Coloros (Contract Line Item Number 9080, Inten 4011209, Minor Item (Line Namber 9080, Inten 4011209, Minor Item). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9080, Inten 1000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9080, Inten 3000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9080, Inten 3000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9080, Inten 2008). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9080, Inten 2008). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS430, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 9000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 1000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 1000). Eleminal Exception Type: Hem Overrun. Contract 230516-005, Contract Project ASS410, Project Item (Line Namber 1	Number 2470, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Line Number 0990, Contract Line Item Number 0900, Item 401 1200, Mirror Item. Estimate Exception Type: Item Overuru Contract 20519-105, Contract Project Also Alto Project Item Item overrun to be adjusted on future change order. Item overrun t	Number 2810, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance	Waiting on QC and/or QC test or cert results.	kennem3	Overridden
Line Number 6060, Cohract Line Item Number 0060, Nem 3040506, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0650, Contract Line Item Number 0650, Nem 3031000, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0650, Contract Line Item Number 2050, Nem 3028010, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0700, Contract Line Item Number 2050, Item 202811, Minor Item Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0700, Contract Line Item Number 0700, Item 202811, Minor Item Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0700, Contract Line Item Number 0700, Item 205100, Minor Item Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS330, Project Item Line Number 0700, Contract Line Item Number 0700, Item 205910, Minor Item Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS410, Project Item Line Number 0700, Contract Line Item Number 0700, Item 206910, Minor Item 206910, Minor Item Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS410, Project Item Line Number 1000, Contract Line Item Number 0700, Item 206910, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 20000, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 20000, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20516-005, Contract Project JASS410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 103200, Minor Item. Estimate Exception Type: Hern Overcunc Contract 20	Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0990, Contract Line Item Number 0990, Item 4011209, Minor Item.	Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0850, Contract Line tem Number 0850, tem 2301000, Minor tiem. Editinate Exception Type: Item Overnur. Contract 23051-050. Contract Project J453330, Project Item Line overnur to be adjusted on future change order. Item Number 0700, Contract Line item Number 0700, Item 0228811, Minor tiem. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453330, Project Item Line Number 0700, Contract Line item Number 0700, Item 0228811, Minor tiem. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453330, Project Item Line Number 0700, Contract Line item Number 0700, Item 022811, Minor tiem. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J4533410, Project Item Line Number 0700, Contract Item Item Number 0700, Item 0226100, Minor tiem. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 0700, Item Output Ontract Item Item Number 0700, Item 026050, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1200, Contract Item Item 026050, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1200, Contract Line Item Number 1200, Contract Item Item 0420050, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 0122000, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1200, Contract Line Item Number 1300, Item 0132000, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1300, Item 0133000, Minor Item. Editinate Exception Type: Item Overnur. Contract 23051-050, Contract Project J453410, Project Item Line Number 1300, Item 0133000, Minor Item. Editinate Exception Type: Item Overnur. C		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0690, Contract Line Item Number 0690, Item 9028810, Minor Item. Estimate Exception Type: Item Overrum Contract 205819-C05, Contract Project J453339, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028811, Minor Item. Estimate Exception Type: Item Overrum Contract 205819-005, Contract Project J453339, Project Item Line Number 0710, Contract Line Item Number 0710, Item 9028911, Minor Item. Estimate Exception Type: Item Overrum Contract 205819-005, Contract Project J4533410, Project Item Line Number 0710, Contract Line Item Number 0710, Contract Line Item Number 0710, Contract Contract Project J453410, Project Item Line Number 0700, Contract Line Item Number 0700, Contract Line Item Number 0700, Contract Line Item Number 0700, Item 9028910, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028020, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 0700, Item 9028020, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Overrum to be adjusted on future change order. Line Number 1700, Contract Line Item Number 1720, Item 90200, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 1720, Contract Line Item Number 1280, Item 902000, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 1720, Item 902000, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 1700, Item Number 1700, Item 902000, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contract Project J453410, Project Item Line Number 1700, Item 9020000, Item 902000, Minor Item. Estimate Exception Type: Item Overrum: Contract 230519-C05, Contra		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0700, Contract Line Item Number 0700, Item 9028811, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 1483319, Project Item Line Number 0710, Contract Line Item Number 9710, Item 9028100, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483310, Project Item Line Number 0710, Contract Line Item Number 9710, Item 9028100, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract 430316-QPC, Contract Line Item Number 9700, Item 304910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 40290520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1000, Contract Line Item Number 1200, Item 6122009, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6122009, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6123001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1300, Contract Line Item Number 1200, Item 6133001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1300, Contract Line Item Number 1300, Item 6133001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1300, Contract Line Item Number 1300, Item 6133001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230516-QSC, Contract Project 4483410, Project Item Line Number 1300, Contract Line Item Number 1300,		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0710, Contract Line Item Number 0710, Item 9029100, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item Overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0940, Contract Line Item Number 0940, Item 2159910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-005, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Item overrun to be adjusted on future change order		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 0970, Contract Line Item Number 0970, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1000, Contract Line Item Number 1000, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1250, Contract Line Item Number 1250, Item 6122009, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1260, Contract Line Item Number 1260, Item 6122009, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1370, Contract Line Item Number 1360, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1780, Contract Line Item Number 1780, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1780, Contract Line Item Number 1790, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1790, Contract Line Item Number 1970, Item 7339930, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 1970, Item 7339930, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 2100, Item 6051060, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2000, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Ove	Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0970, Contract Line Item Number 0970, Item 3049910, Minor Item.	Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1250, Contract Line Item Number 1250, Item 6122009, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1280, Contract Line Item Number 1380, Item 6122030, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1380, Contract Line Item Number 1380, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1370, Contract Line Item Number 1370, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1370, Contract Itine Item Number 1370, Item 6133021, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1370, Contract Itine Item Number 1780, Item 6133021, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1780, Contract Itine Item Number 1780, Item 6133021, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Uniber 1970, Contract Itine Item Number 1820, Contract Item Item Number 1		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1280, Contract Line Item Number 1280, Item 6122030, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1360, Contract Line Item Number 1360, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1370, Contract Line Item Number 1370, Item 6133021, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7250315A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7250315A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1970, Item 7339903, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1970, Contract Line Item Number 1970, Item 7339903, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 2110, Item 6061060, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2400, Contract Line Item Number 2400, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Contract Line Item Number 5006, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Contract Project J4S3339, Project Item Line Number 1006,		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1780, Contract Line Item Number 1780, Item 6221001, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1820, Contract Line Item Number 1820, Item 7250315A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1970, Contract Line Item Number 1970, Item 7339903, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 2110, Item 6061060, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2200, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2640, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5006, Item 9031285, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Item 9031285, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S33410, Project Item Line Number 5006, Item 9031285, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1970, Contract Line Item Number 1970, Item 7339903, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change o		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 2110, Contract Line Item Number 2110, Item 6061060, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item Overrun to be adjusted on future change order. kennem3 Acknowledged		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Item 7250318A, Minor Item.		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Contract Line Item Number 5006, Contract Project J4S3410, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. kennem3 Acknowledged Item overrun to be adjusted on future change order. kennem3 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item.	Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. kennem3 Acknowledged		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. kennem3 Acknowledged		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Item overrun to be adjusted on future change order. kennem3 Acknowledged	Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item.	Item overrun to be adjusted on future change order.	kennem3	Acknowledged
		Item overrun to be adjusted on future change order.	kennem3	Acknowledged
		Item overrun to be adjusted on future change order.	kennem3	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3339	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$64,500.00	\$58,050.00
		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	18.00	61.00	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	3.20	23.20	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	0.63	\$613,745.04	\$387,886.87
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	1,984.00	0.00	1,984.00	LF	1,949.17	\$6.85	\$13,351.81
		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	21.00	83.00	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	1.00	0.00	1.00	EA	1.00	\$1,070.00	\$1,070.00
		0001	0360	7320018A	SECTION 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
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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)
)519-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	\$0.00
		0020	0460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,660.00	\$0.00
		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	\$0.00
		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	\$0.00
		0030	0560	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	0.00	\$1,530.00	\$0.00
		0030	0570	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,890.00	\$0.00
		0030	0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$10,330.00	\$10,330.00
		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	\$0.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	614.00	0.00	614.00	LF	614.00	\$50.00	\$30,700.00
			0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		0.00		LF		\$70.00	\$79,450.00
		0030	0630	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,135.00	0.00	1,135.00 3,440.00	LF	1,135.00		
		0030				3,440.00				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	\$0.00
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,300.00	0.00	3,300.00	LF	0.00	\$3.20	\$0.00
		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	12.00	\$1,150.00	\$13,800.0
		0030	0700	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	6.00	\$1,350.00	\$8,100.00
		0030	0710	9029100	BASE, CONCRETE	16.30	0.00	16.30	CUYD	21.30	\$2,300.00	\$48,990.0
		0030	0720	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	16.00	0.00	16.00	EA	0.00	\$990.00	\$0.00
		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	340.00	\$21.00	\$7,140.00
		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	\$500.00
		0040	0770	9031280	2.5 IN. PSST POST - 12 GA.	140.00	-54.00	86.00	LF	85.50	\$23.00	\$1,966.5
		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	329.50	\$24.00	\$7,908.0
		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	\$0.00
		0050	0830	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	2,080.00	0.00	2,080.00	LF	0.00	\$2.35	\$0.00
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.10	1.10	CUYD	0.72	\$1,480.00	\$1,065.60
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	40.00	40.00	LB	40.80	\$10.00	\$408.00
		0001	5004	9031220	PIPE POSTS	0.00	550.00	550.00	LB	366.86	\$10.00	\$3,668.60
		0001	5005	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	31.00	31.00	EA	50.00	\$474.15	\$23,707.50
		0001	5006	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	5.00	5.00	EA	10.00	\$518.93	\$5,189.30
		0001	5007	9035011A	ST-STRUCTURAL	0.00	18.00	18.00	SQFT	18.00	\$40.69	\$732.42
							4.00	4.00	FT	0.00		

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

Note: Posted Quantities and Values an	e based on Report	Generated date and	I can differ from the poste	ed amount at the time the	Estimate was Generated

1455 1650 1	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)
Ministry	230519-C05	J4S3339	0001	5009	6141120		0.00	1.00	1.00	EA	•	\$565.00	\$0.00
		Project J	1S3339 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,188,617.84
1001 1010 201000 MARCHMART IN PLACE 50700 5070 50700 5		J4S3410	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.81	\$312,025.00	\$252,740.25
1000 1010 200000			0001	0850	2031000	CLASS A EXCAVATION	2,118.00	0.00	2,118.00	CUYD	2,462.00	\$54.75	\$134,794.50
COCIT 088			0001	0860	2035500	EMBANKMENT IN PLACE	597.00	0.00	597.00	CUYD	347.00	\$26.30	\$9,126.10
Control Cont			0001	0870	2036000	COMPACTING EMBANKMENT	132.00	0.00	132.00	CUYD	66.00	\$128.50	\$8,481.00
MODI MODI CAMES EXCAVATION IN PROCK 100 0.0			0001	0880	2051010	MODIFIED SUBGRADE	9,205.00	0.00	9,205.00	SQYD	5,982.00	\$7.25	\$43,369.50
Cent Cont			0001	0890	2063000	CLASS 3 EXCAVATION	309.00	0.00	309.00	CUYD	293.00	\$20.00	\$5,860.00
MATERIAN 1000 MITTON			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	2.00	\$4,290.00	\$8,580.00
			0001	0920	2072000	LINEAR GRADING CLASS 2	7.20	0.00	7.20	STA	1.20	\$1,115.00	\$1,338.00
RECURSIMENT RECURSIMENT CODI 0500 05000504 YES AGOREGATE FOR BASE (4 N. THICK) 2000 0.00 20000 5070 19200 1977.70 13,109.30			0001	0930	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	27.47	\$675.00	\$18,542.25
Month Cool			0001	0940	2159910		16.00	0.00	16.00	100F	16.10	\$1,166.00	\$18,772.60
0001 0010			0001	0950	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	266.00	0.00	266.00	SQYD	139.00	\$27.70	\$3,850.30
CODIT CODI			0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,235.00	0.00	9,235.00	SQYD	9,811.00	\$17.25	\$169,239.75
0001 0009			0001	0970	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	87.50	0.00	87.50	TONS	106.00	\$118.64	\$12,575.84
0.001 1000 4100500 ETILIMINYLIS PAVEMENT MIXTURE PG64-22 (SIURY ACE 538.50 0.00 538.60 TONS 680.81 \$101.55 \$84.981.26 0.001 1010 4309116 ARCHIVATO CONCRETE MIXTURE PG 76-22 (SP128B MIX) 27.726.80 0.00 27.726.80 TONS 26.132.27 S87.61 \$2.273,768.81 0.001 1020 437000 7.706.80 7.			0001	0980	3101002	GRAVEL (A)	7.00	0.00	7.00	TONS	7.00	\$1,947.84	\$13,634.88
LEVELING 1010			0001	0990	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,958.00	0.00	6,958.00	TONS	8,959.03	\$100.38	\$899,307.43
0001 1010 4030116 ASPHALTIC CONCRETE MIXTURE PG 78-22 (SP128B MIX) 27,728.90 0.00 27,728.90 TONS 20,132.27 587.01 \$2,273,788.81			0001	1000	4020520		538.50	0.00	538.50	TONS	580.81	\$101.55	\$58,981.26
0001 1000 413/000 SCRUB SEAL 4,764.00 0.00 4,764.00 SCYO 0.00 \$5.25 \$5.00 \$000 1040 \$021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. 641.60 0.00 641.60 SCYO 636.00 \$124.10 \$78,927.60 5001 1050 \$021332 CONCRETE PAVEMENT (9 12 IN. NON-REINFORCED, 15 FT. 8,742.70 0.00 8,742.70 SCYO 5,124.00 \$55.50 \$438,614.40 SCYO 5,000 \$001 1060 \$0031010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 SCYO \$000 \$318.90 \$28,063.20 \$001 1060 \$0041000 CONCRETE APPROACH PAVEMENT 21560 0.00 215.50 SCYO 106.00 \$318.95 \$315,1038 \$000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$00000 \$000000 \$00000000			0001	1010	4030116		27,726.90	0.00	27,726.90	TONS	26,132.27	\$87.01	\$2,273,768.81
0001 1010 5021312 CONCRETE PAYEMENT (12 IN. NON-REINFORCED 15 FT. 64160 0.00 64160 SCYD 638600 \$124.10 \$78.027.80 0001 1090 5021331 CONCRETE PAYEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. 8.742.70 0.00 8.742.70 SCYD 5.124.00 \$88.60 \$438.614.40 30NTS 0001 1090 50310161 SCYD 5041000 CONCRETE APPROACH PAYEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. 177.00 0.00 177.00 SCYD 8.800 \$318.80 \$28,003.20 0001 1070 SCYD 5041000 CONCRETE APPROACH PAYEMENT 215.60 0.00 215.60 SCYD 108.00 \$138.85 \$15,103.80 0001 1090 6044011 PIPE COLLAR, TYPE A 1.00 0.00 0.00 564.00 EA 1.00 \$138.00 \$1,380.00 \$138.60			0001	1020	4071005	TACK COAT	32,176.00	0.00	32,176.00	GAL	30,061.30	\$3.61	\$108,521.29
DOINTS SOUTH DOS DOIS			0001	1030	4132000	SCRUB SEAL	4,764.00	0.00	4,764.00	SQYD	0.00	\$5.25	\$0.00
0001 1050 5021333 CONCRETE AVEMENT (9 12 N. NON-REINFORCED, 15 FT. 8,742.70 0.00 8,742.70 5,124.00 585.60 \$438,614.40 5,001 1060 5031010A SRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 5QYD 88.00 \$318.90 \$22,083.20 1001 1070 5041000 CONCRETE APPROACH PAVEMENT 215.60 0.00 215.60 5QYD 108.00 5318.95 \$15,103.80 1001 1000 6044011 PIPE COLLAR, TYPE A 1.00 0.00 1.00 EA 1.00 \$13,98.00 \$13,98.00 \$13,98.00 0.001 1090 6044011 PIPE COLLAR, TYPE A 1.00 0.00 1.00 EA 1.00 \$13,98.00 \$13,98.00 \$14,7658.00 0.001 1090 6044014 PIPE COLLAR, TYPE A 1.00 0.00 1.00 EA 1.00 \$13,98.00 \$14,7658.00 0.001 1100 609300A PIPE AGREGATE PAVEMENT EDGE DRAIN 567.00 0.00 567.00 LF 832.00 \$44.45 \$16,009.90 0.001 1110 609300A PIPE AGREGATE PAVEMENT EDGE DRAIN 411.0 0.00 41.10 5QYD 0.00 \$199.05 50.00 0.001 1120 6081010 CONCRETE KEDIAN 411.0 0.00 41.00 50.00 597.00 0.00 \$333.64 \$0.00 0.001 1130 6081012 TRUNCATED DOMES 90.00 0.00 90.00 5QFT 0.00 \$36.65 \$0.00 0.001 1140 6093006 61 IN CONCRETE KEDIAN 36.50 0.00 36.50 5QYD 0.00 \$36.65 \$0.00 0.001 1150 6085008 PAVED APPROACH, 81N. 36.50 0.00 36.50 5QYD 0.00 \$76.25 \$0.00 0.001 1150 6085008 PAVED APPROACH, 81N. 559.40 0.00 559.40 0.00 576.25 \$0.00 0.001 1150 6095004 CONCRETE KEDIAN 599.40 0.00 559.40 0.00 576.25 \$0.00 0.001 1150 6095004 CONCRETE KEDIAN 599.40 0.00 559.40 0.00 576.25 \$0.00 0.001 1150 6095004 CONCRETE CURB (81N. HEIGHT AND UNDER) TYPE S 330.00 0.00 330.00 LF 76.00 \$847.0 \$84.70 \$84			0001	1040	5021312		641.60	0.00	641.60	SQYD	636.00	\$124.10	\$78,927.60
0001 1060 5031010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 SQYD 88.00 \$318.90 \$220.083.20			0001	1050	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	8,742.70	0.00	8,742.70	SQYD	5,124.00	\$85.60	\$438,614.40
0001 1080 6044011 PIPE COLLAR, TYPE A 1.00 0.00 1.00 EA 1.00 \$1,360.00			0001	1060	5031010A		177.00	0.00	177.00	SQYD	88.00	\$318.90	\$28,063.20
0001 1080 6044011 PIPE COLLAR, TYPE A 1.00 0.00 1.00 EA 1.00 \$1,360.00			0001	1070	5041000	CONCRETE APPROACH PAVEMENT	215.60	0.00	215.60	SQYD	108.00	\$139.85	\$15,103.80
1100 605303A PIPE AGGREGATE PAVEMENT EDGE DRAIN 597.00 0.00 597.00 LF 362.00 \$44.45 \$16.080.90 1110 6081000 CONCRETE MEDIAN 41.10 0.00 41.10 SQYD 0.00 \$199.05 \$0.00 1120 6081010 CONCRETE CURB RAMP 18.40 0.00 18.40 SQYD 0.00 \$333.64 \$0.00 1130 6081012 TRUNCATED DOMES 90.00 0.00 90.00 SGFT 0.00 \$333.64 \$0.00 1140 6083006 6IN. CONCRETE MEDIAN STRIP 2.00 0.00 2.00 SQYD 0.00 \$590.10 \$0.00 1150 6086008 PAVED APPROACH, 8 IN. 36.50 0.00 36.50 SQYD 0.00 \$158.65 \$0.00 1160 6086004 CONCRETE SIDEWALK, 4 IN. 559.40 0.00 559.40 SQYD 0.00 \$76.25 \$0.00 1170 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 330.00 0.00 330.00 LF 78.00 \$64.70 \$5.046.60 1180 6091042 CONCRETE GUTTER TYPE B 11.00 0.00 11.00 LF 0.00 \$116.95 \$0.00 1190 6091052 CURB AND GUTTER TYPE B 129.00 0.00 129.00 LF 89.00 \$55.20 \$4.912.80 1200 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 1.332.00 0.00 1.332.00 LF 612.00 \$25.65 \$15.697.80 1210 6097000 ROCK LINING 28.00 0.00 35.00 CUYD 24.00 \$162.50 \$3.900.00 1220 6113010 FURNISHING TYPE 1 ROCK BLANKET 35.00 0.00 35.00 CUYD 35.00 \$41.80 \$1.403.00 1240 6122008 IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) 1.00 0.00 1.00 EA 1.00 \$1.900.00 \$3.900.00 1270 6122009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 1.00 0.00 1.00 EA 4.00 \$3.900.00				1080	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,360.00	\$1,360.00
0001 1100 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN 597.00 0.00 597.00 LF 362.00 \$44.45 \$16,099.90 0001 1110 6081000 CONCRETE MEDIAN 41.10 0.00 4110 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 SGFT 0.00 \$36.65 \$0.00 0001 1140 6083006 GIN. CONCRETE MEDIAN STRIP 2.00 0.00 2.00 SGYD 0.00 \$590.10 \$0.00 0001 1160 6086004 CONCRETE SIDEWALK, 4 IN. 559.40 0.00 559.40 SQYD 0.00 \$158.65 \$0.00 0001 1170 6091010 CONCRETE GUTTER TYPE B 11.00 0.00 11.00 LF 78.00 \$64.70 \$5,046.60				1090	6049903	MISC.8 IN. TRENCH DRAIN	564.00	0.00	564.00	LF	371.00	\$398.00	\$147,658.00
0001 1110 0091000 CONCRETE MEDIAN 41.10 0.00 41.10 SQYD 0.00 S199.05 S0.00 0001 1120 6091010 CONCRETE CURB RAMP 18.40 0.00 18.40 SQYD 0.00 S333.64 S0.00 0001 1130 6081012 TRUNCATED DOMES 90.00 0.00 90.00 SQFT 0.00 S336.65 S0.00 0001 1140 6083006 6 IN. CONCRETE MEDIAN STRIP 2.00 0.00 2.00 SQYD 0.00 S590.10 S0.00 0001 1150 6085008 PAVED APPROACH, 8 IN. 36.50 0.00 36.50 SQYD 0.00 \$158.65 \$0.00 0001 1160 6086004 CONCRETE SIDEWALK, 4 IN. 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 78.00 \$84.70 \$5.046.60 \$0.00 1180 6091042 CONCRETE GUTTER TYPE B 11.00 0.00 11.00 LF 0.00 \$116.95 \$					6053030A		597.00		597.00	LF			
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Lieuwen Truruuri			0001	12/0	6122020	KEPLACEMENT SAND BARKEL	10.00	0.00	10.00	EA	0.00	\$300.00	



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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C05	J4S3410	0001	1280	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	1290	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	1.00	\$9,850.00	\$9,850.00
		0001	1300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	456.00	0.00	456.00	SQYD	397.44	\$432.45	\$171,872.93
		0001	1320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
		0001	1330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.00	0.00	47.00	SQYD	0.00	\$1.00	\$0.00
		0001	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,052.00	0.00	2,052.00	LF	1,706.00	\$1.50	\$2,559.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	548.00	\$5.40	\$2,959.20
		0001	1360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	192.40	0.00	192.40	TONS	205.17	\$646.24	\$132,589.06
		0001	1370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	604.00	0.00	604.00	SQYD	710.24	\$171.91	\$122,097.36
		0001	1380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$565.00	\$1,130.00
		0001	1390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	7.00	0.00	7.00	EA	3.00	\$1,085.00	\$3,255.00
		0001	1400	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	1.00	\$230.00	\$230.00
		0001	1410	6143013	MANHOLE FRAME AND COVER, TYPE 3	3.00	0.00	3.00	EA	2.00	\$415.00	\$830.00
		0001	1420	6161005	CONSTRUCTION SIGNS	3,028.00	0.00	3,028.00	SQFT	2,771.68	\$8.00	\$22,173.44
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	12.00	\$60.00	\$720.00
		0001	1440	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$44.00	\$15,400.00
		0001	1450	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	1460	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	57.00	\$175.00	\$9,975.00
		0001	1470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
		0001	1480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	57.00	\$225.00	\$12,825.00
		0001	1490	6161070	TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$65.00	\$0.00
		0001	1500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$11,000.00	\$66,000.00
		0001	1510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,700.00	\$0.00
		0001	1520	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0001	1530	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	84.00	0.00	84.00	LF	84.00	\$448.00	\$37,632.00
		0001	1540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,366.00	0.00	5,366.00	LF	4,033.00	\$26.00	\$104,858.00
		0001	1550	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	306.00	0.00	306.00	LF	306.00	\$42.00	\$12,852.00
		0001	1560	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	434.00	0.00	434.00	LF	434.00	\$42.00	\$18,228.00
		0001	1570	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,344.00	0.00	2,344.00	LF	304.00	\$9.25	\$2,812.00
		0001	1590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,246,395.95	\$0.00
		0001	1591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.47	\$1,190,129.95	\$564,121.60
		0001	1600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0001	1610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	670.00	0.00	670.00	LF	0.00	\$5.50	\$0.00
		0001	1620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	981.00	0.00	981.00	LF	0.00	\$26.50	\$0.00
		0001	1630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	38.00	0.00	38.00	LF	0.00	\$26.50	\$0.00
		0001	1640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	41.00	0.00	41.00	EA	0.00	\$205.00	\$0.00
		0001	1650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$200.00	\$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	1680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,558.00	0.00	10,558.00	LF	9,686.00	\$1.45	\$14,044.70

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

Contract 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)
519-C05	J4S3410	0001	1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	12,068.00	0.00	12,068.00	LF	11,035.00	\$1.40	\$15,449.00
		0001	1700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	10.00	0.00	10.00	LF	0.00	\$13.00	\$0.00
		0001	1710	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	2.00	\$205.00	\$410.00
		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	\$0.00
		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	\$3,880.00
		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	\$0.00
		0001	1760	6207001	PAVEMENT MARKING REMOVAL	24,037.00	0.00	24,037.00	LF	9,248.00	\$0.70	\$6,473.6
		0001	1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	1.00	\$125.00	\$125.00
		0001	1780	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312,346.00	0.00	312,346.00	SQYD	327,888.17	\$3.02	\$990,222.2
		0001	1790	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	539.00	0.00	539.00	SQYD	0.00	\$27.07	\$0.00
		0001	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	560.60	0.00	560.60	STA	290.06	\$39.55	\$11,471.8
		0001	1810	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	1820	7250315A	15 IN. PIPE GROUP B	179.00	0.00	179.00	LF	179.30	\$95.00	\$17,033.5
		0001	1830	7250318A	18 IN. PIPE GROUP B	180.00	0.00	180.00	LF	184.80	\$102.00	\$18,849.6
		0001	1840	7261015	15 IN. PIPE GROUP A	37.00	0.00	37.00	LF	36.50	\$98.00	\$3,577.0
		0001	1850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	4.00	\$1,075.00	\$4,300.0
		0001	1860	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$1,380.00	\$5,520.0
		0001	1870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,260.00	\$8,820.0
		0001	1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$1,235.00	\$35,815.0
		0001	1890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$1,710.00	\$18,810.0
		0001	1900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	7.00	0.00	7.00	EA	6.00	\$1,325.00	\$7,950.0
		0001	1910	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,385.00	\$0.0
		0001	1920	7329902	MISC.15 IN. METAL FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,425.00	\$1,425.0
		0001	1930	7329902	MISC.48 IN. PRECAST CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,865.00	\$4,865.0
		0001	1940	7339903	MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE	42.00	0.00	42.00	LF	42.00	\$115.00	\$4,830.0
		0001	1950	7339903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	4.00	0.00	4.00	LF	4.00	\$365.00	\$1,460.0
		0001	1960	7339903	MISC.4 IN. PIPE GROUP B	22.00	0.00	22.00	LF	10.00	\$118.35	\$1,183.5
		0001	1970	7339903	MISC.8 IN. PIPE GROUP B	68.00	0.00	68.00	LF	76.90	\$113.30	\$8,712.7
		0001	1980	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,200.00	\$0.0
		0001	1990	8041000	TOPSOIL	151.00	0.00	151.00	CUYD	0.00	\$67.65	\$0.0
		0001	2000	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$2,640.00	\$0.0
		0001	2010	8061004	SEDIMENT TRAP ROCK	17.40	0.00	17.40	CUYD	0.00	\$320.00	\$0.0
		0001	2020	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$70.00	\$3,780.0
		0001	2030	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$18.70	\$0.0
		0001	2040	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	2.00	\$265.00	\$530.0
		0001	2050	8061016	SEDIMENT REMOVAL	88.00	0.00	88.00	CUYD	0.00	\$40.00	\$0.0
		0001	2060	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$2,100.00	\$0.0
		0001	2070	8061019	SILT FENCE	2,480.00	0.00	2,480.00	LF	132.00	\$5.01	\$661.3
		0001	2080	8064129	TYPE 2 TURF REINFORCEMENT MAT	652.00	0.00	652.00	SQYD	0.00	\$7.40	\$0.0
		0001	2090	8064134	TYPE 1D EROSION CONTROL BLANKET	191.00	0.00	191.00	SQYD	0.00	\$2.60	\$0.0
		0010	2100	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	74.00	0.00	74.00	LF	0.00	\$41.00	\$0.0
		0010	2110	6061060	MGS GUARDRAIL	1,388.00	0.00	1,388.00	LF	1,462.50	\$27.00	\$39,487.5
		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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-C05	J4S3410	0010	2140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	2.00	\$3,667.00	\$7,334.0
		0010	2150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,549.00	\$3,549.0
		0010	2160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.0
		0010	2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	0.00	6.00	EA	5.00	\$707.00	\$3,535.0
		0010	2180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.0
		0010	2190	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,493.00	\$13,437.0
		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	\$0.0
		0010	2210	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$832.00	\$832.0
		0010	2220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,074.00	\$49,184.0
		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	\$21,000.0
		0020	2240	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$1,660.00	\$11,620.0
		0020	2250	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.0
		0020	2260	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.0
		0020	2270	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	225.00	0.00	225.00	LF	0.00	\$45.00	\$0.0
		0020	2280	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	18.00	0.00	18.00	LF	0.00	\$50.00	\$0.0
		0020	2290	9014003	CONDUIT, 3 IN. RIGID, PUSHED	608.00	0.00	608.00	LF	0.00	\$60.00	\$0.0
		0020	2300	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	8.00	\$1,150.00	\$9,200.
		0020	2310	9017002	CABLE. 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$7.50	\$0.0
		0020	2320	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,980.00	0.00	2,980.00	LF	0.00	\$2.00	\$0.
		0020	2330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.00	0.00	630.00	LF	630.00	\$1.85	\$1,165.
			2340	9017202		20.00	0.00	20.00	LF	0.00	\$6.00	\$1,100.
		0020	2350	9017202	WIRE, 2 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL		0.00		LF	0.00	\$1.85	\$0.
		0020				1,490.00		1,490.00				
		0020	2360	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,410.00	\$9,870.
		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.
		0030	2380	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,780.00	\$0.
		0030	2390	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,680.00	\$0.
		0030	2400	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,050.00	\$0.
		0030	2410	9020833	SH-FLAT SHEET - SIGNAL SIGN	36.00	0.00	36.00	SQFT	0.00	\$125.00	\$0.
		0030	2420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$165.00	\$0.
		0030	2430	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,530.00	\$0.
		0030	2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$9,000.00	\$27,000.0
		0030	2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.
		0030	2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.
		0030	2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$18,000.00	\$18,000.
		0030	2480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,275.00	\$0.
		0030	2490	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$990.00	\$0.
		0030	2500	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$435.00	\$0.
		0030	2510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12.00	0.00	12.00	LF	12.00	\$45.00	\$540.
		0030	2520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	155.00	\$50.00	\$7,750.
		0030	2530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	48.00	\$60.00	\$2,880.
		0030	2540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	209.00	0.00	209.00	LF	209.00	\$60.00	\$12,540.
		0030	2550	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	293.00	0.00	293.00	LF	293.00	\$70.00	\$20,510
		0030	2560	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$6.05	\$0.
			2570	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$2.50	\$0.
		0030										
		0030	2580	9028309	CABLE, 16 AWG 3 CONDUCTOR	340.00	0.00	340.00	LF	0.00	\$2.35	\$0.

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

CONTRACT	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)		
519-C05	J4S3410	0030	2590	9028310	CABLE, 16 AWG 5 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$3.20	\$0.0		
		0030	2600	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,150.00	0.00	3,150.00	LF	0.00	\$4.30	\$0.0		
		0030	2610	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	110.00	0.00	110.00	LF	0.00	\$93.50	\$0.0		
		0030	2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.0		
		0030	2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,350.00	\$6,750.0		
		0030	2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	2.00	\$2,100.00	\$4,200.0		
		0030	2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	21.00	\$1,680.00	\$35,280.0		
		0030	2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.0		
		0030	2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.0		
		0030	2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.0		
		0030	2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	0.00	\$8,135.00	\$0.0		
		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)									
		0040	2750	9031270A	2 IN. PSST POST - 12 GA.	390.00	39.50	429.50	LF	362.00	\$21.00	\$7,602.0		
		0040	2760	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$125.00	\$0.0		
		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	\$0.0		
		0040	2790	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	-3.00	0.00	EA	0.00	\$292.00	\$0.0		
		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	8.00	EA	3.00	\$100.00	\$300.0				
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$56,266.00	\$56,266.0		
		0040	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. WITH CONCRETE	0.00	35.00	35.00	EA	34.00	\$474.15	\$16,121.		
		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	\$0.0		
	Project J	1S3410 - To	tal Value	Posted to D	late as of Report Generated Date							\$7,894,853.9		
19-C05 Over	all - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$9,083,471.		

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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.

Project: J4S3339

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/1/24	11/4/24	0.40	LS	EB Hunter, WB Hunter, Laurel, Maple, Sterling	Various	Various			
0240	6191000	PAVEMENT EDGE TREATMENT	11/1/24	11/4/24	470.57	LF	Maple Westridge	Various	Various			
0580	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	10/29/24	11/1/24	1.00	EA	Post #3 STA 5+64.27 OFFSET 27.40' RT	5+64.27	27.40' RT			
0690	9028810	PULL BOX, PREFORMED CLASS 1	10/21/24	10/31/24	1.00	EA	Pullbox #8 at Sterling	Sta 316+85.57	71.23RT			
			10/22/24	10/25/24	1.00	EA	STA: 316+30.03 34.84 LT	316+30.03	34.84 LT			
0700	9028811	PULL BOX, PREFORMED CLASS 2	10/22/24	10/25/24	1.00	EA	STA: 316+31.63 OFF: 20.39 RT	316+31.63	20.39 Rt			
0710	9029100	BASE, CONCRETE	10/24/24	10/25/24	5.00	CUYD	C-Base numbers 3, 4, 5, 6, and 7 at Sterling C-base number 4 at Westridge	Various	Various	Various	Various	

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile	Distance	
0840	2022010	REMOVAL OF IMPROVEMENTS	11/1/24	11/4/24	0.25	LS	(0+00 to 2+15.58))	Various	Various			
0850	2031000	CLASS A EXCAVATION	10/29/24		344.00		EB/WB 350 Sta 1+58 to Sta 6+95 (Stage 2.2)	1+58		6+95		
0880	2051010	MODIFIED SUBGRADE	10/28/24	10/31/24	800.00	SQYD	from approximately STA 1+58.79 to STA 6+95.11	1+58.79		6+95.11		
0890	2063000	CLASS 3 EXCAVATION	10/30/24	11/1/24	60.00	CUYD	* (DI-100, EB 3501, STA 1+16.66; Zouyds) (DI-101, EB 3501, STA 1+24.66; Bouyds) * (DI-403, EB 3502, STA 18-25.20; Zouyds) * (DI-405, EB 3502, STA 21+18.87; Zouyds) * (PI-100, DI-100 to DI-101; 3cuyds) * (PI-100, DI-101 to DI-102; Sucyds) * (PI-404, DI-402 to outlet; 5cuyds) * (PI-404, DI-405 to outlet; 5cuyds) * (PI-406, DI-405 to outlet; 4cuyds)	Various	Various			
0910	2063500	CULVERT CLEANOUT	11/1/24	11/4/24	2.00	EA	MH-500 to MH and DI-201 to Outlet	Various	Various			
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/28/24	10/31/24	800.00	SQYD	from approximately STA 1+58.79 to STA 6+95.11	1+58.79		6+95.11		
0970	3049910	MISC. AGGREGATE FOR BASE	11/1/24	11/4/24	106.00	TONS	(Outer Road approx. LM 0.372 E/0.012 W (OR) to approx. LM 0.001 E/LM 0.383 W (OR))	0.372 E		0.001 E		
0990	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/18/24	10/23/24	160.76	TONS	WB 350: Lane 2 Shoulder: 2.776 W to 2.984 W	2.776 W		2.984 W		
1010	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/16/24	10/21/24	807.52	TONS	EB 350 Lane 1 and Shoulder: 5.058 E to 5.581 E WB 350 Lane 1 and Shoulder: 2.816 W to 2.984 W	Various		Various		
			10/17/24	10/21/24	187.62	TONS	WB 350: Lane 1: 2.819 W to 2.984 W	2.819 W		2.984 W		
1020	4071005	TACK COAT	10/16/24	10/21/24	708.00	GAL	EB 350 Lane 1 and Shoulder: 5.058 E to 5.581 E WB 350 Lane 1 and Shoulder: 2.816 W to 2.984 W	Various		Various		
			10/17/24		146.00	GAL	WB 350: Lane 1: 2.819 W to 2.984 W	2.819 W		2.984 W		
			10/18/24	10/23/24	45.00	GAL	WB 350: Lane 2 Shoulder: 2.776 W to 2.984 W	2.776 W		2.984 W		
1250		IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)		11/4/24	1.00		Sta 15+75 Stage 2.2	15+75				
1280	6122030	IMPACT ATTENUATOR (RELOCATION)	11/1/24		3.00		3 Ea (Sta 1+08 and Sta 8+35 for Stage 2.2 EB 350 near Noland Rd.) and (Stage 2 on EB 350 over I-435)	Various				
1680		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	11/1/24		4,152.00		2711 LF (Phase 2.2) + 1441 LF (Stage 2 on EB 350 over I-435) = 4152 LF	Various	Various			
1690	6205303B	TEMPORARY REMOVABLE MARKING TAPE		11/4/24	5,604.00	LF	5045 LF (Phase 2.2) + 559 (Stage 2 on EB 350 over I-435) = 5604 LF	Various				
1760	6207001	PAVEMENT MARKING REMOVAL	11/1/24	11/4/24	1,986.00	LF	I-435) = 1986 LF	Various	Various			
1770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/1/24	11/4/24	1.00	EA	(Phase 2.2 @approx. Sta 9+55)	9+55				
1780	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/16/24	10/21/24	7,243.33	SQYD	EB 350 Lane 1 and Shoulder: 5.058 E to 5.581 E WB 350 Lane 1 and Shoulder: 2.816 W to 2.984 W	Various		Various		
			10/17/24		1,630.00	SQYD	WB 350: Lane 1: 2.819 W to 2.984 W	2.819 W		2.984 W		
			10/18/24	10/23/24	1,223.00	SQYD	WB 350: Lane 2 Shoulder: 2.776 W to 2.984 W	2.776 W		2.984 W		
1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP		10/25/24	246.26	STA	See excel spreadsheet	Various	Various		Various	
1820	7250315A	15 IN. PIPE CULVERT GROUP B	10/28/24	10/31/24	43.80	LF	RP WB 350 to 435N • (P-404, DI-403 to outlet; 14.3 LF)	Various Various	Various	0.42 N		
1840	7261015	15 IN. PIPE GROUP A	10/30/24	11/1/24	36.50	LF	(P-406, DI-405 to outlet; 26.1 LF) (P-100, DI-100 to DI-101; 6 LF) (P-101, DI-101 to DI-102; 30.5 LF)					
1880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10/30/24	11/1/24	16.00	FT	(DI-100, EB 3501, STA 1+16.66 RT; 4 FT) (DI-101, EB 3501, STA 1+24.66 RT; 4FT) (DI-403, EB 3502, STA 18+25.20, 4 FT) (DI-405, EB 3502, STA 21+18.87; 4 FT)	Various	Various			
1900	7320015A	15 IN. GROUP B FLARED END SEC	10/30/24	11/1/24	2.00	EA	(P-404, DI-403 to outlet; 1 FES) (P-406, DI-405 to outlet; 1 FES)	Various	Various			
2110	6061060	MGS GUARDRAIL	10/17/24	10/21/24	225.00	LF	EB3501, STA 0+35 to 1+48 LT (NE Corner A6334) EB3502, STA 6+55 to 8+24 RT (At RR Bridge) EB3502, STA 17+16 to 18+67 RT (Little Blue River)	Various Locations	LT/RT	Various Locations	LT/RT	EB3501, STA 0+35 to 1+48 LT (NE Comer A6334) EB3502, STA 6+55 to 8+24 RT (At RR Bridge) EB3502, STA 17+16 to 18+67 RT (Little Blue River)
2140	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/17/24	10/21/24	2.00	EA	EB3501, STA 0+35 to 1+48 LT (NE Corner A6334) EB3502, STA 17+16 to 18+67 RT (Little Blue River)	Various	LT/RT		LT/RT	EB3501, STA 0+35 to 1+48 LT (NE Comer A6334) EB3502, STA 17+16 to 18+67 RT (Little Blue River)
2170	6061074	MGS HEIGHT AND BLOCK TRANSITION	10/17/24	10/21/24	1.00	EA	EB3502, STA 17+16 to 18+67 RT (Little Blue River) EB3501, STA 0+35 to 1+48 LT (NE Corner A6334)	Locations 0+35	LT	Locations 1+48	ΙΤ	EB3502, STA 17+16 to 18+67 RT (Little Blue River) EB3501, STA 0+35 to 1+48 LT (NE Corner A6334)
2220		TYPE A CRASHWORTHY END TERMINAL (MASH)	10/17/24		2.00	EA	EB3502, STA 6+55 to 8+24 RT (At RR Bridge)		RT		RT	EB3502, STA 6+55 to 8+24 RT (At RR Bridge)
2300		PULL BOX, PREFORMED CLASS 1		10/31/24	1.00		EB3502, STA 17+16 to 18+67 RT (Little Blue River) approximately STA 5+52.69 OFFSET: 25.28' RT WB 350	Locations 5+52.69		Locations		EB3502, STA 17+16 to 18+67 RT (Little Blue River)
									RT			
2440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	10/29/24	11/1/24	3.00	EA	Gregory: Post #1 STA 5+64.27 Post #4 STA 2+23.16 Post #6 STA 4+86.43	Various	Various			
2450	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	10/29/24	11/1/24	1.00	EA	Greogory: Post #3 STA 3+26.17	3+26.17				
2460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10/29/24	11/1/24	1.00	EA	Post #2 STA 4+62.46	4+62.46				
2470	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	10/29/24	11/1/24	1.00	EA	Gregory Post #5 STA 7+54.42	7+54.42				
2640	9028812	PULL BOX, PREFORMED CLASS 3	10/25/24	10/31/24	1.00	EA	approximately STA 5+53.69 OFFSET: 25.28' RT WB350	5+53.69	25.28 RT			
2750	9031270A	2 IN. PSST POST - 12 GA.	10/21/24	10/31/24	66.00	LF	Sign #3: Sta 2+17.96 Rt. Sign #4: Sta 5+47.73 Rt. Sign#5: Sta 14+64.85 Rt.	Various				
2810	9039902	MISC.	10/21/24	10/31/24	3.00	EA	Sign #3: Sta 2+17.96 Rt. Sign #4: Sta 5+47.73 Rt. Sign#5: Sta 14+64.85 Rt.	Various	Various			
							3191#5. 3ta 14+04.85 Kt.					

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

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

ine infor	mation b	elow this line is supplemental to the Estimate	and is p	roviaea i	or conni	matio	n or 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
							Sign#5: Sta 14+64 85 Rt					

				Sign	#5: Sta 14+	-64.85 Rt.						
The infor	mation below	this line are	details for Construction Signs (i	f 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
J4S3339	0170	April 24, 2024	236	See Special Sign Details				1.00		One Way Left 36x12	3.00	3.00
				See Special Sign Details				1.00		One Way Right 36x12	3.00	3.00
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00		16.00	32.0
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00		12.00	24.0
				See Special Sign Details				1.00		Stop 30x30	6.25	6.25
				See Special Sign Details			Various side roads	12.00		Specail sign RWA 36x36	9.00	108.00
	0170 - Total											236.2
J4S3410	1420	April 24, 2024	359	GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00		32.00	64.00
				See Special Sign Details				13.00		RWA 36x36	9.00	117.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.00	12.00		12.00	36.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
	1420 - Total											359

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J4S3339	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)	
					15	Oct 16, 2024	SYSTEM	\$4,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,068.00)	
					16	Nov 4, 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.
					16	Nov 4, 2024	SYSTEM	(\$4,068.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	00 <u>30</u> -	Total						\$0.00	



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		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)	
					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.
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)	
					9	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, 2024	SYSTEM	(\$47,883.68)	
					10	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 Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$57,308.37)	
					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 Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$57,308.37)	
					12	Sep 3, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment 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)	
					15	Oct 16, 2024	SYSTEM	\$57,308.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$57,308.37)	
					16	Nov 4, 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.
					16	Nov 4, 2024	SYSTEM	(\$57,308.37)	
				- Total				\$0.00	
			Material - Total	I	6	Jun 4,	SYSTEM	\$0.00 (\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THICE FUEL		7	2024		(\$15.47)	, , , , , , , , , , , , , , , , , , ,
						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	otal				(\$158.32)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	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.
					10	Aug 2, 2024	SYSTEM	(\$97,244.97)	
					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	ıl				\$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 Paymer 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				(\$1,360.00)	
			Material - Tota	ıl				(\$1,360.00)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,360.00	
				- Total				\$1,360.00	
			MaterialCredit	- Total				\$1,360.00	
	0100 - 0130	6 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2024	SYSTEM	\$0.00 \$13,162.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment
					10	Aug 2, 2024	SYSTEM	(\$13,162.05)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2027		\$0.00	
			Material - Tota					\$0.00	
	0130 -	Total	material - Tota					\$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				\$0.00	
			Material - Tota	ıl				\$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 Paymer Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0240	PAVEMENT EDGE TREATMENT	Material	- Total				\$0.00	
		TREATMENT	Material - Tota	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)	
		Б			16	Nov 4, 2024	SYSTEM	\$2,452.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	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	ı				\$0.00	
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)	
					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	ıl				\$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	ıl				\$0.00	
	0390 -	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					\$0.00	
	0420 -	Total						\$0.00	
	0440	BRACKET ARM,	Material		11	Aug 16,	SYSTEM	\$4,230.00	This adjustment offsets the original system-generated Material Payment



March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
11	J4S3339	0440	10 FT. OR 3.0 M	Material	,,,		2024					
Signal						11		SYSTEM	(\$4,230.00)			
1						12		SYSTEM	\$4,230.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment		
2024 Scripting Internal Agriculture (2005) Due to use the terms Payment Editivate. Editivate Exception 3.2 to the uniternal Payment Editivate. 13 2024						12		SYSTEM	(\$4,230.00)			
14 Oct 1, SYSTEM S4,230.00 The adjustment offices the original system-generated Marterial Payment Editinate Enternate						13		SYSTEM	\$4,230.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment		
2024 California Elem Agistament (007) due to user inversed overriding Payment Estimate Exception 32 on the current Payment Estimate.						13		SYSTEM	(\$4,230.00)			
Aug 16						14		SYSTEM	\$4,230.00	Estimate Item Adjustment (0007) due to user kennem3 overridding Payment		
Material - Total						14		SYSTEM	(\$4,230.00)			
16					- Total				\$0.00			
16				Material - Tota	ıl				\$0.00			
FT. ARM OR 9.1 M		0440 -	Total						\$0.00			
Page		0580	FT. ARM OR 9.1 M	Material		16		SYSTEM	\$10,330.00	Estimate Item Adjustment (0006) due to user kennem3 overridding Payment		
						16		SYSTEM	(\$10,330.00)			
11					- Total				\$0.00			
11				Material - Tota	d				\$0.00			
TRENCH WITH TRACER WIRE		0580 -	Total						\$0.00			
2024 12 Sep 3, SYSTEM \$8,250.00 Seminate liam Adjustment (0ffolts the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.		0610	CONDUIT, 3 IN., TRENCH WITH	Material		11		SYSTEM	\$8,250.00	Estimate Item Adjustment (0007) due to user martig2 overridding Payment		
2024 Sep 3, SYSTEM (\$8,250.00)								11		SYSTEM	(\$8,250.00)	
Naterial - Total S0.00						12		SYSTEM	\$8,250.00	Estimate Item Adjustment (0010) due to user martig2 overridding Payment		
Naterial - Total S0.00						12		SYSTEM	(\$8,250.00)			
CONDUIT, 3 IN, PUSHED WITH TRACER WIRE					- Total				\$0.00			
11				Material - Tota	ıl				\$0.00			
PUSHED WITH TRACER WIRE 11		0610 -	Total						\$0.00			
2024		0620	PUSHED WITH	Material		11	Aug 16, 2024	SYSTEM	\$58,170.00	Estimate Item Adjustment (0008) due to user martig2 overridding Payment		
2024 Estimate Item Adjustment (0011) due to user martig2 overridding Payment Estimate Exception 30 on the current Payment Estimate.						11		SYSTEM	(\$58,170.00)			
- Total S0.00 Material - Total S0.00 D620 - Total S0.00 PULL BOX, PREFORMED CLASS 1 11 Aug 16, 2024 12 Sep 3, 2024 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						12		SYSTEM	\$58,170.00	Estimate Item Adjustment (0011) due to user martig2 overridding Payment		
Material - Total S0.00						12		SYSTEM	(\$58,170.00)			
PULL BOX, PREFORMED CLASS 1 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 Exception 23 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					- Total				\$0.00			
PULL BOX, PREFORMED CLASS 1 Material 11 Aug 16, 2024 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Aug 16, 2024 12 Sep 3, 2024 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Item 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.				Material - Tota	ıl				\$0.00			
PREFORMED CLASS 1 2024 Estimate Item Adjustment (0009) due to user martig2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Aug 16, 2024 12 Sep 3, 2024 \$\text{SYSTEM}\$ (\$11,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.		0620 -	Total						\$0.00			
12 Sep 3, 2024 \$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.		0690	PREFORMED	Material		11		SYSTEM	\$11,500.00	Estimate Item Adjustment (0009) due to user martig2 overridding Payment		
Estimate Item Adjustment (0012) due to user martig2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						11		SYSTEM	(\$11,500.00)			
12 Sep 3, SYSTEM (\$11,500.00)						12		SYSTEM	\$11,500.00	Estimate Item Adjustment (0012) due to user martig2 overridding Payment		
						12	Sep 3,	SYSTEM	(\$11,500.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0690	PULL BOX,	Material			2024			
		PREFORMED CLASS 1		- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,300.00)	
				Overrun - To	otal			(\$2,300.00)	
			Overrun - Tota	ıl				(\$2,300.00)	
	0690 -	Total						(\$2,300.00)	
	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	1				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,350.00)	
				Overrun - To	otal			(\$1,350.00)	
			Overrun - Tota	ıl				(\$1,350.00)	
	0700 -	Total						(\$1,350.00)	
	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.
					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)	
					15	Oct 16, 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 25 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$37,490.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$11,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3339	0710	BASE, CONCRETE	Overrun	Overrun - T	otal			(\$11,500.00)	
		CONTONE	Overrun - Tota	al				(\$11,500.00)	
	0710 -	Total						(\$11,500.00)	
	0730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	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.
		TUBE)			9	Jul 17, 2024	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	il				\$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	ıl				\$0.00	
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$138.00)	
					13	Sep 16, 2024	SYSTEM	\$138.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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.
					13	Sep 16, 2024	SYSTEM	(\$408.00)	
					14	Oct 1, 2024	SYSTEM	\$408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$408.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$8.00)	
				Overrun - T	otal			(\$8.00)	
			Overrun - Tota	al				(\$8.00)	
	5003 -	Total						(\$8.00)	
	5004	PIPE POSTS	Material		11	Aug 16, 2024	SYSTEM	\$3,668.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overridding Payment



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12 29-3 3 975°TEM	J4S3339	5004	PIPE POSTS	Material						Estimate Exception 26 on the current Payment Estimate.
2024 Single Sin						11		SYSTEM	(\$3,668.60)	
13 Sep 96 SYSTEM \$3,068.00 This adjustment offsets the original system generated Material Payment Estimate Exception 34 or the current Payment Est						12		SYSTEM	\$3,668.60	Estimate Item Adjustment (0044) due to user martig2 overridding Payment
2024 September Colored September Colored September Colored September Sep						12		SYSTEM	(\$3,668.60)	
1						13		SYSTEM	\$3,668.60	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
2024 Edimaie Item Adjustment (10049) due la user kernem3 overridding Payment						13		SYSTEM	(\$3,668.60)	
Solid Total Solid Soli						14		SYSTEM	\$3,668.60	Estimate Item Adjustment (0049) due to user kennem3 overridding Payment
						14		SYSTEM	(\$3,668.60)	
S004 - Total SVSTEM SVST					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
ANCHOR FOR 2 IN. PSST 7 GA		5004 -	Total						\$0.00	
2024 16 Nov 4, SYSTEM (\$9,008.85) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000's applied (if non-zero).		5005	ANCHOR FOR 2	Overrun	Overrun	15		SYSTEM	\$9,008.85	Estimate Item Adjustment (0047) due to user kennem3 overridding Payment
Overrun - Total (\$9,008.85)						15		SYSTEM	(\$9,008.85)	
Source S						16		SYSTEM	(\$9,008.85)	
South Sout					Overrun - To	otal			(\$9,008.85)	
2024 11 2024 20				Overrun - Tota	al				(\$9,008.85)	
2024 13 Sep 16, SYSTEM 2024 13 Sep 16, SYSTEM 2024 2		5005 -	Total						(\$9,008.85)	
13		5006	CONCRETE POST ANCHOR FOR 2.5	2.5	11		SYSTEM	(\$518.93)		
2024 Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						13		SYSTEM	\$518.93	previous payment estimates. Price Adjustments of ',518.93000 - 518.93000, 'is
2024 16						2024 Estimate Item Adjustment (0048) due to user ker Estimate Exception 35 on the current Payment E 15 Oct 16, SYSTEM (\$2,594.65)		SYSTEM	\$2,594.65	Estimate Item Adjustment (0048) due to user kennem3 overridding Payment
2024										
ST-STRUCTURAL Material 9						16		SYSTEM	(\$2,594.65)	
ST-STRUCTURAL Material 9					Overrun - To	otal			(\$2,594.65)	
ST-STRUCTURAL Material 9 Jul 17, 2024 \$\frac{1}{2024}\$ SYSTEM \$\frac{1}{2024}\$ \$1				Overrun - Tota	al				(\$2,594.65)	
Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Jul 17, 2024 (\$732.42) 10 Aug 2, 2024 \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Aug 2, 2024 \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Aug 16, 2024 \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 \$732.42 (\$732.42)		5006 -	Total						(\$2,594.65)	
2024 10 Aug 2, 2024 \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Aug 2, 2024 11 Aug 16, 2024 \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 \$732.42 (\$732.42)		5007	ST-STRUCTURAL	Material		9		SYSTEM	\$732.42	Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment
2024 Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Aug 2, 2024 11 Aug 16, 2024 SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM \$732.42						9		SYSTEM	(\$732.42)	
2024 11 Aug 16, 2024 SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$732.42)						10			\$732.42	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
2024 Estimate Item Adjustment (0027) due to user martig2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 (\$732.42)						10		SYSTEM	(\$732.42)	
2024						11		SYSTEM	\$732.42	Estimate Item Adjustment (0027) due to user martig2 overridding Payment
12 Sep 3, SYSTEM \$732.42 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$732.42)	
2024 Estimate Item Adjustment (0046) due to user martig2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						12		SYSTEM	\$732.42	
12 Sep 3, 2024 (\$732.42)						12		SYSTEM	(\$732.42)	



						1														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3339	5007	ST-STRUCTURAL	Material		13	Sep 16, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					13	Sep 16, 2024	SYSTEM	(\$732.42)												
					14	Oct 1, 2024	SYSTEM	\$732.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					14	Oct 1, 2024	SYSTEM	(\$732.42)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	5007 -	· Total						\$0.00												
J4S3339 -	- Total							(\$26,985.49)												
J4S3410	0850	CLASS A EXCAVATION	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$5,579.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					13	Sep 16, 2024	SYSTEM	\$5,579.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.71239 - 54.75000, 'is applied (if non-zero).											
					16	Nov 4, 2024	SYSTEM	(\$18,811.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				Overrun - To	otal			(\$18,811.30)												
			Overrun - Tota	al				(\$18,811.30)												
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					10	Aug 1, 2024	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					12	Sep 3, 2024	SYSTEM	(\$61.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					13	Sep 16, 2024	SYSTEM	\$6.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					16	Nov 4, 2024	SYSTEM	(\$22.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$99.97)												
			Price FUEL - 1	Γotal				(\$99.97)												
	0850 -															(\$18,911.27)				
	0860	EMBANKMENT IN PLACE	Material		12	Sep 3, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																12	Sep 3, 2024	SYSTEM	(\$9,126.10)	
														13	Sep 16, 2024	SYSTEM	\$9,126.10	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.		
					13	Sep 16, 2024	SYSTEM	(\$9,126.10)												
					14	Oct 1, 2024	SYSTEM	\$9,126.10	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.											
					14	Oct 1, 2024	SYSTEM	(\$9,126.10)												
					15	Oct 16, 2024	SYSTEM	\$9,126.10	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.											
					15	Oct 16, 2024	SYSTEM	(\$9,126.10)												
					16	Nov 4, 2024	SYSTEM	\$9,126.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					16	Nov 4, 2024	SYSTEM	(\$9,126.10)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$22.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	0860	EMBANKMENT IN	Price FUEL	- Total				(\$22.83)			
		PLACE	Price FUEL - 1	Гotal				(\$22.83)			
	0860 -	Total						(\$22.83)			
	0870	COMPACTING EMBANKMENT	Material		12	Sep 3, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$8,481.00)			
					13	Sep 16, 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.		
					13	Sep 16, 2024	SYSTEM	(\$8,481.00)			
					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)			
					15	Oct 16, 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.		
					15	Oct 16, 2024	SYSTEM	(\$8,481.00)			
					16	Nov 4, 2024	SYSTEM	\$8,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$8,481.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0870 -	Total						\$0.00			
	0940	MISC. SHAPING SLOPES	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$116.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$116.60)			
						Nov 4, 2024	SYSTEM	(\$116.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				Overrun - T	otal			(\$116.60)			
			Overrun - Tota	verrun - Total				(\$116.60)			
	0940 -	Total						(\$116.60)			
	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	10	Aug 2, 2024	SYSTEM	(\$3,850.30)	
									11	Aug 16, 2024	SYSTEM
					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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3410	0950	TYPE 5 AGGREGATE FOR BASE	Material		15	Oct 16, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,850.30)	
					16	Nov 4, 2024	SYSTEM	\$3,850.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$3,850.30)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	otal				(\$3.92)	
	0950 -	Total						(\$3.92)	
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.
		THICK)			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, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$155,439.75)	
					15	Oct 16, 2024	SYSTEM	\$155,439.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$155,439.75)	
					16	Nov 4, 2024	SYSTEM	\$169,239.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$169,239.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$9,892.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$9,892.28)	
			Overrun - Tota	ıl				(\$9,892.28)	
			Price FUEL		9	Jul 17, 2024	SYSTEM	(\$19.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 1,	SYSTEM	(\$27.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410	0960	TYPE 5	Price FUEL			2024			
		AGGREGATE FOR BASE (6 IN. THICK)			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
					16	Nov 4, 2024	SYSTEM	(\$60.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$661.80)	
			Price FUEL - T	otal				(\$661.80)	
	0960 -	Total						(\$10,554.08)	
	0970	MISC. AGGREGATE FOR BASE	Material		16	Nov 4, 2024	SYSTEM	\$12,575.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$12,575.84)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$2,194.84)	
				Overrun - To	otal			(\$2,194.84)	
			Overrun - Tota	ıl				(\$2,194.84)	
	0970 -	Total						(\$2,194.84)	
	0990	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Oct 16, 2024	SYSTEM	\$883,170.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$883,170.34)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$182,710.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	\$182,710.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$182,752.43)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	(\$15,960.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$198,713.39)	
			Overrun - Tota	ıl				(\$198,713.39)	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$77.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$1,677.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$7,681.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$176.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9,613.16)	
			Price FUEL - T	otal				(\$9,613.16)	
	0990 -	Total						(\$208,326.55)	
	1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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.
		1 304-22 (001)			14	Oct 1, 2024	SYSTEM	(\$58,981.26)	
					15	Oct 16, 2024	SYSTEM	\$58,981.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$58,981.26)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1000	BITUMINOUS	Material - Tota	d				\$0.00	
		PAVEMENT MIXTURE PG64-22 (SUR	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.
					15	Oct 16, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).
					15	Oct 16, 2024	SYSTEM	\$4,253.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,253.88)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero).
				Overrun - T	otal			(\$4,253.88)	
			Overrun - Tota	al				(\$4,253.88)	
			Price FUEL		14	Oct 1, 2024	SYSTEM	(\$586.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$586.20)	
			Price FUEL - 1	Total				(\$586.20)	
	1000 -	Total						(\$4,840.08)	
	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)	
					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 Estimate Exception 10 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,723,524.53)	
					15	Oct 16, 2024	SYSTEM	\$2,187,181.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$2,187,181.68)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$2,762.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2024	SYSTEM	(\$13,290.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2024	SYSTEM	(\$2,234.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$5,838.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$884.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 4, 2024	SYSTEM	(\$205.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$25,216.11)	
			Price FUEL - 1					(\$25,216.11)	
	10 <u>10</u> -	Total						(\$25,216.11)	
	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)	Examate Exception to on the current ayrient Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4S3410	1020	TACK COAT	Material	Туре	14	Oct 1,	SYSTEM	(\$71,731.78)	
						2024			
				- Total				\$0.00	
	1000		Material - Tota	al .				\$0.00	
	1020 -							\$0.00	
	1040	CONCRETE PAVEMENT (12 IN. NON- REINFORCED	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.
		KEINI OKOED			10	Aug 2, 2024	SYSTEM	(\$17,249.90)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		10	Aug 1, 2024	SYSTEM	(\$21.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2024	SYSTEM	(\$107.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$19.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$148.61)	
			Price FUEL - 1	Гotal				(\$148.61)	
	1040 -	Total						(\$148.61)	
	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	al				\$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
					14	Oct 1, 2024	SYSTEM	(\$376.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 16, 2024	SYSTEM	(\$440.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,026.67)	
			Price FUEL - 1	Гotal				(\$1,026.67)	
	1050 -	Total						(\$1,026.67)	
	1060	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Oct 16, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$28,063.20)	
					16	Nov 4, 2024	SYSTEM	\$28,063.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$28,063.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8410	1060 -	Total						\$0.00	
	1070	CONCRETE APPROACH PAVEMENT	Material		15	Oct 16, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$15,103.80)	
					16	Nov 4, 2024	SYSTEM	\$15,103.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$15,103.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1100	PIPE AGGREGATE PAVEMENT EDGE	Material		13	Sep 16, 2024	SYSTEM	\$11,601.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overridding Payme Estimate Exception 11 on the current Payment Estimate.
		DRAIN			13	Sep 16, 2024	SYSTEM	(\$11,601.45)	
					14	Oct 1, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payme Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$16,090.90)	
					15	Oct 16, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overridding Payme Estimate Exception 16 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$16,090.90)	
					16	Nov 4, 2024	SYSTEM	\$16,090.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$16,090.90)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1100 -	Total						\$0.00	
	1190	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$4,912.80)	
					16	Nov 4, 2024	SYSTEM	\$4,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,912.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1190 -	Total						\$0.00	
	1210	ROCK LINING	Material		13	Sep 16, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,575.00)	
					14	Oct 1, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1210 -	Total						\$0.00	
	1220	FURNISHING TYPE 1 ROCK	Material		11	Aug 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1220	BLANKET	Material						Estimate Exception 11 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$2,947.00)	
					12	Sep 3, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$2,947.00)	
					13	Sep 16, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$2,947.00)	
					14	Oct 1, 2024	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$2,947.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1220 -	Total						\$0.00	
	1240	IMPACT ATTENUATOR 40 MPH (SAND	Material		10	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BARREL ARRAY)			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 (0015) due to user martig2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					12	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$1,900.00)	
					13	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1250	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	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.
		Brance rander)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1250	IMPACT ATTENUATOR 45	Material		13	Sep 16, 2024	SYSTEM	(\$20,900.00)	
		MPH (SAND BARREL ARRAY)		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,900.00)	
				Overrun - T	otal			(\$1,900.00)	
			Overrun - Tota	ıl				(\$1,900.00)	
	1250 -	Total						(\$1,900.00)	
	1260	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	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.
		BANKLE ARRAT)			13	Sep 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1260 -	Total						\$0.00	
	1280	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,700.00)	
		(RELOCATION)		Overrun - T	otal			(\$1,700.00)	
			Overrun - Tota	ıl				(\$1,700.00)	
	1280 -	Total						(\$1,700.00)	
	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)	
					15	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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)	
					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	ı				\$0.00	
	1310 -	Total						\$0.00	
	1350	DOWEL BAR (DRILLING, FURNISHING AND	Material		7	Jun 17, 2024	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.
		INST			7	Jun 17, 2024	SYSTEM	(\$1,317.60)	
					8	Jul 2, 2024	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.
					8	Jul 1, 2024	SYSTEM	(\$2,959.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1350 -	Total						\$0.00	
	1360	FURN & PLACE	Overrun	Overrun	15	Oct 16,	SYSTEM	\$8,252.48	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1360	BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		2024			Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$8,252.48)	
					16	Nov 4, 2024	SYSTEM	(\$8,252.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - To	otal			(\$8,252.48)	
			Overrun - Tota	al				(\$8,252.48)	
	1360 -	Total						(\$8,252.48)	
	1370	REMOVAL FOR CLASS C	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$92.83)	
		PARTIAL DEPTH PAVT REPAIR			15	Oct 16, 2024	SYSTEM	\$18,170.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user kennem3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$18,170.89)	Estimate Exception 31 on the current r syment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$18,170.89)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - To	otal			(\$18,263.72)	
			Overrun - Tota					(\$18,263.72)	
	1370 -	Total						(\$18,263.72)	
	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)	
					13	Sep 16, 2024	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, 2024	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1450	TYPE III MOVEABLE BARRICADE	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.
					12	Sep 3, 2024	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.
					13	Sep 16, 2024	SYSTEM	(\$5,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1450 -	Total						\$0.00	
	1460	DIRECTIONAL INDICATOR BARRICADE	Material		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.
					12	Sep 3, 2024	SYSTEM	(\$7,000.00)	. ,
					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.
					13	Sep 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1460 -	Total						\$0.00	
	1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	\$10,600.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1470	FLASHING ARROW PANEL	Material		12	Sep 3, 2024	SYSTEM	(\$10,600.00)	
					13	Sep 16, 2024	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$10,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1470 -	Total						\$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	ıl				\$0.00	
	1480 -	Total						\$0.00	
	1500	CMS W/O COMMUNICATION INTERFACE, CONT F/	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	ıl				\$0.00	
	1500 -	Total						\$0.00	
	1540	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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 schwal2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		TOTAL							7,
					9	Jul 17, 2024	SYSTEM	(\$15,912.00)	
					10		SYSTEM	(\$15,912.00) \$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.
						2024 Aug 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment
					10	2024 Aug 2, 2024 Aug 2,	SYSTEM	\$22,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment
					10	Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	\$22,542.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment
					10 10 11	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overridding Payment
					10 10 11	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$22,542.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overridding Payment
					10 10 11 11 12	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$22,542.00 (\$22,542.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overridding Payment
					10 10 11 11 12 12 12	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$22,542.00 (\$22,542.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
					10 10 11 11 12 12 13	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,542.00 (\$22,542.00) \$22,542.00 (\$22,542.00) \$22,542.00 (\$22,542.00) \$78,754.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overridding Payment



March 150	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
March Total Tell Total Tell	J4S3410	1540		Material	- Total				\$0.00	
1503 TEMP TRATTIC Malerial 1			BARRIER, CONT.	Material - Tota	ıl				\$0.00	
BARNER ANCHORED 14		1540 -							\$0.00	
14		1550	BARRIER ANCHORED.,	Material		14		SYSTEM	\$12,852.00	Estimate Item Adjustment (0035) due to user kennem3 overridding Payment
1800 TEMPORARY Material 12 Sec 3, SYSTEM 54.571.85 This adjustment offices the original system-generated Material Payment Elemans. 12 Sec 3, SYSTEM 54.571.85 This adjustment offices the original system-generated Material Payment Elemans. 12 Sec 3, SYSTEM 54.571.85 This adjustment offices the original system-generated Material Payment Elemans. 13 Sec 16, SYSTEM 54.571.85 This adjustment offices the original system-generated Material Payment Elemans. 13 Sec 16, SYSTEM 52.024 This adjustment offices the original system-generated Material Payment Elemans. 14 204 SYSTEM 58.024.30 This adjustment offices the original system-generated Material Payment Elemans. 15 204 SYSTEM 58.024.30 This adjustment offices the original system-generated Material Payment Elemans. 15 204 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 15 204 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 15 204 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 16 Nov. 4 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 16 Nov. 4 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 16 Nov. 4 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 16 Nov. 4 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 17 SYSTEM SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 18 System SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 18 System SS.024.30 This adjustment offices the original system-generated Material Payment Elemans. 18 System SS.024.40 This adjustment offices the original system-generate			CONT			14		SYSTEM	(\$12,852.00)	
1500 TERLO CARTY TERLO C					- Total				\$0.00	
1800 TEMPORARY Material REMOVABLE 2 Sep 3, SYSTEM 24,571.85 This adjustment of fisch the original system generated Material Payment Estimate Natural Estimate Na				Material - Tota	ıl				\$0.00	
REMOVABLE MARKING TAPE 2024 2		1550 -	Total						\$0.00	
12 Sep 3, SYSTEM (84,571.85) This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (ORG) due to user kernered overeiding Payment Estimate Imm Adjustment (ORG) due to user kernered overeiding Payment Estimate Imm Adjustment (ORG) due to user kernered overeiding Payment Imm Adjustment (ORG)		1680	REMOVABLE MARKING TAPE 4	Material		12		SYSTEM	\$4,571.85	Estimate Item Adjustment (0036) due to user martig2 overridding Payment
2024 Estimate Izen Adjustment (1004) out to user kennem3 overviding Payment			IIV.,			12		SYSTEM	(\$4,571.85)	
14						13		SYSTEM	\$4,571.85	Estimate Item Adjustment (0040) due to user kennem3 overridding Payment
14						13		SYSTEM	(\$4,571.85)	
15						14	Oct 1,	SYSTEM	\$8,024.30	Estimate Item Adjustment (0036) due to user kennem3 overridding Payment
15						14		SYSTEM	(\$8,024.30)	
16						15		SYSTEM	\$8,024.30	Estimate Item Adjustment (0039) due to user kennem3 overridding Payment
2024 System Stimate tem Adjustment (0034) due to user kennem3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						15		SYSTEM	(\$8,024.30)	
1680 - Total 1780 - Total 1880						16		SYSTEM	\$14,044.70	Estimate Item Adjustment (0034) due to user kennem3 overridding Payment
1680 - Total						16		SYSTEM	(\$14,044.70)	
1690 TEMPORARY REMOVABLE 12 Sep 3, 2024 SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 23 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM \$7,603.40 This adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 14 Oct 1, SYSTEM \$7,603.40 This adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 15 Oct 16, SYSTEM \$7,603.40 This adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate. 16 Nov 4, SYSTEM \$15,449.00 2024 SYSTEM \$15,449.00 SYSTEM SYSTEM					- Total				\$0.00	
TEMPORARY REMOVABLE MARKING TAPE 12				Material - Tota	ıl				\$0.00	
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 Exception 26 on the current Payment Estimate. 13 Sep 16, 2024 SYSTEM (\$7,603.40) 14 Oct 1, 2024 SYSTEM \$7,603.40 15 Oct 16, 2024 SYSTEM (\$7,603.40) 16 Nov 4, 2024 SYSTEM (\$7,603.40) 17 Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 19 Oct 16, 2024 SYSTEM (\$7,603.40) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 Oct 16, 2024 SYSTEM (\$7,603.40) 20 This adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 Nov 4, 2024 SYSTEM S15.449.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Estimate Exception 19 on the current Payment Estimate.		1680 -	Total						\$0.00	
13 Sep 16, 2024 \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 13 Sep 16, 2024 \$7,603.40 (\$7,603.40) This adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 14 Oct 1, 2024 \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 1, 2024 \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 Oct 16, 2024 \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 15 Oct 16, 2024 \$7,603.40 This adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 16 Nov 4, 2024 \$15,449.00 This adjustment offsets the original system-generated Material 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 Exception 19 on the current Payment Estimate.		1690	REMOVABLE	Material		12		SYSTEM	\$7,603.40	Estimate Item Adjustment (0037) due to user martig2 overridding Payment
Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 13						12		SYSTEM	(\$7,603.40)	
2024 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) 15 Oct 16, 2024 SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15 Oct 16, SYSTEM (\$7,603.40) 16 Nov 4, 2024 SYSTEM \$15,449.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate.						13		SYSTEM	\$7,603.40	Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
Estimate Item Adjustment (0037) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 14 Oct 1, 2024 (\$7,603.40) 15 Oct 16, 2024 Fyrstem (\$7,603.40) 16 Nov 4, 2024 SYSTEM \$15,449.00 17 Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 19 Oct 16, 2024 SYSTEM (\$7,603.40) 10 Nov 4, 2024 SYSTEM \$15,449.00 11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Nov 4, 2024 SYSTEM (\$15,449.00)						13		SYSTEM	(\$7,603.40)	
2024 15 Oct 16, 2024 SYSTEM \$7,603.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15 Oct 16, 2024 16 Nov 4, 2024 SYSTEM \$15,449.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						14		SYSTEM	\$7,603.40	Estimate Item Adjustment (0037) due to user kennem3 overridding Payment
2024 Estimate Item Adjustment (0040) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15 Oct 16, 2024 16 Nov 4, 2024 SYSTEM \$15,449.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						14		SYSTEM	(\$7,603.40)	
2024 16 Nov 4, 2024 SYSTEM \$15,449.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16 Nov 4, 2024 SYSTEM (\$15,449.00)						15		SYSTEM	\$7,603.40	Estimate Item Adjustment (0040) due to user kennem3 overridding Payment
2024 Estimate Item Adjustment (0035) due to user kennem3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16 Nov 4, 2024 (\$15,449.00)						15		SYSTEM	(\$7,603.40)	
2024						16		SYSTEM	\$15,449.00	Estimate Item Adjustment (0035) due to user kennem3 overridding Payment
- Total \$0.00						16		SYSTEM	(\$15,449.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	1690	TEMPORARY REMOVABLE MARKING TAPE	Material - Tota	ıl				\$0.00	
	1690 -	Total						\$0.00	
	1710	TEMPORARY NON- REMOVABLE	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.
		TAPE LT/RT 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)	
					15	Oct 16, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$410.00)	
					16	Nov 4, 2024	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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.
					14	Oct 1, 2024	SYSTEM	(\$3,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1780	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$16,446.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$16,446.44)	
					16	Nov 4, 2024	SYSTEM	(\$16,446.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	(\$30,490.92)	
				Overrun - To	otal			(\$46,937.36)	
			Overrun - Tota	al				(\$46,937.36)	
	1780 -	Total						(\$46,937.36)	
	1820	15 IN. PIPE CULVERT GROUP	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$28.50)	
		В		Overrun - To	otal			(\$28.50)	
			Overrun - Tota	al				(\$28.50)	
	1820 -	Total						(\$28.50)	
	1830	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	(\$489.60)	



J4S3410 1830 18 IN. PIPE CULVERT GROUP Overrun Overrun - Total	d Amount	Remarks
OCCUPANT ORGON	(\$489.60)	
B Overrun - Total	(\$489.60)	
1830 - Total	(\$489.60)	
1940 MISC. Material 14 Oct 1, 2024 SYSTE	M \$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 SYSTE	M (\$4,830.00)	
15 Oct 16, 2024 SYSTE	M \$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
15 Oct 16, 2024 SYSTE	M (\$4,830.00)	
16 Nov 4, SYSTE	M \$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
16 Nov 4, 2024 SYSTE	M (\$4,830.00)	
- Total	\$0.00	
Material - Total	\$0.00	
1940 - Total	\$0.00	
1950 MISC. Material 10 Aug 2, SYSTE 2024	M \$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
10 Aug 2, SYSTE 2024	M (\$1,460.00)	
11 Aug 16, SYSTE	M \$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
11 Aug 16, 2024 SYSTE	M (\$1,460.00)	
- Total	\$0.00	
Material - Total	\$0.00	
1950 - Total	\$0.00	
1960 MISC. Material 12 Sep 3, 2024 SYSTE	M (\$1,183.50)	
13 Sep 16, SYSTE 2024	M \$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, SYSTE 2024	M (\$1,183.50)	Estimate Exception 26 on the current Payment Estimate.
13 Sep 16, SYSTE	,	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.
13 Sep 16, SYSTE 2024 14 Oct 1, SYSTE	M \$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13 Sep 16, SYSTE 2024 14 Oct 1, SYSTE 2024 14 Oct 1, SYSTE	M \$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13 Sep 16, SYSTE 2024 14 Oct 1, 2024 14 Oct 1, 2024	M \$1,183.50 M (\$1,183.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) M \$1,183.50 \$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) M \$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) M \$1,183.50 \$1,183.50 \$1,183.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) M \$1,183.50 \$1,183.50 \$1,183.50 \$0.00 M \$1,359.60	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50 \$1,183.50 \$0.00 M \$1,359.60 M (\$1,359.60)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overridding Payment
13	M \$1,183.50 M (\$1,183.50) (\$1,183.50) (\$1,183.50) \$1,183.50 \$1,183.50 \$1,183.50 \$0.00 M (\$1,359.60) M (\$1,359.60) M \$5,313.77	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment Estimate Item Adjustment (0045) due to user kennem3 overridding Payment



Material - Total	t Line	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Material - Total			Туре		Number	Date	Ву		
Autorital - Total	10 197	0 MISC.	Material			2024			Estimate Item Adjustment (0042) due to user kennem3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Material - Total					14		SYSTEM	(\$5,313.77)	
Overtun				- Total				\$0.00	
2024 Editrate Item Adjustment (Oct-2) us user kernemal overridaring Payment Estimate Exception 33 on the outrent Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Pay			Material - Tota	al					
15			Overrun	Overrun	15		SYSTEM	\$1,008.37	Estimate Item Adjustment (0044) due to user kennem3 overridding Payment
2024					15		SYSTEM	(\$1,008.37)	
1970 - Total					16		SYSTEM	(\$1,008.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
150 Oct 16, SYSTEM S3,780,00 Estimate Ecoption 2 on the current Payment Estimate Standard End Payment Estimate Standard Estimate S				Overrun - To	otal			(\$1,008.37)	
15			Overrun - Tota	al				(\$1,008.37)	
CHECK	197	0 - Total						(\$1,008.37)	
2024	202		Material		15		SYSTEM	\$3,780.00	Estimate Item Adjustment (0045) due to user kennem3 overridding Payment
Solid Sult					15		SYSTEM	(\$3,780.00)	
Sult Fence				- Total				\$0.00	
SILT FENCE			Material - Tota	al				\$0.00	
2024 Estimate Item Adjustment (0002) due to user needhm1 overridding Paymer Estimate Item Adjustment (0002) due to user needhm1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. 2070 - Total	202	0 - Total						\$0.00	
2024 30.00	207	0 SILT FENCE	Material		5		SYSTEM	\$611.22	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
Material - Total					5		SYSTEM	(\$611.22)	
2070 - Total Superior				- Total				\$0.00	
MGS GUARDRAIL Material 9				Total				φ0.00	
2024 Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.			Material - Tota						
2024 10	207	0 - Total	Material - Tota					\$0.00	
2024 Estimate Item Adjustment (0033) due to user schwa/2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
2024						2024 Jul 17,		\$0.00 \$0.00 \$29,700.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
Estimate Item Adjustment (0020) due to user martig2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Aug 16, 2024 -Total S0.00 Material - Total Overrun Overrun 16 Nov 4, 2024 SYSTEM (\$2,011.50) Overrun - Total (\$2,011.50) Overrun - Total 2120 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 7 Jun 17, 2024 SYSTEM (\$17,825.00) 17,825.00 SYSTEM (\$17,825.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Jun 17, 2024 8 Jul 1, SYSTEM (\$17,825.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Jun 17, 2024 8 Jul 1, SYSTEM (\$17,825.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to u					9	Jul 17, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment
Process of the content of the cont					9	Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment
Material - Total					9 10 10	Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
Overrun Overrun 16					9 10 10 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
Overrun - Total (\$2,011.50)				al	9 10 10 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
Overrun - Total (\$2,011.50) 2110 - Total (\$2,011.50) 2120 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 7 Jun 17, 2024 8 Jul 1, 2024 8 Jul 1, 2024 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Jun 17, 2024 8 Jul 1, SYSTEM \$17,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Jun 17, 2024 8 Jul 1, SYSTEM \$17,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Paymen			Material	al - Total	9 10 10 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
2110 - Total 2120 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 2121 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 2122 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 2123 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 2124 SYSTEM S17,825.00 2125 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2126 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding P			Material Material - Tota	al - Total al	9 10 10 11 11	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
2120 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN 7 Jun 17, 2024 \$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. 7 Jun 17, 2024 \$17,825.00 (\$17,825.00) 8 Jul 1, 2024 \$17,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due to user needhm1 overridding Payment I			Material Material - Tota	- Total al Overrun	9 10 10 11 11 11 16	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50) \$0.00 (\$2,011.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
8 FT. POSTS, 6 FT 3 IN 7 Jun 17, 2024 8 Jul 1, 2024 8 SYSTEM (\$17,825.00) 8 Jul 1, 2024 8 SYSTEM \$17,825.00 This adjustment (0012) due to user needhm1 overridding Payment Estimate. 8 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Item Adjustment (0010) due			Material - Tota Overrun	- Total al Overrun	9 10 10 11 11 11 16	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50) \$0.00 (\$2,011.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
8 Jul 1, SYSTEM \$17,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Paymer	211	0 MGS GUARDRAIL	Material - Tota Overrun	- Total al Overrun	9 10 10 11 11 11 16	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50) \$0.00 (\$2,011.50) (\$2,011.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overridding Payment
2024 Estimate Item Adjustment (0010) due to user needhm1 overridding Paymer	211	0 MGS GUARDRAIL 0 - Total 0 MGS GUARDRAIL, 8 FT. POSTS, 6	Material - Tota Overrun Overrun - Tota	- Total al Overrun	9 10 10 11 11 11 16 ootal	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00 (\$29,700.00) \$29,700.00 (\$29,700.00) \$30,712.50 (\$30,712.50) \$0.00 (\$2,011.50) (\$2,011.50) (\$2,011.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
	211	0 MGS GUARDRAIL 0 - Total 0 MGS GUARDRAIL, 8 FT. POSTS, 6	Material - Tota Overrun Overrun - Tota	- Total al Overrun	9 10 10 11 11 16 otal 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00) (\$29,700.00) \$29,700.00) (\$29,700.00) \$30,712.50) \$0.00 (\$2,011.50) (\$2,011.50) (\$2,011.50) (\$2,011.50)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
8 Jul 1, SYSTEM (\$17,825.00)	211	0 MGS GUARDRAIL 0 - Total 0 MGS GUARDRAIL, 8 FT. POSTS, 6	Material - Tota Overrun Overrun - Tota	- Total al Overrun	9 10 10 11 11 11 16 otal 7 7	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Nov 4, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,700.00) (\$29,700.00) (\$29,700.00) (\$29,700.00) (\$30,712.50) (\$30,712.50) (\$0.00 (\$2,011.50) (\$2,011.50) (\$17,825.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	0465			Туре		0004			
	2120	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2024			
		FT 3 IN			9	Jul 17, 2024	SYSTEM	\$37,975.00	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.
					9	Jul 17, 2024	SYSTEM	(\$37,975.00)	
					10	Aug 2, 2024	SYSTEM	\$73,625.00	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.
					10	Aug 2, 2024	SYSTEM	(\$73,625.00)	
					11	Aug 16, 2024	SYSTEM	\$73,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$73,625.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2120 -	· Total						\$0.00	
	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$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				\$0.00		
	2170 -	· Total						\$0.00	
	2190	MGS END ANCHOR	Material	ial	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					\$0.00	
	2190	· Total						\$0.00	
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Y L	laterial .	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					\$0.00	
	2220 -	· Total						\$0.00	
	2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	M,		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	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2230	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material - Tota	ı				\$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					\$0.00	
	2240 -	Total						\$0.00	
	2300	PULL BOX, PREFORMED	Overrun	Overrun	16	Nov 4, 2024	SYSTEM	(\$1,150.00)	
		CLASS 1		Overrun - T	otal			(\$1,150.00)	
			Overrun - Tota	ıl				(\$1,150.00)	
	2300 -	Total						(\$1,150.00)	
	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					\$0.00	
	2330 -	Total						\$0.00	
	2440	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2440 -	Total						\$0.00	
	2450	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2450 -	Total						\$0.00	
	2460	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM			16	Nov 4, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$15,000.00)	
				- Total	Total		\$0.00		
		Material - Total							
	2460 -	Total						\$0.00	
	2470	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Nov 4, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$18,000.00)	
			- Total					\$0.00	
			Material - Tota	I				\$0.00	
	2470 -	Total						\$0.00	
	2640	PULL BOX, PREFORMED CLASS 3				Nov 4, 2024	SYSTEM	(\$2,100.00)	
				Overrun - Total				(\$2,100.00)	
			Overrun - Tota	ıl				(\$2,100.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
410	2640 -	Total						(\$2,100.00)				
	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 Estimate Exception 36 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$35,280.00)				
					15	Oct 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$35,280.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2650 -	Total						\$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	ıl				\$0.00				
	2750 -	Total						\$0.00				
	2800	SH-FLAT SHEET			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	ıl				\$0.00				
	2800 -							\$0.00				
	2810	MISC.	Material		16	Nov 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$300.00)				
				- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3410	2810	MISC.	Material - Tota	l				\$0.00	
	2810 -	2810 - Total							
	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 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					(\$1,896.61)	
			MaterialCredit		9	Jul 17, 2024	SYSTEM	\$1,896.61	
				- Total				\$1,896.61	
			MaterialCredit	dit - Total				\$1,896.61	
	5201 -	- Total						\$0.00	
J4S3410 -	Total							(\$355,203.09)	
Overall -	Total							(\$382,188.58)	

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Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.

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